



**MAYOR AND COUNCIL  
BOROUGH OF CLOSTER**

**REGULAR MEETING AGENDA: WEDNESDAY - MAY 14, 2025**

**THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD IN-PERSON, TELEPHONICALLY, and VIA ZOOM VIDEO.** You may join the Zoom meeting, including video, by accessing the information posted in the **Borough Calendar** on the Borough website by visiting [www.closterboro.com](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: +1 301-715-8592; MEETING ID: 864 2063 3673; PASSWORD: 8675309**

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

1. **OPEN PUBLIC MEETINGS ACT STATEMENT**

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

2. **ROLL CALL**

3. **ORDINANCES:**

**INTRODUCTION:**

- a. **ORDINANCE NO. 2025:1364**  
**AMEND CHAPTER 59 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER,  
ENTITLED: SHADE TREE COMMISSION**

Final Adoption and Open Public Hearing will be held on May 28, 2025 or as soon thereafter.

**ADOPTION:**

- a. **ORDINANCE NO. 2025:1363**  
**AN ORDINANCE AMENDING ORDINANCE NUMBER 2023-1321 TO EXTEND THE  
EXPIRATION DATE ON THE DRAINAGE AND POND STABILIZATION PROJECT AT THE  
NATURE CENTER FOR A SUM NOT TO EXCEED \$50,000 FROM OPEN SPACE,  
RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK,  
FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS**

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

4. **CONSENT AGENDA:**

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

**RESOLUTIONS:**

- \*25-131 APPROVING RELEASE OF TREE BOND ESCROW – 27 FOURTH STREET
- \*25-132 BILLS LIST – MAY 14, 2025
- \*25-133 AUTHORIZING AMENDMENT TO PROPOSAL BY DMR ARCHITECTS P.C., INC. TO PROVIDE ARCHITECTURAL ENGINEERING SERVICES TO THE POLE BARN BUILDINGS PROJECTS
- \*25-134 AUTHORIZING CHANGE ORDER NO. 1 FOR DPW POLE BARN BUILDING BY DUTCHMAN CONTRACTING, LLC – DECREASING BY \$17,280.00
- \*25-135 OPPOSING LEGISLATION THAT PERMITS ACCESSORY DWELLING UNITS
- \*25-136 CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

- \*25-137 AUTHORIZING THE TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS
- \*25-138 HIRING TEMPORARY DRIVER/LABORER DEPARTMENT OF PUBLIC WORKS FOR 2025 – JOHN MCTIGUE
- \*25-139 AWARDING CONTRACT FOR RUCKMAN POND RESTORATION – CLOSTER NATURE CENTER TO DOWNES TREE SERVICES
- \*25-140 REFUND OF OVERPAYMENT OF TAXES – 98 CEDAR COURT
- \*25-141 REFUND OF BUILDING APPLICATION FEE – 186 HICKORY LANE
- \*25-142 APPROVING THE CLOSURE AND UTILIZATION OF DURIE AVENUE FOR SADHU VASWANI CENTER’S WELLNESS FAIR & STREET CARNIVAL
- \*25-143 AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS BY THE CLOSTER NATURE CENTER
- \*25-144 AUTHORIZING RENEWAL OF A 2024-2025 PLENARY RETAIL CONSUMPTION LICENSE – SILK ROAD RESTAURANTS, LLC

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

6. **ADJOURNMENT**

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

**BOROUGH OF CLOSTER  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO. 2025:1364**

**AMEND CHAPTER 59 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER,  
ENTITLED: SHADE TREE COMMISSION**

**WHEREAS**, the Governing Body has determined there is a need to amend Chapter 59, Shade Tree Commission, specifically §59-4, Paragraph B, due to concerns from residents in regard to the restrictive requirements for the landscaping designs at their domiciles and infringing upon their property rights; and

**WHEREAS**, the amended ordinance will give the Shade Tree Commission additional funds to continue their great work in maintaining the tree canopy within the Borough of Closter by gaining such funds to plant trees in alternate locations within the Borough; and

**WHEREAS**, the Ordinance Committee has reviewed this amendment and recommends adoption; and

**WHEREAS**, the Borough Attorney has reviewed this amendment and deemed 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 59 of the Borough's ordinances is amended to as follows.

**SECTION 1**

**Delete §59-4, Paragraph B and replace it with the following text:**

B. Planting trees. Any person, company or organization henceforth constructing or performing major alterations to any residences, commercial and/or office building, dwelling, apartment, or multiple-family dwelling within the Borough shall be required to either:

1. Plant, at its expense, shade trees along the right-of-way upon which the building fronts and abuts in accordance with the provisions of this chapter; or
2. Pay a fee to the Borough's Shade Tree Trust Fund in lieu of planting the aforementioned shade trees. Such fee shall be determined annually, in writing, by the Shade Tree Commission.

If the property owner opts to plant shade trees, the Shade Tree Commission, with the consultation and agreement of the property owner, shall designate where such trees are to be planted and the variety of trees to be used (within the borough "right of way"). The person, company or corporation shall post a bond of \$1,500 per tree, such money to be deposited with the Borough Administrator and designated for Shade Tree Commission use, pursuant to the provisions of this chapter, and held for up to two years and 11 months (i.e., the money, if returned, shall be returned at the end of the third calendar year from the date the bond was posted). Should any of the trees not be in satisfactory condition, in the sole discretion of the Shade Tree Commission, at that time, after notice to the owner, the moneys shall be used by the Shade Tree Commission to replace those trees deemed to be unsatisfactory. At the end of two years, any funds not used to replace unsatisfactory trees shall be refunded to those who posted the bond(s). If construction is taking place on property with street trees, see § 181-7 of the Borough Code.

**SECTION 2.**

Except as amended by this Ordinance all other provisions of Chapter 59 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.

| Councilperson         | Motion | Second | Yes | No | Absent | Abstain |
|-----------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Amitai   |        |        |     |    |        |         |
| Councilman Cho        |        |        |     |    |        |         |
| Councilwoman Chung    |        |        |     |    |        |         |
| Councilwoman Latner   |        |        |     |    |        |         |
| Councilwoman Maroules |        |        |     |    |        |         |
| CouncilmanYammarino   |        |        |     |    |        |         |

Introduced:

Adopted:

**ATTEST:**

**APPROVED BY:**

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

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

Certified to be a true copy of Ordinance adopted by the Mayor and Council of Borough of Closter at the Regular Meeting held on \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 2025:1363**

**AN ORDINANCE AMENDING ORDINANCE NUMBER 2023-1321 TO EXTEND THE EXPIRATION DATE ON THE DRAINAGE AND POND STABILIZATION PROJECT AT THE NATURE CENTER FOR A SUM NOT TO EXCEED \$50,000 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS**

**WHEREAS**, at the public meeting held on May 24, 2023, the Governing Body of the Borough of Closter adopted Ordinance 2023-1321, appropriating a sum not to exceed \$50,000 from Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Park, Farmland and Historic Preservation Improvements for a Drainage and Pond Stabilization project at the Nature Center; and

**WHEREAS**, there is a need to amend the ordinance to extend the expiration date for the aforementioned appropriation and project for an additional six (6) months.

**NOW THEREFORE 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 \$50,000 from the Open Space, Recreation, Farmland, and Historic Preservation Trust Fund for park, farmland, and historic preservation improvements. The authorized improvement is a Drainage and Pond Stabilization project at the Nature Center. The authorization to pay for this project shall expire after 6 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, recite 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.

| Councilperson               | Motion | Second | Yes | No | Absent | Abstain |
|-----------------------------|--------|--------|-----|----|--------|---------|
| Councilwoman Amitai         |        |        |     |    |        |         |
| Councilwoman Cho            |        |        |     |    |        |         |
| Councilman Chung            |        |        |     |    |        |         |
| Councilwoman Latner         |        |        |     |    |        |         |
| Councilwoman Maroules       |        |        |     |    |        |         |
| Council President Yammarino |        |        |     |    |        |         |

**Introduced: APRIL 23, 2025**  
**Adopted:**

**ATTEST:**

**APPROVED BY:**

\_\_\_\_\_  
Mari Margiotta, Borough Clerk

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

Certified to be a true copy of Ordinance adopted by the Mayor and Council of Borough of Closter at the Regular Meeting held on May 14, 2025.

\_\_\_\_\_  
Mari Margiotta, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #2025-131**  
**MAY 14, 2025**

**APPROVING RELEASE OF TREE BOND ESCROW**  
**27 FOURTH STREET**

**WHEREAS**, all applicable Borough professionals have finalized inspections on improvements made and approve the release of bond and/or escrow funds to the depositor of monies as indicated in the attached Project Detail Inquiry for 27 Fourth Street.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to release the bond and escrow monies to the depositor as indicated in the attached Project Detail Inquiry in the amount of \$3,250.00.

Account #: 2010057424

Amount: \$3,250.00

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

April 30, 2025  
02:54 PM

BOROUGH OF CLOSTER  
Project Detail Inquiry

Page No: 1

*YUN KANG*

Project Id: 2010057424

Description: 27 FOURTH STREET

Status: Active

Starting Date: 0

Ending Date: 04/30/25

Po Transactions: Summarized

\* Transaction is included in Previous and/or Opening Balance

\*\* Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

| Date     | Description                                | Trans Amount | Balance  |
|----------|--------------------------------------------|--------------|----------|
| 03/08/23 | Add Acct                                   | 0.00         | 0.00     |
| 03/08/23 | Deposit                      Meth:<br>#117 | 3,250.00     | 3,250.00 |
|          | Post Ref: E    1185    3                   |              |          |

*27 Fourth Street  
Closter, NJ 07624*

**BOROUGH OF CLOSTER  
RESOLUTION #2025-132  
MAY 14, 2025**

**BILLS LIST**

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

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

| <b>Budgeted</b>                                            | <b>Amount</b>   |
|------------------------------------------------------------|-----------------|
| Bergen County Tax                                          | \$ 1,579,391.00 |
| County Open Space Tax                                      | \$ 71,013.00    |
| Northern Valley High School                                | \$ 1,784,395.50 |
| Closter Board of Education                                 | \$ 1,913,989.00 |
| 2024 Budget Appropriations                                 | \$ 47,306.68    |
| 2025 Budget Appropriations – Operating Expenses            | \$ 1,436,061.28 |
| Payroll 04/15/2025                                         | \$ 332,370.22   |
| Payroll 04/30/2025                                         | \$ 323,713.91   |
| Current Treasury Account<br>April 10, 2025 to May 14, 2025 | \$ 7,488,240.59 |

| <b>Capital and Trust</b> | <b>Amount</b> |
|--------------------------|---------------|
| Capital                  | \$ 328,736.98 |
| Escrow Trust             | \$ 12,325.05  |
| Recreation               | \$ 52,265.81  |
| Animal                   | \$ 135.88     |
| Housing Trust            | \$ 5,561.00   |
| Food Locker              | \$ 7,940.00   |
| Open Space               | \$ 0.00       |
| HRA Insurance            | \$ 7152.76    |

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**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        |           |  |  | \$ 1,913,989.00        |
|                                   |           |  |  |                        |
| Northern Valley Regional H.S.     |           |  |  | \$ 1,784,395.50        |
|                                   |           |  |  |                        |
| Bergen County Tax                 |           |  |  | \$ 1,579,391.00        |
|                                   |           |  |  |                        |
| Bergen County Open Space          |           |  |  | \$ 71,013.00           |
|                                   |           |  |  |                        |
| 2024 Budget Appropriations -      | Operating |  |  | \$ 47,306.68           |
|                                   |           |  |  |                        |
| 2025 Budget Appropriations -      | Operating |  |  | \$ 1,436,061.28        |
|                                   |           |  |  |                        |
| Payroll                           | 4/15/2025 |  |  | \$ 332,370.22          |
| Payroll                           | 4/30/2025 |  |  | \$ 323,713.91          |
|                                   |           |  |  |                        |
| <b>Total Current Treasury</b>     |           |  |  | <b>\$ 7,488,240.59</b> |
|                                   |           |  |  |                        |
| Capital                           |           |  |  | \$ 328,736.98          |
| Escrow Trust Account              |           |  |  | \$ 12,325.05           |
| Recreation                        |           |  |  | \$ 52,265.81           |
| Animal Account                    |           |  |  | \$ 135.88              |
| Housing Trust                     |           |  |  | \$ 5,561.00            |
| Open Space                        |           |  |  | \$ -                   |
| Community Development Block Grant |           |  |  | \$ -                   |
| Food Locker                       |           |  |  | \$ 7,940.00            |
| HRA Insurance Plan                |           |  |  | \$ 7,152.76            |

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Francis Elenio  
Chief Finance Officer  
Borough of Closter

Dated: 05/14/25

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 04/10/25 to 05/14/25  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--------|-------------|-----------------|---------|
|---------|------------|--------|-------------|-----------------|---------|

|              |          |                             |      |  |      |
|--------------|----------|-----------------------------|------|--|------|
| 14RECREATION |          | SPECIAL RECREATION ACCT     |      |  |      |
| 1042         | 05/02/25 | SPECI004 SPECIAL RECREATION | 3.66 |  | 7921 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 3.66        | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 3.66        | 0.00        |

|                 |          |                                        |           |  |      |
|-----------------|----------|----------------------------------------|-----------|--|------|
| 14SP REC VALLEY |          | SPECIAL RECREATION VALLEY              |           |  |      |
| 39              | 05/14/25 | ADMAN000 AD MANUFACTURING CORP.        | 1,036.00  |  | 7933 |
| 40              | 05/14/25 | AMAUR005 AMAURY S. CASILLA             | 300.00    |  | 7933 |
| 41              | 05/14/25 | ARIST000 ARISTA TROPHIES & AWARDS      | 1,380.00  |  | 7933 |
| 42              | 05/14/25 | BERGE155 BERGEN SPORTS OFFICIALS       | 930.00    |  | 7933 |
| 43              | 05/14/25 | BULLE005 BULLETT-HEAD SALES            | 2,397.80  |  | 7933 |
| 44              | 05/14/25 | CLOST010 CLOSTER BOARD OF EDUCATION    | 7,017.00  |  | 7933 |
| 45              | 05/14/25 | DAVEB005 DAVE & BUSTER'S               | 2,099.25  |  | 7933 |
| 46              | 05/14/25 | DAVID145 DAVID JOHNSON                 | 241.00    |  | 7933 |
| 47              | 05/14/25 | DEMAR005 DEMAREST SWIM CLUB INC.       | 2,000.00  |  | 7933 |
| 48              | 05/14/25 | DEMAR010 DEMAREST ATHLETIC ASSOCIATION | 3,696.92  |  | 7933 |
| 49              | 05/14/25 | GIANN005 GIANNI CARPENTER              | 300.00    |  | 7933 |
| 50              | 05/14/25 | HAWOR001 HAWORTH BOARD OF EDUCATION    | 440.00    |  | 7933 |
| 51              | 05/14/25 | HUMDI005 HUMDINGERS LLC                | 787.28    |  | 7933 |
| 52              | 05/14/25 | JENNI021 JENNIFFER PALKO               | 1,541.00  |  | 7933 |
| 53              | 05/14/25 | MINUT005 MINUTEMAN PRESS               | 57.08     |  | 7933 |
| 54              | 05/14/25 | OSCAR005 OSCAR ECHEVERRY               | 800.00    |  | 7933 |
| 55              | 05/14/25 | RANDY005 RANDY STUART DARWICK          | 203.00    |  | 7933 |
| 56              | 05/14/25 | RODNE005 RODNEY HAVEMAN                | 83.00     |  | 7933 |
| 57              | 05/14/25 | RUTGE015 RUTGERS YOUTH SPORTS          | 2,005.00  |  | 7933 |
| 58              | 05/14/25 | SHAWN005 SHAWN C. CARPENTER            | 526.00    |  | 7933 |
| 59              | 05/14/25 | SHAWN010 SHAWN E. CARPENTER            | 166.00    |  | 7933 |
| 60              | 05/14/25 | SPLAS005 SPLASHDOWN BEACH              | 1,143.00  |  | 7933 |
| 61              | 05/14/25 | SPORT010 SPORTS TIME, INC.             | 14,467.50 |  | 7933 |
| 62              | 05/14/25 | SPRIN005 THE SPRINKLER MAN             | 5,070.00  |  | 7933 |
| 63              | 05/14/25 | THECA010 THE CASTLE                    | 100.00    |  | 7933 |
| 64              | 05/14/25 | THEFU005 FUNPLEX                       | 2,120.00  |  | 7933 |
| 65              | 05/14/25 | URBAN005 URBAN AIR TRAMPOLINE &        | 505.32    |  | 7933 |
| 66              | 05/14/25 | WILLI085 WILLIAM FARNHAM               | 850.00    |  | 7933 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 28   | 0    | 52,262.15   | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 28   | 0    | 52,262.15   | 0.00        |

|                 |          |                                |       |  |      |
|-----------------|----------|--------------------------------|-------|--|------|
| 15 ANIMAL MAN V |          | ANIMAL MANUAL VALLEY           |       |  |      |
| 504221          | 04/22/25 | CURRE000 CURRENT TREASURY FUND | 50.00 |  | 7901 |

| Check #                 | Check Date      | Vendor                           | Amount Paid | Reconciled/Void | Ref Num            |                    |
|-------------------------|-----------------|----------------------------------|-------------|-----------------|--------------------|--------------------|
| Continued               |                 |                                  |             |                 |                    |                    |
| 15                      | ANIMAL MAN V    | ANIMAL MANUAL VALLEY             |             |                 |                    |                    |
| Checking Account Totals |                 |                                  | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 1                                | 0           |                 | 50.00              | 0.00               |
|                         | Direct Deposit: | 0                                | 0           |                 | 0.00               | 0.00               |
|                         | Total:          | 1                                | 0           |                 | 50.00              | 0.00               |
| 15                      | ANIMAL VB       | ANIMAL VALLEY                    |             |                 |                    |                    |
| 6                       | 05/01/25        | CURRE000 CURRENT TREASURY FUND   | 60.00       |                 | 7919               |                    |
| 7                       | 05/14/25        | NJDEP000 NJ DEPARTMENT OF HEALTH | 24.00       |                 | 7934               |                    |
| Checking Account Totals |                 |                                  | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 2                                | 0           |                 | 84.00              | 0.00               |
|                         | Direct Deposit: | 0                                | 0           |                 | 0.00               | 0.00               |
|                         | Total:          | 2                                | 0           |                 | 84.00              | 0.00               |
| 15                      | ANIMALCONTROL   | ANIMAL ACCOUNT                   |             |                 |                    |                    |
| 306                     | 04/16/25        | DOGAC000 DOG ACCOUNT             | 1.88        |                 | 7898               |                    |
| Checking Account Totals |                 |                                  | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 1                                | 0           |                 | 1.88               | 0.00               |
|                         | Direct Deposit: | 0                                | 0           |                 | 0.00               | 0.00               |
|                         | Total:          | 1                                | 0           |                 | 1.88               | 0.00               |
| Report Totals           |                 |                                  |             |                 |                    |                    |
|                         |                 |                                  | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 33                               | 0           |                 | 52,401.69          | 0.00               |
|                         | Direct Deposit: | 0                                | 0           |                 | 0.00               | 0.00               |
|                         | Total:          | 33                               | 0           |                 | 52,401.69          | 0.00               |

| Totals by Year-Fund |      |              |               |           |           |
|---------------------|------|--------------|---------------|-----------|-----------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total     |
| RECREATION TRUST    | T-14 | 52,265.81    | 0.00          | 0.00      | 52,265.81 |
| DOG TRUST           | T-15 | 135.88       | 0.00          | 0.00      | 135.88    |
| Total of All Funds: |      | 52,401.69    | 0.00          | 0.00      | 52,401.69 |

Range of Checking Accts: 01 CURRENT VB to 13TRUST      Range of Check Dates: 04/10/25 to 05/14/25  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

| Check # | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void Ref Num |
|---------|------------|-----------------------------------------|--------------|-------------------------|
| 01      | CURRENT VB | CURRENT TREASURY - VALLEY               |              |                         |
| 244     | 04/10/25   | ACTIO015 ACTION DATA SERVICES INC.      | 357.57       | 7885                    |
| 245     | 04/10/25   | ALANN000 BERGEN COUNTY MUNICIPAL JIF    | 128,634.00   | 7885                    |
| 246     | 04/10/25   | ATLAN000 ATLANTIC TOMORROWS OFFICE      | 675.28       | 7885                    |
| 247     | 04/10/25   | CABLE000 OPTIMUM                        | 75.00        | 7885                    |
| 248     | 04/10/25   | DELAG000 DE LAGE LANDEN FINANCIAL SVC.  | 604.00       | 7885                    |
| 249     | 04/10/25   | ERIKL005 ERIK LENANDER                  | 561.00       | 7885                    |
| 250     | 04/10/25   | GRANI005 GRANITE TELECOMMUNICATIONS LLC | 1,067.37     | 7885                    |
| 251     | 04/10/25   | LUPAR000 LUPARDI'S NURSERY INC.         | 7,210.00     | 7885                    |
| 252     | 04/10/25   | TREAS070 TREASURER, STATE OF NEW JERSEY | 100.00       | 7885                    |
| 254     | 04/10/25   | KEVIN000 KEVIN M. DOERR                 | 677.69       | 7894                    |
| 253     | 04/15/25   | BERGE095 BERGEN COUNTY UTILITIES AUTH.  | 292,712.00   | 7890                    |
| 255     | 04/15/25   | UNITE020 VEOLIA WATER NEW JERSEY        | 14,829.02    | 7896                    |
| 256     | 04/15/25   | VERIZ005 VERIZON                        | 516.00       | 7896                    |
| 257     | 04/16/25   | ROCKL015 ROCKLAND ELECTRIC COMPANY      | 18,349.49    | 7899                    |
| 258     | 04/24/25   | CONST015 CONSTELLATION NEW ENERGY NJ    | 508.26       | 7903                    |
| 259     | 04/24/25   | TRUST000 TRUST ESCROW FUND              | 1,000.00     | 7904                    |
| 260     | 04/24/25   | ACTIO015 ACTION DATA SERVICES INC.      | 283.72       | 7905                    |
| 261     | 04/24/25   | STAND000 STANDARD INSURANCE COMPANY     | 1,562.43     | 7905                    |
| 262     | 04/25/25   | UNITE020 VEOLIA WATER NEW JERSEY        | 454.85       | 7906                    |
| 263     | 04/25/25   | CLOST070 CLOSTER PUBLIC LIBRARY         | 86,219.16    | 7907                    |
| 264     | 04/25/25   | NRGBU005 NRG BUSINESS MARKETING         | 2,047.97     | 7908                    |
| 265     | 04/25/25   | PSEG 005 PSE&G                          | 1,630.09     | 7908                    |
| 266     | 04/25/25   | VERIZ020 VERIZON WIRELESS               | 1,571.92     | 7908                    |
| 267     | 04/28/25   | UNITE020 VEOLIA WATER NEW JERSEY        | 46.60        | 7912                    |
| 268     | 04/29/25   | ACTIO015 ACTION DATA SERVICES INC.      | 2,569.88     | 7913                    |
| 269     | 04/29/25   | WILLI031 WILLIAM DAHLE III              | 879.78       | 7915                    |
| 28      | 04/30/25   | ANDRE010 ANDREW ORLICH                  | 1,437.35     | 7917                    |
| 270     | 05/02/25   | ACTIO015 ACTION DATA SERVICES INC.      | 357.57       | 7922                    |
| 271     | 05/06/25   | CABLE000 OPTIMUM                        | 75.00        | 7923                    |
| 272     | 05/06/25   | CONST015 CONSTELLATION NEW ENERGY NJ    | 1,647.97     | 7923                    |
| 273     | 05/06/25   | ROCKL015 ROCKLAND ELECTRIC COMPANY      | 12,550.98    | 7923                    |
| 274     | 05/06/25   | VERIZ005 VERIZON                        | 288.00       | 7923                    |
| 275     | 05/06/25   | COUNT010 COUNTY OF BERGEN               | 1,579,391.00 | 7925                    |
| 276     | 05/06/25   | COUNT020 COUNTY OPEN SPACE TRUST FUND   | 71,013.00    | 7925                    |
| 277     | 05/14/25   | ACTIO010 ACTION RUBBER & INDUSTRIAL     | 20.00        | 7928                    |
| 278     | 05/14/25   | AIRGA000 AIRGAS USA, LLC                | 91.85        | 7928                    |
| 279     | 05/14/25   | ALDOG000 ALDO GUERINO                   | 1,864.68     | 7928                    |
| 280     | 05/14/25   | ALFON000 ALFONSO DIASPARRA              | 219.48       | 7928                    |
| 281     | 05/14/25   | ALLSE005 ALL SEASON CLEANING LLC        | 850.00       | 7928                    |
| 282     | 05/14/25   | ALPHO000 ALPHONSO H. YOUNG JR.          | 1,920.46     | 7928                    |
| 283     | 05/14/25   | AMAZ001 AMAZON BUSINESS                 | 324.15       | 7928                    |
| 284     | 05/14/25   | AMERI040 AMERICANWEAR, INC.             | 1,981.00     | 7928                    |
| 285     | 05/14/25   | BCMCA000 BERGEN COUNTY MUNICIPAL CLERKS | 100.00       | 7928                    |
| 286     | 05/14/25   | BEATT000 BEATTIE PADOVANO, LLC          | 2,395.50     | 7928                    |
| 287     | 05/14/25   | BERGE036 BERGEN COUNTY                  | 13.00        | 7928                    |
| 288     | 05/14/25   | BERGE055 BERGEN CNTY ASSOC OF ASSESSORS | 130.00       | 7928                    |
| 289     | 05/14/25   | BHPHO000 B & H FOTO & ELECTRONICS CORP  | 207.65       | 7928                    |
| 290     | 05/14/25   | BONNI000 BONNIE SWITZER                 | 219.48       | 7928                    |
| 291     | 05/14/25   | BOROU081 BOROUGH OF HAWORTH             | 966.56       | 7928                    |

| Check # | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|-----------------------------------------|-------------|-----------------|---------|
| 01      | CURRENT VB | CURRENT TREASURY - VALLEY               | Continued   |                 |         |
| 292     | 05/14/25   | CAROL010 CAROLE DACEY                   | 219.48      |                 | 7928    |
| 293     | 05/14/25   | CHAMP005 CHAMPION ELEVATOR CORPORATION  | 1,486.52    |                 | 7928    |
| 294     | 05/14/25   | CHAUM005 CHAUMONT MOTORS LLC            | 197.60      |                 | 7928    |
| 295     | 05/14/25   | CHIEF000 DAVID BERRIAN                  | 495.44      |                 | 7928    |
| 296     | 05/14/25   | CHRIS033 CHRISTOPHER DIPPOLITO          | 3,325.40    |                 | 7928    |
| 297     | 05/14/25   | CIRKI020 CIRKIEL ACTUARIAL CONSULT LLC  | 3,500.00    |                 | 7928    |
| 298     | 05/14/25   | CLEAT000 CLEATUS FARMS, INC.            | 43.58       |                 | 7928    |
| 299     | 05/14/25   | CLIFF000 CLIFFSIDE BODY CORPORATION     | 544.74      |                 | 7928    |
| 300     | 05/14/25   | COMPL005 COMPLETE DOCUMENT SOLUTIONS    | 287.78      |                 | 7928    |
| 301     | 05/14/25   | CUSTO001 CUSTOM BANDAG INC              | 2,026.46    |                 | 7928    |
| 302     | 05/14/25   | DAVID050 DAVID HOLLENDER                | 677.69      |                 | 7928    |
| 303     | 05/14/25   | DELAC001 IDENTIFICATION SIGNS LLC       | 1,410.00    |                 | 7928    |
| 304     | 05/14/25   | DENNI005 DENNIS KAINE                   | 2,919.68    |                 | 7928    |
| 305     | 05/14/25   | DONAL010 DONALD NICOLETTI               | 3,325.40    |                 | 7928    |
| 306     | 05/14/25   | DONDE000 DONN DEEGAN                    | 677.69      |                 | 7928    |
| 307     | 05/14/25   | DONOV000 DONOVAN BLADES                 | 484.87      |                 | 7928    |
| 308     | 05/14/25   | DOROT000 DOROTHY WOODS                  | 198.28      |                 | 7928    |
| 309     | 05/14/25   | DOROT001 DOROTHY WOODS                  | 2,900.00    |                 | 7928    |
| 310     | 05/14/25   | DURIE005 DURIE LAWNMOWER & EQUIPMENT    | 170.60      |                 | 7928    |
| 311     | 05/14/25   | ERIKL005 ERIK LENANDER                  | 510.00      |                 | 7928    |
| 312     | 05/14/25   | GLADE020 GLADIATOR ELECTRIC LLC         | 2,700.00    |                 | 7928    |
| 313     | 05/14/25   | GRAIN000 GRAINGER                       | 427.05      |                 | 7928    |
| 314     | 05/14/25   | GRANI005 GRANITE TELECOMMUNICATIONS LLC | 1,057.69    |                 | 7928    |
| 315     | 05/14/25   | GREAT015 GREATAMERICA FINANCIAL SVCS.   | 396.50      |                 | 7928    |
| 316     | 05/14/25   | HARTM005 HARTMAN EXCAVATING, LLC        | 50.00       |                 | 7928    |
| 317     | 05/14/25   | HOMET000 HOMETOWN HARDWARE INC.         | 1,160.52    |                 | 7928    |
| 318     | 05/14/25   | HUDSO010 HUDSON COUNTY MOTORS, INC.     | 51.13       |                 | 7928    |
| 319     | 05/14/25   | INTER065 INTERSTATE WASTE SERVICES OF   | 24,156.40   |                 | 7928    |
| 320     | 05/14/25   | IZENB005 BBG, INC.                      | 1,560.00    |                 | 7928    |
| 321     | 05/14/25   | JAMES000 JAMES B. WINTERS               | 2,919.68    |                 | 7928    |
| 322     | 05/14/25   | JAMES035 JAMES GORDON                   | 345.24      |                 | 7928    |
| 323     | 05/14/25   | JAMES080 JAMES G. GABETTIE              | 219.48      |                 | 7928    |
| 324     | 05/14/25   | JBLOC000 J & B LOCK & ALARM, INC.       | 533.50      |                 | 7928    |
| 325     | 05/14/25   | JETVA005 JET VAC EQUIPMENT, LLC         | 3,929.65    |                 | 7928    |
| 326     | 05/14/25   | JOHNM000 JOHN MC TIGUE                  | 3,325.40    |                 | 7928    |
| 327     | 05/14/25   | JOSEP020 JOSEPH CORVELLI                | 650.89      |                 | 7928    |
| 328     | 05/14/25   | KAYPR000 KAY PRINTING & ENVELOPE CO INC | 188.85      |                 | 7928    |
| 329     | 05/14/25   | KEVIN000 KEVIN M. DOERR                 | 677.69      |                 | 7928    |
| 330     | 05/14/25   | KEVIN015 KEVIN KELLY                    | 166.00      |                 | 7928    |
| 331     | 05/14/25   | KNOXC000 KNOX COMPANY                   | 1,298.00    |                 | 7928    |
| 332     | 05/14/25   | LANGU000 LANGUAGE LINE SERVICES, INC.   | 34.00       |                 | 7928    |
| 333     | 05/14/25   | LERCH000 LERCH, VINCI & BLISS, LLP      | 21,095.00   |                 | 7928    |
| 334     | 05/14/25   | LEXIN005 LEXINGTON INSURANCE COMPANY    | 10,897.47   |                 | 7928    |
| 335     | 05/14/25   | LEXIS000 MATTHEW BENDER & COMPANY INC.  | 82.08       |                 | 7928    |
| 336     | 05/14/25   | LITON005 LI-TONG CHIANG                 | 219.48      |                 | 7928    |
| 337     | 05/14/25   | LORET000 LORETTA CASTANO                | 219.48      |                 | 7928    |
| 338     | 05/14/25   | LUISR005 LUIS RUIZ                      | 2,919.68    |                 | 7928    |
| 339     | 05/14/25   | MATTH020 MATTHEW NARLINGER              | 249.00      |                 | 7928    |
| 340     | 05/14/25   | METRO030 METROPOLITAN FARM LLC          | 71.94       |                 | 7928    |
| 341     | 05/14/25   | MGLPR000 MGL PRINTING SOLUTIONS         | 1,237.00    |                 | 7928    |
| 342     | 05/14/25   | MICHA026 MICHAEL DILUZIO                | 219.48      |                 | 7928    |
| 343     | 05/14/25   | MINUT005 MINUTEMAN PRESS                | 724.24      |                 | 7928    |

| Check # | Check Date | Vendor                                   | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|------------------------------------------|-------------|-----------------|---------|
| 01      | CURRENT VB | CURRENT TREASURY - VALLEY                | Continued   |                 |         |
| 344     | 05/14/25   | MOMAR005 MOMAR INCORPORATED              | 685.52      |                 | 7928    |
| 345     | 05/14/25   | MUSKY000 MUSKY TROUT HATCHERIES, LLC     | 1,800.50    |                 | 7928    |
| 346     | 05/14/25   | NATIM000 NATIONAL MAINTENANCE SERVICE    | 1,860.00    |                 | 7928    |
| 347     | 05/14/25   | NJDCA000 NJ DEPT. OF COMMUNITY AFFAIRS   | 6,509.00    |                 | 7928    |
| 348     | 05/14/25   | NJLEA000 NJ STATE LEAGUE OF MUNICIPALITI | 45.00       |                 | 7928    |
| 349     | 05/14/25   | NORTH010 NORTH JERSEY MEDIA GROUP        | 1,729.25    |                 | 7928    |
| 350     | 05/14/25   | PARTS003 PARTS AUTHORITY, INC.           | 1,497.59    |                 | 7928    |
| 351     | 05/14/25   | PGAUT006 P & G AUTO INC.                 | 541.41      |                 | 7928    |
| 352     | 05/14/25   | PLANI022 PlanIT Geo, Inc.                | 3,750.00    |                 | 7928    |
| 353     | 05/14/25   | QBESP005 QBE SPECIALTY INSURANCE CO.     | 358.62      |                 | 7928    |
| 354     | 05/14/25   | RACHL000 RACHLES/MICHELE'S OIL CO., INC  | 12,543.67   |                 | 7928    |
| 355     | 05/14/25   | RICHA040 RICHARD D'AMICO                 | 677.69      |                 | 7928    |
| 356     | 05/14/25   | RICHA078 RICHARD J. WALDRON              | 500.00      |                 | 7928    |
| 357     | 05/14/25   | RONAL010 RONALD GAFFNEY                  | 168.95      |                 | 7928    |
| 358     | 05/14/25   | RUGGE000 SMITTY'S PRODUCTIONS INC        | 300.00      |                 | 7928    |
| 359     | 05/14/25   | RUTGE021 RUTGERS, THE STATE UNIVERSITY   | 868.00      |                 | 7928    |
| 360     | 05/14/25   | SNAP-010 SNAP-ON INDUSTRIAL              | 150.00      |                 | 7928    |
| 361     | 05/14/25   | SOMES005 SOME'S UNIFORM INC.             | 380.00      |                 | 7928    |
| 362     | 05/14/25   | SPORT010 SPORTS TIME, INC.               | 149.25      |                 | 7928    |
| 363     | 05/14/25   | SPRIN005 THE SPRINKLER MAN               | 2,550.00    |                 | 7928    |
| 364     | 05/14/25   | SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.  | 284.32      |                 | 7928    |
| 365     | 05/14/25   | THOMA025 THOMAS MCNAMARA                 | 219.48      |                 | 7928    |
| 366     | 05/14/25   | THOMA065 THOMAS BRUECK                   | 3,325.40    |                 | 7928    |
| 367     | 05/14/25   | TIMOTH00 TIMOTHY CONWAY                  | 324.44      |                 | 7928    |
| 368     | 05/14/25   | TRI-C005 TRI-COUNTY TERMITE & PEST       | 50.00       |                 | 7928    |
| 369     | 05/14/25   | TRINI010 TRINITY SOLAR,LLC               | 446.00      |                 | 7928    |
| 370     | 05/14/25   | UNITE020 VEOLIA WATER NEW JERSEY         | 14,109.96   |                 | 7928    |
| 371     | 05/14/25   | VALLE015 VALLEY PHYSICIAN SERVICES, PC   | 314.50      |                 | 7928    |
| 372     | 05/14/25   | VERON005 VERONICA SPORTS LLC             | 327.00      |                 | 7928    |
| 373     | 05/14/25   | VICTO030 VICTORIA'S NURSERY              | 490.00      |                 | 7928    |
| 374     | 05/14/25   | WBMA000 W. B. MASON CO., INC.            | 711.79      |                 | 7928    |
| 375     | 05/14/25   | WESTP000 THOMSON REUTERS                 | 636.00      |                 | 7928    |
| 376     | 05/14/25   | WILLI040 WILLIAM HOWARD                  | 1,241.89    |                 | 7928    |
| 377     | 05/14/25   | WISSL005 WISS LAW PC                     | 210.00      |                 | 7928    |
| 378     | 05/14/25   | WITME005 WITMER PUBLIC SAFETY GROUP INC  | 51.00       |                 | 7928    |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 136         | 0           | 2,412,197.72       | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 136         | 0           | 2,412,197.72       | 0.00               |

|       |          |                                      |          |      |
|-------|----------|--------------------------------------|----------|------|
| 01    | CURRENT  | CURRENT TREASURY ACCOUNT             |          |      |
| 21892 | 04/10/25 | KEVIN010 KEVIN WHITNEY               | 1,043.49 | 7886 |
| 21893 | 04/14/25 | PALIS001 PALISADES SALES CORPORATION | 3,444.00 | 7895 |
| 21894 | 05/02/25 | FDRHI000 FDR HITCHES LLC             | 913.75   | 7920 |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 3           | 0           | 5,401.24           | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 3           | 0           | 5,401.24           | 0.00               |

|    |               |                                |      |      |
|----|---------------|--------------------------------|------|------|
| 03 | HRA INSURANCE | HRA INSURANCE PLAN             |      |      |
| 4  | 05/01/25      | HRA00000 HRA INSURANCE ACCOUNT | 0.55 | 7918 |

| Check #                                      | Check Date                  | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|----------------------------------------------|-----------------------------|-----------------------------------------|-------------|--------------------|--------------------|
| 03HRA INSURANCE HRA INSURANCE PLAN Continued |                             |                                         |             |                    |                    |
| Checking Account Totals                      |                             | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                              | Checks:                     | 1                                       | 0           | 0.55               | 0.00               |
|                                              | Direct Deposit:             | 0                                       | 0           | 0.00               | 0.00               |
|                                              | Total:                      | 1                                       | 0           | 0.55               | 0.00               |
| 03HRA MANUAL V                               | HRA INSURANCE MANUAL VALLEY |                                         |             |                    |                    |
| 504302                                       | 04/30/25                    | HRA00000 HRA INSURANCE ACCOUNT          | 7,152.21    |                    | 7927               |
| Checking Account Totals                      |                             | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                              | Checks:                     | 1                                       | 0           | 7,152.21           | 0.00               |
|                                              | Direct Deposit:             | 0                                       | 0           | 0.00               | 0.00               |
|                                              | Total:                      | 1                                       | 0           | 7,152.21           | 0.00               |
| 04CAPITAL-V CAPITAL-VALLEY                   |                             |                                         |             |                    |                    |
| 35                                           | 04/15/25                    | BERGE025 BERGEN CNTY SOIL CONSERV DIST  | 1,075.00    |                    | 7897               |
| 36                                           | 04/22/25                    | TIMME000 W.E. TIMMERMAN CO, INC.        | 270,895.47  |                    | 7900               |
| 37                                           | 05/14/25                    | 10-75000 10-75 EMERGENCY VEHICLES       | 19,760.59   |                    | 7929               |
| 38                                           | 05/14/25                    | BOSWE000 BOSWELL ENGINEERING, INC.      | 8,206.00    |                    | 7929               |
| 39                                           | 05/14/25                    | CHARL015 CHARLES A. HOFFMAN CONST., CO. | 8,500.00    |                    | 7929               |
| 40                                           | 05/14/25                    | EASTC000 EAST COAST EMERGENCY LIGHTING  | 8,057.20    |                    | 7929               |
| 41                                           | 05/14/25                    | ELECT000 ELECTRICAL POWER SYSTEMS, INC. | 2,505.00    |                    | 7929               |
| 42                                           | 05/14/25                    | GIBBO005 GIBBONS P.C.                   | 950.00      |                    | 7929               |
| 43                                           | 05/14/25                    | LERCH000 LERCH, VINCI & BLISS, LLP      | 50.00       |                    | 7929               |
| 44                                           | 05/14/25                    | PRECA000 PRECAST CONCRETE SALES CO.     | 4,734.00    |                    | 7929               |
| 45                                           | 05/14/25                    | VERME000 VERMEER NORTH ATLANTIC SALES   | 4,003.72    |                    | 7929               |
| Checking Account Totals                      |                             | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                              | Checks:                     | 11                                      | 0           | 328,736.98         | 0.00               |
|                                              | Direct Deposit:             | 0                                       | 0           | 0.00               | 0.00               |
|                                              | Total:                      | 11                                      | 0           | 328,736.98         | 0.00               |
| 12 AFF HOUS AFFORDABLE HOUSING VALLEY        |                             |                                         |             |                    |                    |
| 10                                           | 05/14/25                    | TMASS005 T&M ASSOCIATES                 | 5,561.00    |                    | 7930               |
| Checking Account Totals                      |                             | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                              | Checks:                     | 1                                       | 0           | 5,561.00           | 0.00               |
|                                              | Direct Deposit:             | 0                                       | 0           | 0.00               | 0.00               |
|                                              | Total:                      | 1                                       | 0           | 5,561.00           | 0.00               |
| 13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2    |                             |                                         |             |                    |                    |
| 3632                                         | 04/10/25                    | CURRE000 CURRENT TREASURY FUND          | 253.95      |                    | 7889               |
| 3633                                         | 05/14/25                    | BEATT000 BEATTIE PADOVANO, LLC          | 3,262.00    |                    | 7932               |
| 3634                                         | 05/14/25                    | BOSWE000 BOSWELL ENGINEERING, INC.      | 3,701.10    |                    | 7932               |
| 3635                                         | 05/14/25                    | EXQUI005 EXQUITY REALTY, LLC            | 750.00      |                    | 7932               |
| 3636                                         | 05/14/25                    | MONIC005 MONICA & JULIAN GRISALES       | 3,900.00    |                    | 7932               |
| Checking Account Totals                      |                             | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                                              | Checks:                     | 5                                       | 0           | 11,867.05          | 0.00               |
|                                              | Direct Deposit:             | 0                                       | 0           | 0.00               | 0.00               |
|                                              | Total:                      | 5                                       | 0           | 11,867.05          | 0.00               |
| 13TRUST Trust Checking                       |                             |                                         |             |                    |                    |
| 461                                          | 05/14/25                    | EASTC000 EAST COAST EMERGENCY LIGHTING  | 319.65      |                    | 7931               |

| Check # Check Date Vendor |                 |                          | Amount Paid | Reconciled/Void    | Ref Num            |
|---------------------------|-----------------|--------------------------|-------------|--------------------|--------------------|
| 13TRUST                   | Trust Checking  | Continued                |             |                    |                    |
| 462                       | 05/14/25        | SANZA010 SANZARI SVC LLC | 138.35      |                    | 7931               |
| Checking Account Totals   |                 |                          |             |                    |                    |
|                           |                 | <u>Paid</u>              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                           | Checks:         | 2                        | 0           | 458.00             | 0.00               |
|                           | Direct Deposit: | 0                        | 0           | 0.00               | 0.00               |
|                           | Total:          | 2                        | 0           | 458.00             | 0.00               |
| Report Totals             |                 |                          |             |                    |                    |
|                           |                 | <u>Paid</u>              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                           | Checks:         | 160                      | 0           | 2,771,374.75       | 0.00               |
|                           | Direct Deposit: | 0                        | 0           | 0.00               | 0.00               |
|                           | Total:          | 160                      | 0           | 2,771,374.75       | 0.00               |

| Totals by Year-Fund  |      |              |               |           |              |
|----------------------|------|--------------|---------------|-----------|--------------|
| Fund Description     | Fund | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND         | 4-01 | 45,231.68    | 0.00          | 0.00      | 45,231.68    |
| CURRENT FUND         | 5-01 | 2,372,367.28 | 0.00          | 0.00      | 2,372,367.28 |
| GENERAL CAPITAL FUND | C-04 | 328,736.98   | 0.00          | 0.00      | 328,736.98   |
| HRA INSURANCE PLAN   | T-03 | 7,152.76     | 0.00          | 0.00      | 7,152.76     |
| HOUSING TRUST FUND   | T-12 | 5,561.00     | 0.00          | 0.00      | 5,561.00     |
| OTHER TRUST FUND     | T-13 | 458.00       | 0.00          | 0.00      | 458.00       |
| Year Total:          |      | 13,171.76    | 0.00          | 0.00      | 13,171.76    |
| Total of All Funds:  |      | 2,759,507.70 | 0.00          | 0.00      | 2,759,507.70 |

| Project Description    | Project No. | Project Total    |
|------------------------|-------------|------------------|
| 67 ALPINE DRIVE        | 2010057251  | 253.95           |
| 178 ALPINE DRIVE       | 2010057307  | 750.00           |
| 534 CLOSTER DOCK ROAD  | 2010057477  | 3,900.00         |
| 145 HICKORY LANE       | 2010057511  | 477.20           |
| 8 WALKER AVE           | 2010057524  | 593.70           |
| 42 HARVEY STREET       | 2010057530  | 371.90           |
| 67 HICKORY LANE        | 2010057540  | 710.20           |
| 684 CLOSTER DOCK RD    | 2010057573  | 85.50            |
| 31 MAPLE AVENUE        | 2010057579  | 228.00           |
| 18 WILLIAM STREET      | 2010057594  | 285.00           |
| 517 CLOSTER DOCK ROAD  | 2010057603  | 1,168.50         |
| 120 HICKORY LANE       | 2010057605  | 349.50           |
| 68 STORIG AVENUE       | 2010057609  | 57.00            |
| 96 PINE STREET         | 2010057612  | 57.00            |
| 296 PIERMONT ROAD      | 2010057623  | 541.50           |
| 684 CLOSTER DOCK ROAD  | 2010057624  | 212.50           |
| 35 HARVEY ST           | 2010057629  | 593.70           |
| 181 ALPINE DRIVE       | 2010057632  | 244.20           |
| 6 WILLOW RD            | 2010057633  | 627.00           |
| 91 MAC ARTHUR AVE      | 2010057637  | 360.70           |
| Total of All Projects: |             | <u>11,867.05</u> |

Range of Checking Accts: 17 FAB MANUAL V to CURRENT-MANUAL Range of Check Dates: 04/10/25 to 05/14/25

Report Type: All Checks

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor                             | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|------------------------------------|-------------|-----------------|---------|
| 17      |            | FOOD LOCKER-V                      |             |                 |         |
|         |            | FOOD LOCKER-VALLEY                 |             |                 |         |
| 2       | 04/10/25   | PSEG 005 PSE&G                     | 2,700.00    |                 | 7888    |
| 3       | 04/10/25   | ROCKL015 ROCKLAND ELECTRIC COMPANY | 300.00      |                 | 7888    |
| 4       | 04/22/25   | WAKEF005 WAKEFERN FOOD CORP        | 4,940.00    |                 | 7902    |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 3           | 0           | 7,940.00           | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 3           | 0           | 7,940.00           | 0.00               |

|               |                       |                                         |              |      |
|---------------|-----------------------|-----------------------------------------|--------------|------|
| CURRENT MAN V | CURRENT MANUAL VALLEY |                                         |              |      |
| 504101        | 04/10/25              | NJSHB000 NJSHBP                         | 126,299.41   | 7887 |
| 504102        | 04/10/25              | MUNIC003 MUNICIPAL PAY LLC              | 33.99        | 7887 |
| 504103        | 04/10/25              | EB000000 EB EMPLOYEE SOLUTIONS, LLC     | 3,500.70     | 7891 |
| 504104        | 04/10/25              | PAYRO000 PAYROLL AGENCY ACCOUNT         | 16,918.94    | 7891 |
| 504105        | 04/10/25              | PAYRO000 PAYROLL AGENCY ACCOUNT         | 309.99       | 7891 |
| 504106        | 04/10/25              | BORO0000 BORO OF CLOSTER - PAYROLL ACCT | 315,141.29   | 7891 |
| 504109        | 04/10/25              | DELTA005 DELTA DENTAL OF NEW JERSEY     | 7,593.71     | 7891 |
| 504281        | 04/28/25              | PAYRO000 PAYROLL AGENCY ACCOUNT         | 285.11       | 7909 |
| 504282        | 04/28/25              | PAYRO000 PAYROLL AGENCY ACCOUNT         | 13,023.90    | 7909 |
| 504283        | 04/28/25              | BORO0000 BORO OF CLOSTER - PAYROLL ACCT | 310,404.90   | 7909 |
| 504291        | 04/29/25              | NATIO005 NATIONAL BENEFIT SERVICES, LLC | 50.00        | 7914 |
| 504301        | 04/30/25              | CLOST010 CLOSTER BOARD OF EDUCATION     | 1,913,989.00 | 7916 |
| 505061        | 05/06/25              | NJSHB000 NJSHBP                         | 129,515.72   | 7924 |
| 505062        | 05/06/25              | MTBAN005 M & T BANK                     | 435,678.77   | 7926 |
| 505063        | 05/06/25              | EB000000 EB EMPLOYEE SOLUTIONS, LLC     | 3,500.70     | 7926 |
| 505064        | 05/06/25              | NORTH065 NORTHERN VALLEY HIGH SCHOOL    | 1,784,395.50 | 7926 |
| 505065        | 05/06/25              | HRA00000 HRA INSURANCE ACCOUNT          | 10,000.00    | 7926 |

|                         |             |             |                    |                    |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 17          | 0           | 5,070,641.63       | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 17          | 0           | 5,070,641.63       | 0.00               |

|                 |             |             |                    |                    |
|-----------------|-------------|-------------|--------------------|--------------------|
| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:         | 20          | 0           | 5,078,581.63       | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 20          | 0           | 5,078,581.63       | 0.00               |

| Totals by Year-Fund |      |              |               |           |              |
|---------------------|------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND        | 4-01 | 2,075.00     | 0.00          | 0.00      | 2,075.00     |
| CURRENT FUND        | 5-01 | 5,068,566.63 | 0.00          | 0.00      | 5,068,566.63 |
| FOOD LOCKER TRUST   | T-17 | 7,940.00     | 0.00          | 0.00      | 7,940.00     |
| Total of All Funds: |      | 5,078,581.63 | 0.00          | 0.00      | 5,078,581.63 |

**BOROUGH OF CLOSTER  
RESOLUTION #2025-133  
MAY 14, 2025**

**AUTHORIZING AMENDMENT TO PROPOSAL BY DMR ARCHITECTS P.C., INC. TO  
PROVIDE ARCHITECTURAL ENGINEERING SERVICES FOR THE CONSTRUCTION  
OF TWO POLE BARN BUILDINGS AT THE DPW FACILITY**

**WHEREAS**, the Borough of Closter, by resolution dated January 2, 2023, entered into a professional agreement with DMR Architects P.C. Inc. (DMR, P.C.) for the provision of professional architectural administration services; and

**WHEREAS**, on March 8, 2023, Resolution No. 23-95 for the DMR architectural proposal for the construction of the two pole barn buildings at the Closter Department of Public Works Facility was approved by the governing body *in an amount not to exceed \$80,000.00*; and

**WHEREAS**, on October 21, 2024, Resolution No. 24-254 for the DMR architectural proposal for the Additional Services of the two pole barn buildings at the Closter Department of Public Works Facility was approved by the governing body *in an amount not to exceed \$10,000.00*; and

**WHEREAS**, DMR Architects submitted a letter on May 7, 2025 (**Exhibit A**) for additional services for the amount of **\$3,500.00**; and

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

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Mayor and Council that it does hereby approve the continuation of the contract with DMR Architects P.C., Inc. to provide architectural services for the construction of two new Pole Barn buildings *not to exceed an amended contract price of \$3,500.00* for a total contract price of **\$93,500.00**.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Frank Elenio, Certified Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1, et seq. and N.J.A.C. 5:30-5.4, the funds for the additional **\$3,500.00** are available to the Borough of Closter for calendar year 2025 in capital account **C-04-17-233-000-020**.

Dated: May 14, 2025

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

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

Adopted: May 14, 2025

ATTEST:

APPROVED:

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Mari J. Margiotta, Borough Clerk

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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 May 14, 2025.

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Mari J. Margiotta, Borough Clerk

**EXHIBIT A**

**DMR Architects P.C., Inc. Proposal Dated May 7, 2025**

May 7, 2025

Mr. James B Winters, CPM  
Borough Administrator  
Borough of Closter  
295 Closter Dock Road  
Closter, New Jersey 07624

Re: Proposed 2 Pole Barn Buildings at DPW Facility  
at 110 Ruckman Road, Closter, NJ 07624  
Additional Service for Contractor Value Engineering

Dear Mr. Winters:

This proposal is for additional services for the revised bid documents for the Pole Barn project at the Closter DPW. The General Contractor has proposed value engineering changes to the project which include:

- Remove the Geotechnical Engineer recommendation to perform Dynamic Compaction on the existing fill.
- Revise footing design to allow pier footings in lieu of spread footings.
- Revise pole barn layout from 96' to 100' in length.
- Add liner panels to the walls and ceilings. This was bid as an Add Alternate which was not accepted by the Borough.

The Borough has accepted these proposed changes. To accomplish the revisions, DMR will:

- Review Contractor Value Engineering proposal.
- Revise permit drawings, including structural, architectural, civil and MEP drawings, as needed.

Our work:

- Includes a letter from the Geotechnical Engineer regarding the decision to forgo dynamic compaction.
- Includes one (1) additional site visits for coordination with the Contractor.
- Excludes daily observations, inspections, or other clerk-of-the-work observations.

Upon written approval from the Borough, DMR and our consultants will prepare any required revision to the construction documentation.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

**BOROUGH OF CLOSTER  
RESOLUTION #2025-134  
MAY 14, 2025**

**AUTHORIZING CHANGE ORDER NO. 1  
DPW POLE BARN BUILDINGS – DUTCHMAN CONTRACTING, LLC  
DECREASING BY \$17,280.00**

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

**WHEREAS**, in a letter dated April 21, 2025, to The Borough of Closter from **Dutchman Contracting, LLC** advised the Borough of the Value Engineering and the addition of Bid Alternate Interior Liner a cost of **-\$17,280.00** to the original bid of **\$1,285,168.00** for a new contract Total of \$1,267,888.00 known as Change order # 1; and

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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order No. 1 pursuant to which the Contract Price will be decreased by **\$17,280.00** to **\$1,267,888.00** (the “Amended Contract Price”).

**CERTIFICATE OF AVAILABILITY OF FUNDS**

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in accounts: C-04-19-256-002-003 \$484,500.00 (Ord. 2019:1256); C-04-22-300-000- 007 \$400,000.00 (Ord. 2022:1300); C-04-24-341-001-001 **\$383,388.00** (Ord. 2024-1341).

Dated: May 14, 2025

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

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**Exhibit A**

**Dutchman Contracting LLC, letter dated April 21, 2025 AIA  
Document G701-2017 Change Order from DMR Architects**



April 21, 2025

Closter Borough  
295 Closter Dock Road  
Closter, NJ 07624

## Change Order #1 Proposal- Value Engineering

Dear David,

We propose to make the following scope of work changes to the Closter Borough Pole Building Project at 130 Ruckman Road, Closter, NJ 07624. This is reflected in Dutchman's email dated 4/2/2025:

- Remove - Dynamic Engineering Compaction: **DEDUCT \$270,000**
- Add- Engineering and Design: **ADD \$12,500**
- Add- Footer size Increase: **ADD \$7,100**
- Add- Geotechnical Testing: **ADD \$15,000**
- Add- Increased Building Size 50x100 Material: **ADD \$12,000**
- Add- Labor: **ADD \$20,900**
- Add- Interior Liner Panels & Insulation (Per Bid Alternate Item): **ADD \$185,220**

|                                       |                  |
|---------------------------------------|------------------|
| Original Contract Value               | \$1,285,168      |
| <b>Amount of this Change Order #1</b> | <b>-\$17,280</b> |
| Revised Contract Total to Date        | \$1,267,888      |

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

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date



# AIA® Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**

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

**CONTRACT INFORMATION:**

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

**CHANGE ORDER INFORMATION:**

Change Order Number: 001

Date: April 22, 2025

**OWNER: (Name and address)**

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

**ARCHITECT: (Name and address)**

DMR Architects  
777 Terrace Avenue  
Hasbrouck Heights, NJ 07604

**CONTRACTOR: (Name and address)**

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

(\$ 270,000.00) Remove Dynamic Engineering Compaction  
\$ 12,500.00 Add Engineering and Design  
\$ 7,100.00 Add Footer Size Increase  
\$ 15,000.00 Add Geotechnical Testing  
\$ 12,000.00 Add Increased Building Size 50 X 100 Material  
\$ 20,900.00 Add Labor  
\$ 185,220.00 Add Interior Liner Panels & Insulation ( per bid alternate)

(\$ 17,280.00) Total Credit

(Attachment: Dutchman Contracting, LLC. PCO's listed above).

|                                                                          |                 |
|--------------------------------------------------------------------------|-----------------|
| The original Contract Sum was                                            | \$ 1,285,168.00 |
| The net change by previously authorized Change Orders                    | \$ 0.00         |
| The Contract Sum prior to this Change Order was                          | \$ 1,285,168.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 17,280.00    |
| The new Contract Sum including this Change Order will be                 | \$ 1,267,888.00 |

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

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

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

DMR Architects

**ARCHITECT (Firm name)**

*David Gagliano*  
SIGNATURE

DAVID GAGLIANO RA  
PRINTED NAME AND TITLE

4/28/2025  
DATE

Dutchman Contracting, LLC

**CONTRACTOR (Firm name)**

*Amy D. Shirk*  
SIGNATURE

Amy D. Shirk Secretary  
PRINTED NAME AND TITLE

4-24-2025  
DATE

Borough of Closter

**OWNER (Firm name)**

*James B. Winters*  
SIGNATURE

James B. Winters, Administrator  
PRINTED NAME AND TITLE

4/29/25  
DATE

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User Notes:

(3B9ADA49)

**BOROUGH OF CLOSTER  
RESOLUTION #2025-135  
MAY 14, 2025**

**OPPOSING LEGISLATION THAT PERMITS ACCESSORY  
DWELLING UNITS**

**WHEREAS**, New Jersey has long prided itself on maintaining the principles of home rule, which has provided our residents with the most meaningful direct access to democratically elected officials through strong local governments; and

**WHEREAS**, municipalities represent the form of government which is closest to the people, and the immediacy of governance at the local level brings a distinctive responsiveness and ability to shape policy to respond to the particular needs of communities; and

**WHEREAS**, local control and decision making empowers the residents and taxpayers of each municipality to carefully tailor local policies that reflect its unique geography, economy, beliefs and priorities; and

**WHEREAS**, legislation that would permit Accessory Dwelling Units (ADUs) and permit property owners to develop ADUs on their property is inconsistent with the principles of the New Jersey Municipal Land Use Law; and

**WHEREAS**, the Assembly Committee Substitute (ACS) for A-2792, A-4370, and A-2489 undermines the careful planning municipalities engage in and routinely update; and

**WHEREAS**, municipalities already have the authority to permit ADUs and this legislative proposal undermines municipal land use planning where ADUs are inconsistent with the land use planning due to a variety of factors including availability of water, sewer capacity, parking, and infrastructure; and

**WHEREAS**, this legislation and the erosion of local autonomy threatens to undermine home rule that is critical for local officials to adopt policies that are the most beneficial to the community and that our residents have long come to expect from their municipal governments; and

**WHEREAS**, the New Jersey Senate favorably acted on this legislation in February;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter hereby urges the legislature to reject ACS 2792, A-4370, and A-2489 and preserve local autonomy in municipal planning to develop Accessory Dwelling Units if and where it sees fit; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to Senator Holly Schepisi, Assemblymembers Robert Auth and John V. Azzariti, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phillip Murphy, and New Jersey State League of Municipalities.

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

Adopted: May 14, 2025

ATTEST:

APPROVED:

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Mari J. Margiotta, Borough Clerk

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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 May 14, 2025.

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Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #2025-136**  
**MAY 14, 2025**

**CALLING FOR THE RESTORATION OF ENERGY TAXES  
TO MUNICIPALITIES**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

**WHEREAS**, while that right should be the exception, it has become the rule; and

**WHEREAS**, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

**WHEREAS**, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY 2026, no allocation will exist; and

**WHEREAS**, in SFY 2024 the Energy Tax Receipts Program should have received over \$350 million to restore municipalities back to 2008 levels, however, the State's diversion of Energy Taxes has continued to grow causing more of a financial gap; and

**WHEREAS**, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter of the County of Bergen calls for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

**BE IT FURTHER RESOLVED**, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

**BE IT FURTHER RESOLVED that** a copy of this Resolution is forwarded to Assemblymen Robert Auth and John V. Azzariti, Senator Holly T. Schepisi, the Commissioner of the Department of Community Affairs Jacquelyn Suárez, the State Treasurer Elizabeth Maher Muoio, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phil Murphy, and the New Jersey State League of Municipalities.

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #2025-137**  
**MAY 14, 2025**

**AUTHORIZING THE TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN  
ACCORDANCE WITH N.J.S.A. 54:4-66.2**

**WHEREAS**, the Bergen County Board of Taxation is unable to certify the Borough of Closter's tax rate at this time and the Borough of Closter's Tax Collector will be unable to mail the Borough's 2025/2026 tax bills on a timely basis; and

**WHEREAS**, the Borough of Closter Tax Collector/Assistant Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54.4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies and verified with our Registered Municipal Auditor;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorize the following:

1. The Borough of Closter Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the **third** installment of 2025 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).
2. The estimated calendar year tax levy for **2025** is hereby calculated at **\$61,055,329.00**

The maximum amount that the Borough will utilize in the preparation of the **2025 estimated tax** bills is less than 105% of the 2025 calendar year tax levy.

3. In accordance with New Jersey Statutes, the third installment of 2025 taxes shall not be subject to interest until the later of August 11<sup>th</sup> or the twenty-fifth calendar day after the date the estimated tax bills were mailed.

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER  
RESOLUTION #2025-138  
MAY 14, 2025**

**HIRING TEMPORARY DRIVER /LABORER  
DEPARTMENT OF PUBLIC WORKS FOR 2025  
JOHN PATRICK MCTIGUE**

**WHEREAS**, there exists a need for a Temporary Driver/Laborer for 2025 within the Department of Public Works due to staff absences; and

**WHEREAS**, the Borough of Closter's DPW Superintendent, The Borough Administrator, and the DPW Committee of the Council have reviewed the qualifications and recommended the below listed for that position:

John Patrick McTigue - Temporary Driver/Laborer      \$25.00 per hour

**NOW THEREFORE BE IT RESOLVED**, by the Mayor & Council that John Patrick McTigue is hereby appointed to the position of Temporary Driver/Laborer in the Department of Public Works –Streets & Roads Division Beginning May 15, 2025, through December 31, 2025, at the Temporary and/or Part Time rate of \$25.00 per hour not to exceed 37.5 hours per week.

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

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER  
RESOLUTION #2025-139  
MAY 14, 2025**

**AWARDING CONTRACT FOR RUCKMAN POND RESTORATION  
CLOSTER NATURE CENTER  
DOWNES TREE SERVICE**

**WHEREAS**, at a Public Meeting the Governing Body of the Borough of Closter, County of Bergen, State of New Jersey authorized a public bidding process for a contract for Ruckman Pond Restoration Closter Nature Center pursuant to the provisions of Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, thereafter, a bid package and specifications were prepared by the Borough Engineer for Ruckman Pond Restoration Closter Nature Center; and

**WHEREAS**, sealed bids were requested to be submitted on April 24, 2025, through advertisement as required by New Jersey law; and

**WHEREAS**, on April 24, 2025, five bids were received; and

**WHEREAS**, the Borough Engineer reviewed the bids and recommended that the contract be awarded to the low bidder, Downes Tree Service, 65 Royal Avenue, Hawthorne, NJ 07506 for amount of \$132,150.00 Total Base Bid (May 1, 2025 recommendation letter and bid tabulation is attached hereto as EXHIBIT A); and

**WHEREAS**, the Borough Engineer found the bid from Downes Tree Service to be complete and orderly; and

**WHEREAS**, the Borough Attorney reviewed the bid from Downes Tree Service and deemed it to be in order; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter:

1. The contract for the Ruckman Pond Restoration Closter Nature Center is hereby awarded to Downes Tree Service in the amount of \$132,150.00 Total Base Bid
2. The Borough Attorney is hereby authorized to prepare the contract and/or any other documents necessary pursuant to this award.
3. The Mayor and Clerk are hereby authorized to execute the contract and/or any other documents necessary pursuant to this award.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and N.J.A.C. 5:30.4, that the funds are available for this contract in the following account(s): C-04-23-321-000-002 - \$50,000; C-04-24-349- 002-001 -\$82,150.

\_\_\_\_\_  
Francis Elenio, CFO

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

Adopted: May 14, 2025

ATTEST:

APPROVED:

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Mari J. Margiotta, Borough Clerk

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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 May 14, 2025.

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Mari J. Margiotta, Borough Clerk

**EXHIBIT A**

**RUCKMAN POND RESTORATION CLOSTER NATURE CENTER  
May 1, 2025 Letter and Bid Tabulation from Boswell**

RUCKMAN POND BANK RESTORATION CLOSTER NATURE CENTER  
BOROUGH OF CLOSTER  
BERGEN COUNTY, NEW JERSEY  
OUR FILE NO. CL-1473

| BID DATE: April 24, 2025 11:00 a.m. |                                                   |      |          | Downes Tree Service<br>65 Royal Avenue<br>Hawthorne, NJ 07506<br>973-238-9800 |              | T.R. Weniger, Inc.<br>1900 New Brunswick Avenue<br>Piscataway, NJ 08854<br>732-968-3450 |              | Cipriano Enterprises, Inc.<br>74 Ethel Avenue<br>Hawthorne, NJ 07506<br>973-304-0500 |              | ADS Contractors<br>52 Cooks Cross Road<br>Pittstown, NJ 08867<br>908-246-3893 |              |
|-------------------------------------|---------------------------------------------------|------|----------|-------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------|--------------|
| ITEM NO.                            | DESCRIPTION                                       | UNIT | QUANTITY | UNIT PRICE                                                                    | TOTAL COST   | UNIT PRICE                                                                              | TOTAL COST   | UNIT PRICE                                                                           | TOTAL COST   | UNIT PRICE                                                                    | TOTAL COST   |
| 1                                   | Mobilization                                      | LS   | 1        | \$10,000.00                                                                   | \$10,000.00  | \$10,000.00                                                                             | \$10,000.00  | \$8,500.00                                                                           | \$8,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 2                                   | Soil Erosion and Sediment Control                 | LS   | 1        | \$3,500.00                                                                    | \$3,500.00   | \$1,000.00                                                                              | \$1,000.00   | \$3,500.00                                                                           | \$3,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 3                                   | Clearing Site                                     | LS   | 1        | \$6,500.00                                                                    | \$6,500.00   | \$3,000.00                                                                              | \$3,000.00   | \$12,000.00                                                                          | \$12,000.00  | \$20,000.00                                                                   | \$20,000.00  |
| 4                                   | Temporary Relocation Pedestrian Bridge            | LS   | 1        | \$4,500.00                                                                    | \$4,500.00   | \$4,000.00                                                                              | \$4,000.00   | \$3,000.00                                                                           | \$3,000.00   | \$10,000.00                                                                   | \$10,000.00  |
| 5                                   | Disposing of Non-Regulated Debris                 | TON  | 20       | \$40.00                                                                       | \$800.00     | \$100.00                                                                                | \$2,000.00   | \$100.00                                                                             | \$2,000.00   | \$75.00                                                                       | \$1,500.00   |
| 6                                   | Disposal of Non-Hazardous (ID-27) Regulated Waste | TON  | 50       | \$50.00                                                                       | \$2,500.00   | \$60.00                                                                                 | \$3,000.00   | \$100.00                                                                             | \$5,000.00   | \$75.00                                                                       | \$3,750.00   |
| 7                                   | Bank Restoration                                  | LF   | 75       | \$505.00                                                                      | \$37,875.00  | \$850.00                                                                                | \$63,750.00  | \$1,122.00                                                                           | \$84,150.00  | \$500.00                                                                      | \$37,500.00  |
| 8                                   | Soil Testing for Waste Classification             | LS   | 1        | \$1,000.00                                                                    | \$1,000.00   | \$1,000.00                                                                              | \$1,000.00   | \$2,500.00                                                                           | \$2,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 9                                   | Screened Top Soil, 5" Thick                       | CY   | 45       | \$75.00                                                                       | \$3,375.00   | \$60.00                                                                                 | \$2,700.00   | \$60.00                                                                              | \$2,700.00   | \$100.00                                                                      | \$4,500.00   |
| 10                                  | Site Grading                                      | SY   | 220      | \$25.00                                                                       | \$5,500.00   | \$10.00                                                                                 | \$2,200.00   | \$20.00                                                                              | \$4,400.00   | \$100.00                                                                      | \$22,000.00  |
| 11                                  | 18" Ductile Iron Water Pipe, Class 54             | LF   | 80       | \$205.00                                                                      | \$16,400.00  | \$300.00                                                                                | \$24,000.00  | \$450.00                                                                             | \$36,000.00  | \$350.00                                                                      | \$28,000.00  |
| 12                                  | Concrete Headwall                                 | UNIT | 2        | \$3,500.00                                                                    | \$7,000.00   | \$7,000.00                                                                              | \$14,000.00  | \$9,540.00                                                                           | \$19,080.00  | \$15,000.00                                                                   | \$30,000.00  |
| 13                                  | Hot Mix Asphalt Driveway Reconstruction, 7" Thick | SY   | 140      | \$85.00                                                                       | \$11,900.00  | \$60.00                                                                                 | \$8,400.00   | \$65.00                                                                              | \$9,100.00   | \$75.00                                                                       | \$10,500.00  |
| 14                                  | Riprap Stone Slope Protection, 12" (D50=12")      | TON  | 100      | \$200.00                                                                      | \$20,000.00  | \$100.00                                                                                | \$10,000.00  | \$250.00                                                                             | \$25,000.00  | \$175.00                                                                      | \$17,500.00  |
| 15                                  | Fertilizing and Seeding, Riparian Mix             | SF   | 1,300    | \$1.00                                                                        | \$1,300.00   | \$0.50                                                                                  | \$650.00     | \$2.50                                                                               | \$3,250.00   | \$5.00                                                                        | \$6,500.00   |
| TOTAL BASE BID                      |                                                   |      |          |                                                                               | \$132,150.00 |                                                                                         | \$149,700.00 |                                                                                      | \$220,180.00 |                                                                               | \$206,750.00 |
| *denotes discrepancy in amount      |                                                   |      |          |                                                                               |              |                                                                                         |              |                                                                                      |              |                                                                               |              |

| BID DATE: April 24, 2025 11:00 a.m. |                                                   |      |          | Colonelli Brotheres, Inc<br>409 S. River Street<br>Hackensack, NJ 07601<br>201-440-1118 |              |            |            |            |            |            |            |
|-------------------------------------|---------------------------------------------------|------|----------|-----------------------------------------------------------------------------------------|--------------|------------|------------|------------|------------|------------|------------|
| ITEM NO.                            | DESCRIPTION                                       | UNIT | QUANTITY | UNIT PRICE                                                                              | TOTAL COST   | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1                                   | Mobilization                                      | LS   | 1        | \$40,000.00                                                                             | \$40,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 2                                   | Soil Erosion and Sediment Control                 | LS   | 1        | \$5,000.00                                                                              | \$5,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 3                                   | Clearing Site                                     | LS   | 1        | \$96,550.00                                                                             | \$96,550.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 4                                   | Temporary Relocation Pedestrian Bridge            | LS   | 1        | \$7,500.00                                                                              | \$7,500.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 5                                   | Disposing of Non-Regulated Debris                 | TON  | 20       | \$50.00                                                                                 | \$1,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 6                                   | Disposal of Non-Hazardous (ID-27) Regulated Waste | TON  | 50       | \$50.00                                                                                 | \$2,500.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 7                                   | Bank Restoration                                  | LF   | 75       | \$1,000.00                                                                              | \$75,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 8                                   | Soil Testing for Waste Classification             | LS   | 1        | \$3,000.00                                                                              | \$3,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 9                                   | Screened Top Soil, 5" Thick                       | CY   | 45       | \$50.00                                                                                 | \$2,250.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 10                                  | Site Grading                                      | SY   | 220      | \$30.00                                                                                 | \$6,600.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 11                                  | 18" Ductile Iron Water Pipe, Class 54             | LF   | 80       | \$300.00                                                                                | \$24,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 12                                  | Concrete Headwall                                 | UNIT | 2        | \$6,500.00                                                                              | \$13,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 13                                  | Hot Mix Asphalt Driveway Reconstruction, 7" Thick | SY   | 140      | \$100.00                                                                                | \$14,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 14                                  | Riprap Stone Slope Protection, 12" (D50=12")      | TON  | 100      | \$200.00                                                                                | \$20,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 15                                  | Fertilizing and Seeding, Riparian Mix             | SF   | 1,300    | \$2.00                                                                                  | \$2,600.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
|                                     | TOTAL BASE BID                                    |      |          |                                                                                         | \$313,000.00 |            | \$0.00     |            | \$0.00     |            | \$0.00     |
| *denotes discrepancy in amount      |                                                   |      |          |                                                                                         |              |            |            |            |            |            |            |

May 1, 2025

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

Attention Mr. James Winters, Borough Administrator

Re: Ruckman Pond Bank Restoration  
Closter Nature Center  
Borough of Closter  
Bergen County, New Jersey  
Our File No. CL-1473

Dear Mayor Glidden and Members of the Council:

Enclosed please find the bid tabulation for the above referenced project, which was compiled from the bids received on April 24, 2025, at 11:00 A.M. at Borough Hall in the Borough of Closter. Downes Tree Service Co., Inc. was the low bidder for the Ruckman Pond Restoration Closter Nature Center Project for the low-bid base amount of \$132,150.00. Boswell Inc. has reviewed the bid received from Downes Tree Service Co., Inc. and found the bid to be complete and orderly, and, therefore, recommends that the contract be awarded to the low bidder (Base Bid), Downes Tree Service Co., Inc. of Hawthorne, New Jersey, for the low-bid amount of \$132,150.00.

We make this award recommendation subject to the concurrence of both the Borough Attorney and the Borough Administrator.

If you should have any questions these bids, please do not hesitate to contact me.

Very truly yours,



Frank J. Rossi  
FJR/cr

Enclosure

cc: Mari Margiotta, Borough Clerk  
William Bailey, Esq.  
JoAnn Riccardi Schuman, Esq.

250501CRL1

RUCKMAN POND BANK RESTORATION CLOSTER NATURE CENTER  
BOROUGH OF CLOSTER  
BERGEN COUNTY, NEW JERSEY  
OUR FILE NO. CL-1473

| BID DATE: April 24, 2025 11:00 a.m. |                                                   |      |          | Downes Tree Service Co., Inc<br>65 Royal Avenue<br>Hawthorne, NJ 07506<br>973-238-9800 |              | T.R. Weniger, Inc.<br>1900 New Brunswick Avenue<br>Piscataway, NJ 08854<br>732-968-3450 |              | Cipriano Enterprises, Inc.<br>74 Ethel Avenue<br>Hawthorne, NJ 07506<br>973-304-0500 |              | ADS Contractors<br>52 Cooks Cross Road<br>Pittstown, NJ 08867<br>908-246-3893 |              |
|-------------------------------------|---------------------------------------------------|------|----------|----------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------|--------------|
| ITEM NO.                            | DESCRIPTION                                       | UNIT | QUANTITY | UNIT PRICE                                                                             | TOTAL COST   | UNIT PRICE                                                                              | TOTAL COST   | UNIT PRICE                                                                           | TOTAL COST   | UNIT PRICE                                                                    | TOTAL COST   |
| 1                                   | Mobilization                                      | LS   | 1        | \$10,000.00                                                                            | \$10,000.00  | \$10,000.00                                                                             | \$10,000.00  | \$8,500.00                                                                           | \$8,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 2                                   | Soil Erosion and Sediment Control                 | LS   | 1        | \$3,500.00                                                                             | \$3,500.00   | \$1,000.00                                                                              | \$1,000.00   | \$3,500.00                                                                           | \$3,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 3                                   | Clearing Site                                     | LS   | 1        | \$6,500.00                                                                             | \$6,500.00   | \$3,000.00                                                                              | \$3,000.00   | \$12,000.00                                                                          | \$12,000.00  | \$20,000.00                                                                   | \$20,000.00  |
| 4                                   | Temporary Relocation Pedestrian Bridge            | LS   | 1        | \$4,500.00                                                                             | \$4,500.00   | \$4,000.00                                                                              | \$4,000.00   | \$3,000.00                                                                           | \$3,000.00   | \$10,000.00                                                                   | \$10,000.00  |
| 5                                   | Disposing of Non-Regulated Debris                 | TON  | 20       | \$40.00                                                                                | \$800.00     | \$100.00                                                                                | \$2,000.00   | \$100.00                                                                             | \$2,000.00   | \$75.00                                                                       | \$1,500.00   |
| 6                                   | Disposal of Non-Hazardous (ID-27) Regulated Waste | TON  | 50       | \$50.00                                                                                | \$2,500.00   | \$60.00                                                                                 | \$3,000.00   | \$100.00                                                                             | \$5,000.00   | \$75.00                                                                       | \$3,750.00   |
| 7                                   | Bank Restoration                                  | LF   | 75       | \$505.00                                                                               | \$37,875.00  | \$850.00                                                                                | \$63,750.00  | \$1,122.00                                                                           | \$84,150.00  | \$500.00                                                                      | \$37,500.00  |
| 8                                   | Soil Testing for Waste Classification             | LS   | 1        | \$1,000.00                                                                             | \$1,000.00   | \$1,000.00                                                                              | \$1,000.00   | \$2,500.00                                                                           | \$2,500.00   | \$5,000.00                                                                    | \$5,000.00   |
| 9                                   | Screened Top Soil, 5" Thick                       | CY   | 45       | \$75.00                                                                                | \$3,375.00   | \$60.00                                                                                 | \$2,700.00   | \$60.00                                                                              | \$2,700.00   | \$100.00                                                                      | \$4,500.00   |
| 10                                  | Site Grading                                      | SY   | 220      | \$25.00                                                                                | \$5,500.00   | \$10.00                                                                                 | \$2,200.00   | \$20.00                                                                              | \$4,400.00   | \$100.00                                                                      | \$22,000.00  |
| 11                                  | 18" Ductile Iron Water Pipe, Class 54             | LF   | 80       | \$205.00                                                                               | \$16,400.00  | \$300.00                                                                                | \$24,000.00  | \$450.00                                                                             | \$36,000.00  | \$350.00                                                                      | \$28,000.00  |
| 12                                  | Concrete Headwall                                 | UNIT | 2        | \$3,500.00                                                                             | \$7,000.00   | \$7,000.00                                                                              | \$14,000.00  | \$9,540.00                                                                           | \$19,080.00  | \$15,000.00                                                                   | \$30,000.00  |
| 13                                  | Hot Mix Asphalt Driveway Reconstruction, 7" Thick | SY   | 140      | \$85.00                                                                                | \$11,900.00  | \$60.00                                                                                 | \$8,400.00   | \$65.00                                                                              | \$9,100.00   | \$75.00                                                                       | \$10,500.00  |
| 14                                  | Riprap Stone Slope Protection, 12" (D50=12")      | TON  | 100      | \$200.00                                                                               | \$20,000.00  | \$100.00                                                                                | \$10,000.00  | \$250.00                                                                             | \$25,000.00  | \$175.00                                                                      | \$17,500.00  |
| 15                                  | Fertilizing and Seeding, Riparian Mix             | SF   | 1,300    | \$1.00                                                                                 | \$1,300.00   | \$0.50                                                                                  | \$650.00     | \$2.50                                                                               | \$3,250.00   | \$5.00                                                                        | \$6,500.00   |
| TOTAL BASE BID                      |                                                   |      |          |                                                                                        | \$132,150.00 |                                                                                         | \$149,700.00 |                                                                                      | \$220,180.00 |                                                                               | \$206,750.00 |
| *denotes discrepancy in amount      |                                                   |      |          |                                                                                        |              |                                                                                         |              |                                                                                      |              |                                                                               |              |

| BID DATE: April 24, 2025 11:00 a.m. |                                                   |      |          | Colonelli Brothers, Inc<br>409 S. River Street<br>Hackensack, NJ 07601<br>201-440-1118 |              |            |            |            |            |            |            |
|-------------------------------------|---------------------------------------------------|------|----------|----------------------------------------------------------------------------------------|--------------|------------|------------|------------|------------|------------|------------|
| ITEM NO.                            | DESCRIPTION                                       | UNIT | QUANTITY | UNIT PRICE                                                                             | TOTAL COST   | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| 1                                   | Mobilization                                      | LS   | 1        | \$40,000.00                                                                            | \$40,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 2                                   | Soil Erosion and Sediment Control                 | LS   | 1        | \$5,000.00                                                                             | \$5,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 3                                   | Clearing Site                                     | LS   | 1        | \$96,550.00                                                                            | \$96,550.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 4                                   | Temporary Relocation Pedestrian Bridge            | LS   | 1        | \$7,500.00                                                                             | \$7,500.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 5                                   | Disposing of Non-Regulated Debris                 | TON  | 20       | \$50.00                                                                                | \$1,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 6                                   | Disposal of Non-Hazardous (ID-27) Regulated Waste | TON  | 50       | \$50.00                                                                                | \$2,500.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 7                                   | Bank Restoration                                  | LF   | 75       | \$1,000.00                                                                             | \$75,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 8                                   | Soil Testing for Waste Classification             | LS   | 1        | \$3,000.00                                                                             | \$3,000.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 9                                   | Screened Top Soil, 5" Thick                       | CY   | 45       | \$50.00                                                                                | \$2,250.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 10                                  | Site Grading                                      | SY   | 220      | \$30.00                                                                                | \$6,600.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 11                                  | 18" Ductile Iron Water Pipe, Class 54             | LF   | 80       | \$300.00                                                                               | \$24,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 12                                  | Concrete Headwall                                 | UNIT | 2        | \$6,500.00                                                                             | \$13,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 13                                  | Hot Mix Asphalt Driveway Reconstruction, 7" Thick | SY   | 140      | \$100.00                                                                               | \$14,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 14                                  | Riprap Stone Slope Protection, 12" (D50=12")      | TON  | 100      | \$200.00                                                                               | \$20,000.00  | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| 15                                  | Fertilizing and Seeding, Riparian Mix             | SF   | 1,300    | \$2.00                                                                                 | \$2,600.00   | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     | \$0.00     |
| TOTAL BASE BID                      |                                                   |      |          |                                                                                        | \$313,000.00 |            | \$0.00     |            | \$0.00     |            | \$0.00     |
| *denotes discrepancy in amount      |                                                   |      |          |                                                                                        |              |            |            |            |            |            |            |

**BOROUGH OF CLOSTER  
RESOLUTION #2025-140  
MAY 14, 2025**

**REFUND OF OVERPAYMENT OF TAXES  
98 CEDAR COURT**

**WHEREAS**, there exists an overpayment for parcel listed below in the amount of \$4,458.41 for the Second Quarter 2025 and a refund was requested by the mortgage bank; and

**WHEREAS**, the Tax Collector is desirous to clear the overpayment of record.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, hereby directs the Assistant CFO to refund a check to **Core Logic** in the amount of **\$4,458.41**.

Connect One Bank     Conte     Block 403; Lot 10     98 Cedar Court

**(Paid by Core Logic and Homeowner)**

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER  
RESOLUTION #2025-141  
MAY 14, 2025**

**REFUND BUILDING APPLICATION FEE  
186 HICKORY LANE**

**WHEREAS**, the following applicant, Trinity Solar, Inc., has paid an application fee with the Borough of Closter's Building Department. As of April 18, 2025, the owner of 186 Hickory Lane has rescinded the solar panel installation and the Building Official has approved a refund less plan review fee to be paid to the following:

|                     |                |               |
|---------------------|----------------|---------------|
| Contractor of       |                |               |
| <u>Applicant</u>    | <u>Account</u> | <u>Amount</u> |
| Trinity Solar, Inc. | #500           | \$888.00      |

**NOW THEREFORE BE IT RESOLVED**, that the Governing Body hereby authorizes the Assistant Certified Financial Officer to refund the Building application fee to the above referenced application.

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk



NJ, Electrical Contractor business permit number 34EB01547400  
NJ, HIC reg. # 13VH01244300  
For other jurisdictions, please visit: <http://www.trinity-solar.com/about-us/locations-and-licenses>

DATE : April 18, 2025

To whom it may concern,

Please be advised that the customer listed below has decided to cancel solar panel installation with our company. We are requesting a refund on fee's that we have paid since the permit was issued, and the homeowner decided to not move forward with solar. We do understand that the DCA fee is non refundable and your office may keep a portion for a plan review fee. Please cancel any permits for solar panels that you may have in your office from Trinity Solar. If you require additional information. Please call us @ 848-220-9040 or email at [applications.nj@trinity-solar.com](mailto:applications.nj@trinity-solar.com)

CUSTOMER NAME: Lee, Joo Y. - (Battery/Solar)

ADDRESS: 186 Hickory Ln Closter NJ

BLOCK: 2105 LOT: 5

PERMIT: 2025-014 PERMIT FEE: \$ 1,110

*20% (\$222.00)  
\$888 - To be returned*

Very truly yours,

Barbara Martinez

Trinity Permitting Team

**Corporate Headquarters**

2211 Allenwood Road  
Wall, New Jersey 07719



Made with Earth-Friendly Products

**1-800-373-3765**

Ph: 848-220-9040

Fax: 848 220-9139

[www.TrinitySolarSystems.com](http://www.TrinitySolarSystems.com)

**FOR INFORMATION ABOUT CONTRACTORS AND THE CONTRACTORS' REGISTRATION ACT,  
CONTACT THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,  
DIVISION OF CONSUMERS AFFAIRS AT 1-888-656-6225.**

**BOROUGH OF CLOSTER  
RESOLUTION #2025-142  
MAY 14, 2025**

**APPROVING THE CLOSURE AND UTILIZATION OF DURIE AVENUE FOR SADHU  
VASWANI CENTER'S WELLNESS FAIR & STREET CARNIVAL**

**WHEREAS**, the Sadhu Vaswani Center (494 Durie Avenue) desires to hold a wellness fair and street carnival for the benefit of its congregation; and

**WHEREAS**, the Sadhu Vaswani Center Board is requesting permission to close and utilize Durie Avenue between High Street and Demarest Avenue on Sunday, June 1, 2025 between the hours of 10:00am and 4:00pm; and

**WHEREAS**, the Chief of Police has reviewed the appropriate traffic plans and approved this road closure; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that approval has been given to the Sadhu Vaswani Center to hold a wellness fair and street carnival on Sunday, June 1, 2025 at 494 Durie Avenue; and

**BE IT FURTHER RESOLVED**, the Sadhu Vaswani Center Fall Festival is hereby approved and a copy of the resolution shall be provided to, the Chief of Police, Superintendent of Public Works, and Administrator's Office.

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #2025-143**  
**MAY 14, 2025**

**AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS**  
**BY THE CLOSTER NATURE CENTER**

**WHEREAS**, the Governing Body received correspondence on the May 2, 2025 Mail List item 3 which was an email from Riley Schwengel, Executive Director of the Closter Nature Center, requesting permission to post a maximum of 20 lawn signs for the 2025 Pond Celebration being held on Saturday, June 7, 2025; and

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

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, authorizes Closter Nature Center to place a maximum of 20 lawn signs within the public right of way for its 2025 Pond Celebration, beginning May 15, 2025 and said signs being removed within 24 hours of the event.

**NOW BE IT FURTHER RESOLVED** by the Borough Clerk will provide a copy of this resolution to the Construction Code Official, Zoning Officer, DPW Superintendent, and Closter Nature Center's Executive Director.

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

Adopted: May 14, 2025

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 May 14, 2025.

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER  
RESOLUTION #2025-144  
MAY 14, 2025**

**AUTHORIZING RENEWAL OF  
2024-2025 LIQUOR LICENSES**

**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, 2024 and ending June 30, 2025; and

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

**Plenary Retail Consumption License**

|                 |                                                                            |            |
|-----------------|----------------------------------------------------------------------------|------------|
| 0207-33-011-014 | Silk Road Restaurants, LLC<br>dba/Brasserie Memere<br>107 Ver Valen Street | \$2,500.00 |
|-----------------|----------------------------------------------------------------------------|------------|

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

Adopted: May 14, 2025

ATTEST:

APPROVED:

\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk

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

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\_\_\_\_\_  
Mari J. Margiotta, Borough Clerk