



- \*24-207 RESOLUTION APPROVAL OF 225 CLOSTER LLC VS. BOROUGH OF CLOSTER TAX APPEAL SETTLEMENT
- \*24-208 RESOLUTION APPROVING MAC BAIN FALL FARM FESTIVAL 2024
- \*24-209 RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO PROVIDE ENGINEERING SERVICES FOR THE RE-CERTIFICATION OF THE DPW’S SPCC PLAN
- \*24-210 A RESOLUTION OF THE BOROUGH OF CLOSTER, BERGEN COUNTY, NEW JERSEY SUPPORTING REVOLUTION NJ
- \*24-211 RESOLUTION TO CANCEL TAXES RECEIVABLE
- \*24-212 SUPPORT S2103/A971 FOR FAIR SHARE AFFORDABLE HOUSING OBLIGATIONS
- \*24-213 RESOLUTION HIRING A MECHANIC’S HELPER FULL-TIME FOR THE DEPARTMENT OF PUBLIC WORKS FOR 2024
- \*24-214 RESOLUTION APPROVING CONTRACT WITH CHIEF OF POLICE
- \*24-215 RESOLUTION TO PURSUE A “FAIR AND OPEN” PROCESS IN AWARDING CERTAIN CONTRACTS IN THE BOROUGH OF CLOSTER
- \*24-216 RESOLUTION TO PURSUE A “FAIR AND OPEN” PROCESS IN AWARDING CERTAIN CONTRACTS IN THE BOROUGH OF CLOSTER
- \*24-217 BILL LIST
- \*24-218 RESOLUTION TO ESCROW ESCHEAT FUNDS
- \*24-219 CLOSED SESSION not needed

Councilwoman Latner moved to approve Consent Agenda Items minus 24-205, 24-213, 24-214, and 24-219, second Councilman Cho.

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

Carried.

Councilman Yammarino moved to approve 24-205, second Councilwoman Maroules.

Councilwoman Amitai-abstain	Councilwoman Latner-yes
Councilman Cho-yes	Councilwoman Maroules-yes
Councilwoman Chung-yes	Councilman Yammarino-yes

Carried.

Councilman Yammarino moved to approve 24-213, second Councilwoman Chung.

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

Carried.

6. **APPROVING APPLICATION AS NEW MEMBER OF FIRE DEPARTMENT**

a. **KARANVIR JAIN (NEW JUNIOR MEMBER)**

Councilwoman Latner moved to approve the appointment, second Councilman Yammarino. All in favor.  
Carried.

7. **MINUTES**
  - a. Closed Session Minutes November 2021-April 2024. Handled in Work Session.
8. **OPEN MEETING TO PUBLIC FOR ANY MATTER (5-minute limit)**

Steve Isaacson thanked the administrator for giving him the bids and bid specs for the poll barn and learned that the Borough was waiting a little while before advertising again for specs.
9. **ADJOURNMENT** Councilwoman Latner moved to adjourn, second Councilman Yammarino. All in favor. Meeting adjourned at 8:47 pm.

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-201**

**RESOLUTION TO CREDIT ACCOUNT DUE TO RECIPROCAL AGREEMENT**

**WHEREAS**, the Borough of Closter has entered into a reciprocal easement agreement, which stipulated a proportional (22%) tax abatement on the **land value** for property used by the Borough.

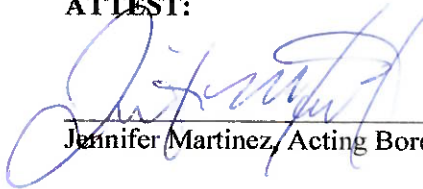
**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Closter authorizes the Tax Collector to **credit** the account for **2024** as follows:

**CAEA, LLC      Block 1302   Lot 21      \$1,176.83**  
  
(Charles Amorosso)

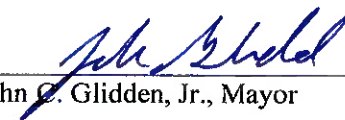
<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai			X			
Councilman Cho		X	X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

**DATE:** September 11, 2024

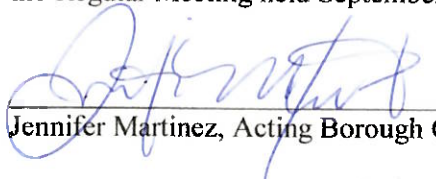
**ATTEST:**

  
\_\_\_\_\_  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

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

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held September 11, 2024.

  
\_\_\_\_\_  
Jennifer Martinez, Acting Borough Clerk



**BOROUGH OF CLOSTER**  
**RESOLUTION NO. 24-202**

**REFUND OF OVERPAYMENT OF TAXES**

**WHEREAS**, there exists an overpayment for parcel listed below in the amount of \$4,133.27 for the Third Quarter 2024 and a refund was requested by the mortgage service,

**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 Finance Clerk to refund a check to **Core Logic** in the amount of **\$4,133.27**.

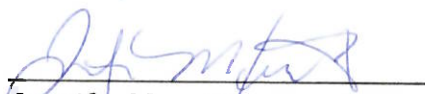
**(Paid by Title Company and Core Logic)**


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

Adopted: September 11, 2024


ATTEST:

APPROVED:

  
 Jennifer Martinez, Acting Borough Clerk

  
 John C. Glidden, Jr., Mayor

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 Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**Resolution No. 24-203**

**RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND**  
**APPROPRIATION UNDER N.J.S.A. 40A: 4-87 FOR**  
**"Drunk Driving Enforcement Fund"**

**WHEREAS, N.J.S.A. 40A: 4-87** provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

**WHEREAS,** said Director may also approve the insertion of an item of appropriation for an equal amount,

**NOW, THEREFORE, BE IT RESOLVED,** that the Borough of Closter hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2024** in the sum of \$5,210.76 which item is now available as revenue from the **Drunk Driving Enforcement Fund (DDEF).**

**BE IT FURTHER RESOLVED** that the total sum thereof of **\$5,210.76** is and the same is hereby appropriated under the caption of:


**DRUNK DRIVING ENFORCEMENT FUND**

**BE IT FURTHER RESOLVED,** that the Assistant Chief Financial Officer will submit this certified resolution along with the form to the Division of Local Government Services through the NJ F.A.S.T.


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

Adopted: September 11, 2024

ATTEST:

  
Jennifer Martinez, Acting Borough Clerk

APPROVED:

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-204**

**RESOLUTION AUTHORIZING USE OF MUNICIPAL FIRE VEHICLES FOR**  
**NEW JERSEY STATE FIREMEN'S CONVENTION IN WILDWOOD, NEW**  
**JERSEY FROM SEPTEMBER 12, 2024 THROUGH SEPTEMBER 15, 2024**

**WHEREAS**, by correspondence dated June 22, 2024, Closter Fire Official Kevin Whitney requested permission to use the following municipal vehicles for the purpose of attending the New Jersey State Firemen's Convention in Wildwood, New Jersey from September 12 to September 15, 2021:

**Fire Prevention Vehicles** 771 and 774, 775  
Support Vehicle 767

**Fire Chief's Vehicles** 751 and 752;  
OEM Vehicle 799;

**WHEREAS**, the request indicates that the vehicles will be used for the following purposes:

- (1) To provide transportation to and from the convention for department officials and their families;
- (2) To provide transportation to and from the convention hall in Wildwood for the members of the Knickerbocker Hook & Ladder Company;
- (3) To run errands, purchase food, etc. in Wildwood for the members of the K.H.L. Co;
- (4) To transport supplies needed by K.H.L. Co. to and from Wildwood.

**WHEREAS**, the Mayor and Council discussed this request at its Sept 11, 2024 meeting and determined that the request should be approved;

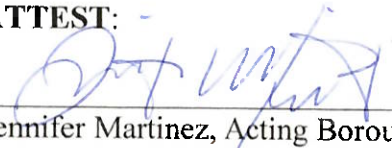
**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Closter hereby authorize the aforesaid request by the Closter Fire Official to use the aforesaid vehicles identified above for the purposes stated above; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be provided to the Closter Fire Official and Chief of Police for their respective use.

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

Adopted: September 11, 2024

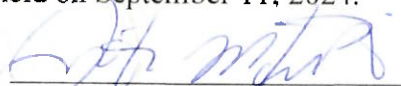
**ATTEST:**

  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION NO. 205**  
**RESOLUTION TO AUTHORIZE THE APPOINTMENT OF MARI MARGIOTTA, AS**  
**BOROUGH CLERK**

**WHEREAS**, due to the absence of a Borough Clerk, there exists a need for a Borough Clerk for the Borough of Closter; and

**WHEREAS**, the HR Committee of the Borough Council and Borough Administrator recommended the appointment of Mari Mariotta, to serve as Borough Clerk effective September 16, 2024, for a three-year term; and

**WHEREAS**, Mari Mariotta will also be appointed Deputy Registrar until December 31, 2024, and

**WHEREAS**, Mari Mariotta will be given a yearly salary of \$101,000.00 for the position of Borough Clerk and \$3,5000.00 for the position of Deputy Registrar, and

**WHEREAS**, Mari Mariotta will be given 3 vacation days for the year 2024 and 15 days per year starting in 2025. And

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Closter hereby appoints Mari Mariotta Borough Clerk for a three-year term effective September 16, 2024, for a yearly salary of \$101,000.00, 3 vacation days for 2024, and 15 days per year starting in 2025 and

**BE IT FURTHER RESOLVED** Mari Mariotta will be appointed Deputy Registrar for a salary of \$3,500.00 until December 31, 2024, and

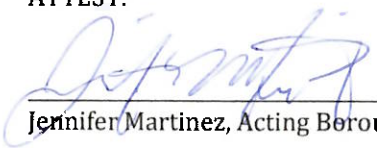
**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be forwarded by the Acting Borough Clerk to the Borough Administrator and Finance Department


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

**Adopted:** September 11, 2024

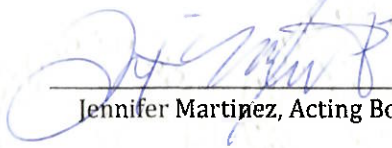
ATTEST:

APPROVED:

  
Jennifer Martinez, Acting Borough Clerk

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter on September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER, NEW JERSEY**  
**RESOLUTION 24-206**  
**RESOLUTION IN OPPOSITION TO PROPOSED LEGISLATION BYPASSING LOCAL**  
**ZONING FOR HOME-BASED BUSINESSES**

**WHEREAS**, A-2623, the "Home Based Jobs Creation Act," would permit a family home business to exist in a residential zone as an accessory use and not require a use variance pursuant to N.J.S.A. 40:55D-70; and

**WHEREAS**, this bill creates a loophole that allows certain home-based businesses, currently illegal under a municipality's zoning laws, to become legal and protected without municipal approvals; and

**WHEREAS**, New Jersey's Municipal Land Use Law (MLUL), N.J.S.A. 40:55D-1, et seq., gives municipalities the power to zone, and establishes the governmental and legal structure for municipal planning through a Municipal Planning Board and/or a Municipal Zoning Board, a public notice hearing procedure, an application process, and different types of variances for consideration; and

**WHEREAS**, municipalities give thoughtful consideration to planning and zoning to ensure mobility, safety, accessibility, order, and public good for the land in the community; and

**WHEREAS**, A-2623 would override any inconsistent local ordinance but then permit a municipality to adopt a later ordinance that could be the same as the original local ordinance that was overridden; and

**WHEREAS**, if a municipality presently prohibits, by ordinance, certain home occupations and such use is permitted by the legislation, upon readoption of the same ordinance, such use would be protected as a preexisting nonconforming use; and

**WHEREAS**, in municipalities with no specific provision regarding home-based businesses or occupations, there is typically a provision in their ordinances that provides that no uses are permitted unless they are specifically permitted. In these cases, A-2623 would work to permit all home-based businesses or occupations, allowing the municipality to adopt a subsequent ordinance to restrict or prohibit those uses; and

**WHEREAS**, like the situation above, businesses currently illegal under the existing zoning law but legal according to A-2623 would benefit from preexisting nonconforming use status in the interim. In this situation, a home-based business currently illegal under a municipality's zoning law would, as a result of the loophole created by this bill, become legal, and no subsequent ordinance could change that; and

**WHEREAS**, Section 4 of A-2623 imposes upon residential use restrictions on the number of invitees or guests that apply to home-based businesses or occupations. The effect of such a provision would be to restrict social gatherings; Scout meetings; birthday parties; and all sorts of events that presently occur in residential homes if the municipality attempted to limit the number of business invitees or guests that could frequent the business in the residential zone. These normal residential activities should not be bound by the same regulations as business interests. We recommend delaying the implementation date so municipalities can enact ordinances for infrequent gatherings; and

**WHEREAS**, A-2623 was favorably reported out of the Assembly State and Local Government Committee and the Assembly in June 2024 and would undermine home rule in municipalities across New Jersey; and


**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Borough of Closter opposes this bill is advancing in the Senate as it undermines the careful local planning and zoning municipalities engage in; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to (insert name of State Senator), (insert name of Assembly representatives), Assembly Speaker Craig Coughlin, Senate President Nicholas Scutari, Governor Phil Murphy, and New Jersey State League of Municipalities.


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

Adopted: **September 11, 2024**

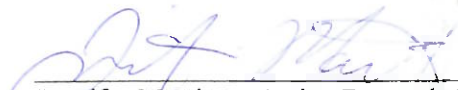
**ATTEST:**

  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

  
John Q. Glidden, Jr., Mayor

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Jennifer Martinez, Acting Borough Clerk

JW:

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-207**

**RESOLUTION APPROVAL OF 225 CLOSTER LLC VS.**  
**BOROUGH OF CLOSTER TAX APPEAL SETTLEMENT**

**WHEREAS**, the taxpayers, 225 Closter LLC appealed the assessment levied on Block 1302, Lot 16 for the tax years 2021, 2022 and 2023; and  
**WHEREAS**, the subject property is located at 225 Closter Dock Rd; and  
**WHEREAS**, the Plaintiff was represented by an Attorney in this matter; and  
**WHEREAS**, the Borough Tax Assessor and Borough Tax Expert have approved and recommend that the appeal be settled as follows:

2021 Assessed Value will remain unchanged at \$2,189,600 to \$2,189,600  
2022 Assessed Value will remain unchanged at \$2,199,100 to \$2,199,100  
2023 Assessed Value will be reduced from \$2,245,500 to \$2,145,500

**WHEREAS**, there are sufficient funds available in the reserve for tax appeals account to satisfy the 2021, 2022 and 2023 tax refund, if any; and

**WHEREAS**, the assessor is of the opinion that the valuation of the subject property is consistent with true value of the property.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that:


The proposed settlement for the tax appeals uncaptioned **225 Closter LLC v. Borough of Closter** as hereinbefore set forth is approved and the Borough Tax Attorney or a member of his firm is authorized to execute all documents necessary to effectuate its terms.


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

Adopted: September 11, 2024

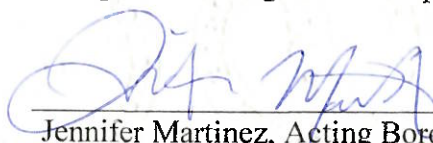
ATTEST:

APPROVED BY:

  
Jennifer Martinez, Acting Borough Clerk

  
John C. Glidden, Jr., Mayor

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Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-208**

**RESOLUTION APPROVING MAC BAIN FALL FARM FESTIVAL 2024**

**WHEREAS**, the Borough of Closter's MacBain Farm Committee desires to provide a free fall festival for the benefit of Closter residents; and

**WHEREAS**, the MacBain Farm Committee is requesting the fall festival be held on Saturday, October 26th with a rain date of Sunday, October 27th at the Mac Bain Farm on Hickory Lane; 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 MacBain Farm Committee to hold a Mac Bain Fall Farm Festival at the Mac Bain Farm on Saturday, October 26, 2024, with a rain date of Sunday, October 27, 2024; and

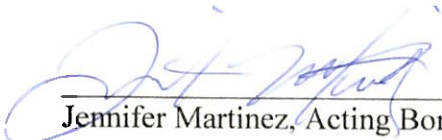
**BE IT FURTHER RESOLVED** the Mac Bain Fall Farm Festival is hereby approved and a copy of the resolution shall be provided to, the Chief of Police, Superintendent of Public Works, and Administrator's Office.

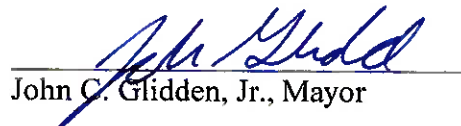
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho		X	x			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: September 11, 2024

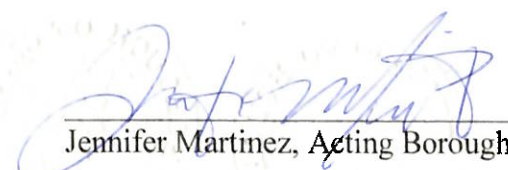
**ATTEST:**

**APPROVED:**

  
Jennifer Martinez, Acting Borough Clerk

  
John C. Glidden, Jr., Mayor

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Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-209**

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH  
BOSWELL ENGINEERING TO PROVIDE ENGINEERING SERVICES FOR THE RE-  
CERTIFICATION OF THE DPW'S SPCC PLAN**

**WHEREAS**, the Borough of Closter, by resolution dated January 3, 2024, entered into an annual contract with Boswell Engineering for the provision of professional engineering services; and 15

**WHEREAS**, Boswell Engineering, in a proposal dated April 24, 2024 (attached as Exhibit A), has outlined the professional engineering services required for the **Re-Certification of the Spill Prevention, Control, and Countermeasure Plan** for the Borough of Closter's DPW yard at 130 Ruckman Road; and

**WHEREAS**, it is deemed to be in the best interests of the Borough of Closter for the Mayor and Council to authorize the proposed engineering services as outlined in the August 28, 2024, Boswell Engineering proposal for an **amount not to exceed \$3,500.00** and

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

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

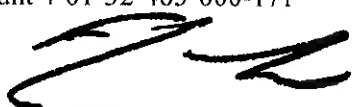
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that it does hereby approve the amendment of the contract with Boswell Engineering to provide additional engineering services for the **Re-Certification of the Spill Prevention, Control, and Countermeasure Plan** not to exceed **\$3,500.00**; and.

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

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Frank Elenio, Certified Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1, et seq. and N.J.A.C. 5:30-5.4, the funds will be available to the Borough of Closter for the calendar year 2024 from account 4-01-32-465-000-171

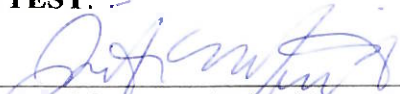
Dated: September 11, 2024

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

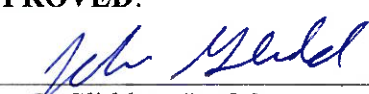
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho		X	X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: September 11, 2024

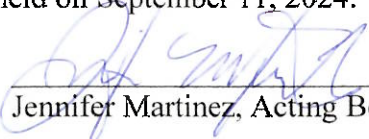
**ATTEST:**

  
\_\_\_\_\_  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

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

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on September 11, 2024.

  
\_\_\_\_\_  
Jennifer Martinez, Acting Borough Clerk

**EXHIBIT A**

**(a) Boswell Engineering Proposal Dated August 28, 2024  
Boswell File PR-24-12906**

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3

**BOROUGH OF CLOSTER**  
**RESOLUTION#24-210**  
**A RESOLUTION OF THE BOROUGH OF CLOSTER, BERGEN COUNTY,**  
**NEW JERSEY SUPPORTING REVOLUTION NJ**

**WHEREAS**, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

**WHEREAS**, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

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

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

**WHEREAS**, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

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

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

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

**IT IS FURTHER RESOLVED**, that;

1. The Borough of Closter commemorates the 250<sup>th</sup> anniversary of the establishment of the United States as an independent Nation.
2. The Borough of Closter authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
3. The Borough of Closter further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of

**BOROUGH OF CLOSTER**  
**RESOLUTION#24-210**  
**A RESOLUTION OF THE BOROUGH OF CLOSTER, BERGEN COUNTY,**  
**NEW JERSEY SUPPORTING REVOLUTION NJ**

**WHEREAS**, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

**WHEREAS**, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

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

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

**WHEREAS**, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

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

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

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

**IT IS FURTHER RESOLVED**, that;

1. The Borough of Closter commemorates the 250<sup>th</sup> anniversary of the establishment of the United States as an independent Nation.
2. The Borough of Closter authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
3. The Borough of Closter further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of

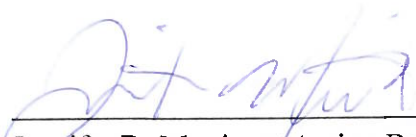
our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

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

Adopted: September 11, 2024

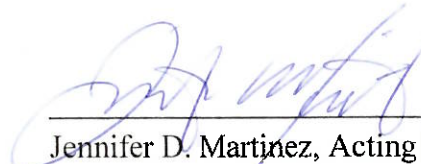
**ATTEST:**

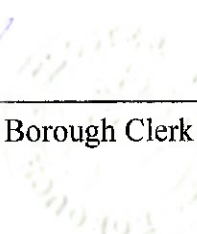
**APPROVED BY:**

  
\_\_\_\_\_  
Jennifer D. Martinez, Acting Borough Clerk

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

Certified to be a true copy of Resolution adopted at the Organization Meeting by the Mayor and Council of Borough of Closter on September 11, 2024

  
\_\_\_\_\_  
Jennifer D. Martinez, Acting Borough Clerk



**BOROUGH OF CLOSTER**

**RESOLUTION# 24-211**  
**RESOLUTION TO CANCEL TAXES RECEIVABLE**

**WHEREAS**, certain 3rd and 4th Quarters 2024 Taxes in the amount of \$4,978.45 and the 2025 Preliminary Tax totaling 4,128.32 on Block 1302; Lot 13 assessed to **The Trokhan Land Group, LLC**, and;

**WHEREAS**, the Borough of Closter has entered into a **reciprocal easement agreement** (Section 13C) formulated in September, 1994 which stipulated proportional tax abatements for property to be used by the Borough; and

**WHEREAS**, the size of the property has been calculated to be 117 feet by a variable amount with an assessed value of that portion to be \$271,200.00; and

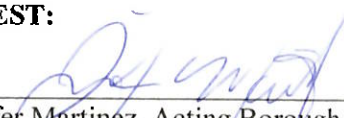
**WHEREAS**, the Borough is utilizing the total property;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, New Jersey that the **Tax Collector** is hereby authorized to **cancel these amounts from the tax records for the year 2024/2025**.

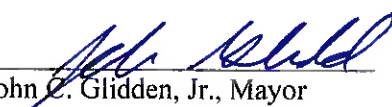
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho		X	X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

**Adopted:** September 11, 2024

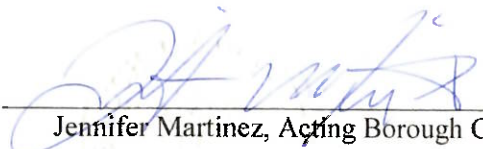
**ATTEST:**

  
 \_\_\_\_\_  
 Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

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

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held September 11, 2024.

  
 \_\_\_\_\_  
 Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION 24-212**

**SUPPORT S2103/A971 FOR FAIR SHARE AFFORDABLE HOUSING OBLIGATIONS**

WHEREAS, the recently adopted Affordable Housing legislation exempts 'urban aid' municipalities from their fair share obligation of the regional need for low- and moderate-income housing; and

WHEREAS, the Affordable Housing legislation still requires that the urban aid municipality obligations be calculated and be distributed among the remaining municipalities in their respective zones; and

WHEREAS, there are 62 urban aid municipalities in New Jersey, which include 15 out of the State's 20 largest cities, as well as more rural municipalities; and

WHEREAS, those 15 cities represent 19.8% of the State's population; and

WHEREAS, it is contradictory to assume that there is no need for clean, safe, affordable housing, either as new units or redeveloped units, sited in locations where a significant portion of the State's residents already live and work, whether it is in the largest cities or the smallest hamlets; and

WHEREAS, it is counterproductive to require the State's most financially challenged residents to seek affordable housing options outside of the municipalities where they currently work, attend school, and have an established family and/or social network; and

WHEREAS, S2103/A971 addresses the hardship imposed on the State's low- and moderate-income families through the urban aid exemption by requiring all of the State's municipalities, regardless of urban aid status, be allocated a minimum fair share housing obligation that representing an appropriate portion of the residential need for low- and moderate-income housing;


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Borough of Closter hereby support S2103/A971 and the requirement for all municipalities in New Jersey to bear their fair share of the affordable housing obligations in New Jersey; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the members of the Senate Community and Urban Affairs Committee; the members of the Assembly Housing Committee; all Municipal Clerks in New Jersey; and the New Jersey League of Municipalities.

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

Adopted: September 11, 2024

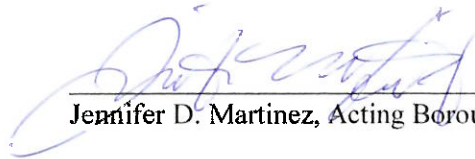
**ATTEST:**

  
\_\_\_\_\_  
Jennifer D. Martinez, Acting Borough Clerk

**APPROVED BY:**

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

Certified to be a true copy of Resolution adopted at the Organization Meeting by the Mayor and Council of Borough of Closter on September 11, 2024

  
\_\_\_\_\_  
Jennifer D. Martinez, Acting Borough Clerk



**BOROUGH OF CLOSTER**  
**RESOLUTION # 24-213**

**RESOLUTION HIRING A MECHANIC’S HELPER FULL-TIME FOR THE**  
**DEPARTMENT OF PUBLIC WORKS FOR 2024**

**WHEREAS**, there exists a need for a Mechanic’s Helper Full-time within the Department of Public Works, 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

**William F Dahle – Mechanic’s Helper Full-Time \$57,342.00 per year as per union agreement-Teamster and Borough of Closter**

**NOW THEREFORE BE IT RESOLVED**, by the Mayor & Council that William F Dahle is hereby appointed to the position of Mechanic’s Helper Full-Time in the Department of Public Works –Streets & Roads Division Beginning September 16, 2024, at \$57,342.00 per year.

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

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

Adopted: September 11, 2024

ATTEST:

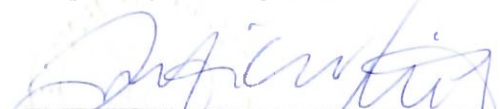
  
Jennifer Martinez, Acting Borough Clerk

APPROVED BY:

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter on September 11, 2024

jw

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION#24-214**

**RESOLUTION APPROVING CONTRACT WITH CHIEF OF POLICE**

**WHEREAS**, James Buccola (the "Chief") is employed by the Borough of Closter (the "Borough") as the Chief of Police; and

**WHEREAS**, the Borough and the Chief have engaged in negotiations to agree upon the terms of his employment; and

**WHEREAS**, the Borough and the Chief wish to memorialize their agreement; and

**NOW THEREFORE BE IT RESOLVED** that the Borough authorizes and approves the agreement with the terms recited therein, which terms are incorporated herein by reference; and

**BE IT FURTHER RESOLVED** that the Mayor, Borough Administrator, Borough Clerk, Chief Financial Officer, Borough Attorney, and Borough Labor Attorney are authorized to take all necessary steps to implement the terms of the Agreement.


**BE IT FURTHER RESOLVED** that a copy of this Resolution be provided to the Finance Office and Administrator.

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

Adopted: September 11, 2024

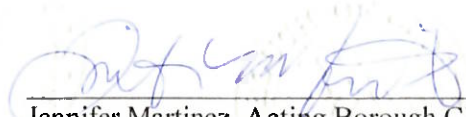
APPROVED BY:

ATTEST:

  
John C. Glidden, Jr., Mayor

  
Jennifer Martinez, Acting Borough Clerk

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter on September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-215**

**RESOLUTION TO PURSUE A "FAIR AND OPEN" PROCESS IN AWARDING CERTAIN CONTRACTS IN THE BOROUGH OF CLOSTER**

**WHEREAS**, the laws of the State of New Jersey regarding the awarding of certain municipal contracts require that said contracts be awarded pursuant to the provisions of N.J.S.A. 19:44A-20, et. seq., commonly called the "Pay to Play" law; and

**WHEREAS**, the governing body desires to pursue the "Fair and Open" process set forth in the law in awarding contracts for the following positions for 2024:

**Reciprocal agreement: landscaping services for receipt of mulch materials**

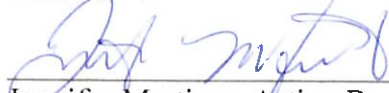
**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Closter that the governing body desires to pursue the Fair and Open Process in awarding contracts for the positions set forth above, and the Borough Clerk is hereby authorized to advertise for said positions pursuant to the law.

**BE IT FURTHER RESOLVED** that the Borough Clerk shall provide a copy of this Resolution to the Administrator, CFO, and Assistant CFO, and the Borough Clerk and Borough Attorney are hereby authorized to take all further steps necessary to carry out the governing body's desire to pursue the Fair and Open process in awarding the contracts for the positions set forth above.

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

Adopted: September 11, 2024


**ATTEST:**

  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-216**

**RESOLUTION TO PURSUE A "FAIR AND OPEN" PROCESS IN AWARDING CERTAIN CONTRACTS IN THE BOROUGH OF CLOSTER**

**WHEREAS**, the laws of the State of New Jersey regarding the awarding of certain municipal contracts require that said contracts be awarded pursuant to the provisions of N.J.S.A. 19:44A-20, et. seq., commonly called the "Pay to Play" law; and

**WHEREAS**, the governing body desires to pursue the "Fair and Open" process set forth in the law in awarding contracts for the following positions for 2024:

**Parking Lease for Utility Contractor**

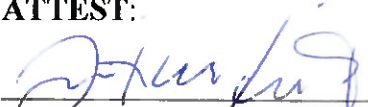
**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Closter that the governing body desires to pursue the Fair and Open Process in awarding contracts for the positions set forth above, and the Borough Clerk is hereby authorized to advertise for said positions pursuant to the law.

**BE IT FURTHER RESOLVED** that the Borough Clerk shall provide a copy of this Resolution to the Administrator, CFO, and Assistant CFO, and the Borough Clerk and Borough Attorney are hereby authorized to take all further steps necessary to carry out the governing body's desire to pursue the Fair and Open process in awarding the contracts for the positions set forth above.

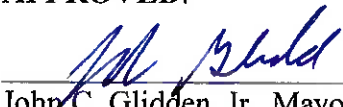
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho		X	X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: September 11, 2024

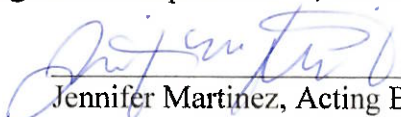
**ATTEST:**

  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of the Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on September 11, 2024.

  
Jennifer Martinez, Acting Borough Clerk



**THE BOROUGH OF CLOSTER, NJ**  
**RESOLUTION #24-217**  
**BILL 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.

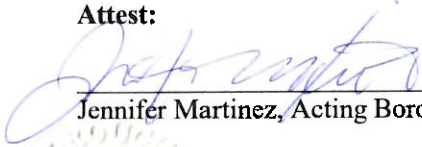
**THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available.

<b>Budgeted</b>	<b>Amount</b>
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 1,427,516.60
Closter Board of Education	\$ 1,913,989.00
2023 Budget Appropriations	\$ 9,529.60
2024 Budget Appropriations – Operating Expenses	\$ 463,291.84
Payroll 08/15/2024	\$ 346,321.33
Payroll 08/30/2024	\$ 317,577.28
Current Treasury Account August 15, 2024 to September 11, 2024	\$ 4,478,225.65

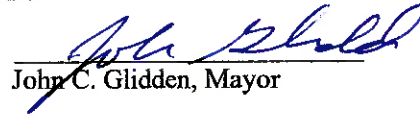
<b>Capital and Trust</b>	<b>Amount</b>
Capital	\$ 362,930.73
Escrow Trust	\$ 52,603.79
Recreation	\$ 79,573.11
Animal	\$ 0.00
Housing Trust	\$ 3,541.25
Food Locker	\$ 0.00
Open Space	\$ 260,000.00
HRA Insurance Plan	\$ 0.00

The foregoing resolution was adopted at the meeting of the Mayor and Council of Closter, New Jersey at the Regular Meeting held on September 11, 2024.

**Attest:**

  
\_\_\_\_\_  
Jennifer Martinez, Acting Borough Clerk

**Approved:**

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




**CHIEF FINANCIAL OFFICER CERTIFICATION OF AVAILABILITY OF FUNDS**

**Borough of Closter NJ**

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.		\$ 1,427,516.60
Bergen County Tax		\$ -
Bergen County Open Space		\$ -
2023 Budget Appropriations -	Operating	\$ 9,529.60
2024 Budget Appropriations -	Operating	\$ 463,291.84
Payroll 8/15/2024		\$ 346,321.33
Payroll 8/30/2024		\$ 317,577.28
<b>Total Current Treasury</b>		<b><u>\$ 4,478,225.65</u></b>
Capital		\$ 362,930.73
Escrow Trust Account		\$ 52,603.79
Recreation		\$ 79,573.11
Housing Trust		\$ 3,541.25
Animal Account		\$ -
Open Space		\$ 260,000.00
Community Development Block Grant		\$ -
Food Locker		\$ -
HRA Insurance Plan		\$ -

  
Francis Elenio  
Chief Finance Officer  
Borough of Closter

Dated : 09-11-2024

Range of Checking Accts: 01CURRENT to 13TRUST      Range of Check Dates: 08/15/24 to 09/11/24  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01CURRENT		CURRENT TREASURY ACCOUNT		
21086	08/15/24	CHRIS006 CHRISTIANA T C/F CE1/FIRSTTRUST	37,988.47	7546
21087	08/15/24	CONST015 CONSTELLATION NEW ENERGY NJ	2,790.01	7546
21088	08/15/24	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	604.00	7546
21089	08/15/24	MAILF005 QUADIENT LEASING USA, INC	436.77	7546
21090	08/15/24	UNITE020 VEOLIA WATER NEW JERSEY	4,303.56	7546
21091	08/20/24	CABLE017 CABLEVISION LIGHTPATH LLC	930.17	7555
21092	08/20/24	GRANI005 GRANITE TELECOMMUNICATIONS LLC	911.03	7555
21093	08/20/24	HORIZ000 HORIZON BCBSNJ	8,375.30	7555
21094	08/20/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	18,984.89	7555
21095	08/20/24	UNITE020 VEOLIA WATER NEW JERSEY	14,108.40	7555
21096	08/20/24	VERIZ005 VERIZON	228.00	7555
21097	08/20/24	REFLE005 REFLECTIONS JAZZ & SWING	600.00	7556
21098	08/22/24	POSTM025 POSTMASTER	2,070.00	7557
21099	08/23/24	UNITE020 VEOLIA WATER NEW JERSEY	1,253.51	7558
21100	08/23/24	VERIZ020 VERIZON WIRELESS	1,399.42	7558
21101	08/27/24	CLOST070 CLOSTER PUBLIC LIBRARY	80,274.50	7560
21102	08/27/24	NRGBU005 NRG BUSINESS MARKETING	83.92	7560
21103	08/27/24	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	143.78	7560
21104	08/27/24	STAND000 STANDARD INSURANCE COMPANY	1,580.33	7560
21105	08/28/24	WALDW000 THE WALDWICK BAND	725.00	7563
21106	09/05/24	GREAT015 GREATAMERICA FINANCIAL SVCES.	946.25	7569
21107	09/11/24	11PRI005 11 PRISTINE CORP	80.00	7570
21108	09/11/24	AEDPR005 AED PROFESSIONALS	858.00	7570
21109	09/11/24	AIRGA000 AIRGAS USA, LLC	84.40	7570
21110	09/11/24	ALDOG000 ALDO GUERINO	1,576.56	7570
21111	09/11/24	ALFON000 ALFONSO DIASPARRA	191.15	7570
21112	09/11/24	ALPHO000 ALPHONSO H. YOUNG JR.	1,636.70	7570
21113	09/11/24	AMERI040 AMERICANWEAR, INC.	679.00	7570
21114	09/11/24	AMGRA000 AM GRAPHICS CO., INC.	995.00	7570
21115	09/11/24	ANDRE010 ANDREW ORLICH	1,212.86	7570
21116	09/11/24	APPRAO00 APPRAISAL SYSTEMS, INC.	6,250.00	7570
21117	09/11/24	ARIST000 ARISTA TROPHIES & AWARDS	207.05	7570
21118	09/11/24	BARTL020 THE FA BARTLETT TREE EXPERT CO	2,114.00	7570
21119	09/11/24	BEATT000 BEATTIE PADOVANO, LLC	575.00	7570
21120	09/11/24	BERGE150 BERGEN BROOKSIDE TOWING CORP	420.00	7570
21121	09/11/24	BONNIO00 BONNIE SWITZER	191.15	7570
21122	09/11/24	BORGA005 BORGATA HOTEL CASINO & SPA/	531.00	7570
21123	09/11/24	BOROU081 BOROUGH OF HAWORTH	1,805.06	7570
21124	09/11/24	BOSWE000 BOSWELL ENGINEERING, INC.	6,782.25	7570
21125	09/11/24	CHAUM005 CHAUMONT MOTORS LLC	1,737.27	7570
21126	09/11/24	CHIEF000 DAVID BERRIAN	448.26	7570
21127	09/11/24	CHRIS033 CHRISTOPHER DIPPOLITO	2,816.82	7570
21128	09/11/24	CLEAT000 Cleatus Farms, Inc.	275.18	7570
21129	09/11/24	CLOST015 CLOSTER COACHES ASSOCIATION	105.74	7570
21130	09/11/24	CLOST055 CLOSTER NATURE CENTER	15,000.00	7570
21131	09/11/24	COMME030 COMMERCIAL RECREATION	6,383.80	7570
21132	09/11/24	COMPL005 COMPLETE DOCUMENT SOLUTIONS	106.70	7570
21133	09/11/24	CUSTO001 CUSTOM BANDAG INC	2,743.48	7570
21134	09/11/24	DAVID050 DAVID HOLLENDER	594.32	7570

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT	Continued	
21135	09/11/24	DAVID140 DAVID B. WALKER DESIGNS, LLC	417.50	7570
21136	09/11/24	DENNI005 DENNIS KAINÉ	2,472.33	7570
21137	09/11/24	DONAL010 DONALD NICOLETTI	2,816.82	7570
21138	09/11/24	DONDE000 DONN DEEGAN	594.32	7570
21139	09/11/24	DONOV000 DONOVAN BLADES	419.49	7570
21140	09/11/24	DOROT000 DOROTHY WOODS	172.38	7570
21141	09/11/24	DOROT001 DOROTHY WOODS	2,940.00	7570
21142	09/11/24	DRAGE000 DRAEGER INC.	234.00	7570
21143	09/11/24	DTRAU000 DTR AUTOMOTIVE SERVICE	535.20	7570
21144	09/11/24	DURIE005 DURIE LAWNMOWER & EQUIPMENT	125.75	7570
21145	09/11/24	DYKES000 DYKES LUMBER COMPANY, INC	366.00	7570
21146	09/11/24	EAGLE000 EAGLE POINT GUN SHOP	6,912.13	7570
21147	09/11/24	EMPTY000 EMPTY VASE	40.00	7570
21148	09/11/24	ERIKL005 ERIK LENANDER	550.00	7570
21149	09/11/24	GABRI006 GABRIELLI KENWORTH OF NO NJ	1,560.45	7570
21150	09/11/24	GEMSP005 GEM SPORTS	2,511.00	7570
21151	09/11/24	GOLDT000 GOLD TYPE BUSINESS MACHINES	7,670.00	7570
21152	09/11/24	GOOSE011 GOOSETOWN ENTERPRISES, INC	597.50	7570
21153	09/11/24	GRAIN000 GRAINGER	2,751.70	7570
21154	09/11/24	HACKE015 HACKENSACK MERIDIAN WORKS	2,450.00	7570
21155	09/11/24	HARDR005 HARD ROCK HOTEL & CASINO AC	4,704.00	7570
21156	09/11/24	HOMET000 HOMETOWN HARDWARE INC.	463.12	7570
21157	09/11/24	INNOV010 POWER DMS, INC	550.00	7570
21158	09/11/24	INTER065 INTERSTATE WASTE SERVICES OF	24,708.27	7570
21159	09/11/24	JACOB014 JACOB G. KOUMBIS III	128.81	7570
21160	09/11/24	JAMES000 JAMES B. WINTERS	2,472.33	7570
21161	09/11/24	JAMES035 JAMES GORDON	304.06	7570
21162	09/11/24	JAMES080 JAMES G. GABETTIE	191.15	7570
21163	09/11/24	JBLOC000 J & B LOCK & ALARM, INC.	467.96	7570
21164	09/11/24	JEROM000 JEROME IKALOWYCH	1,667.87	7570
21165	09/11/24	JESCO000 JESCO INC.	437.00	7570
21166	09/11/24	JETVA005 JET VAC EQUIPMENT, LLC	850.03	7570
21167	09/11/24	JOHNM000 JOHN MC TIGUE	2,816.82	7570
21168	09/11/24	JOHNS003 JOHN S. HOGAN BERGEN CTY CLERK	9,722.91	7570
21169	09/11/24	JOSEP020 JOSEPH CORVELLI	567.51	7570
21170	09/11/24	KEVIN000 KEVIN M. DOERR	1,636.70	7570
21171	09/11/24	LAKES002 LAKESIDE PLASTICS, INC	1,802.50	7570
21172	09/11/24	LANGU000 LANGUAGE LINE SERVICES, INC.	228.37	7570
21173	09/11/24	LERCH000 LERCH, VINCI & BLISS, LLP	1,975.00	7570
21174	09/11/24	LITON005 LI-TONG CHIANG	191.15	7570
21175	09/11/24	LOCOM012 LOCOMOTION POWER SPORTS INC	229.00	7570
21176	09/11/24	LORET000 LORETTA CASTANO	191.15	7570
21177	09/11/24	LOWES000 LOWE'S	2,050.39	7570
21178	09/11/24	LUISR005 LUIS RUIZ	2,816.82	7570
21179	09/11/24	LUPAR000 LUPARDI'S NURSERY INC.	3,500.00	7570
21180	09/11/24	MATTH005 MATTHEW THORNHILL	1,139.69	7570
21181	09/11/24	MICHA026 MICHAEL DILUZIO	191.15	7570
21182	09/11/24	MID-B000 MID-BERGEN REGIONAL HEALTH	5,500.00	7570
21183	09/11/24	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	2,013.00	7570
21184	09/11/24	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	45.00	7570
21185	09/11/24	NORTH010 NORTH JERSEY MEDIA GROUP	278.96	7570
21186	09/11/24	PARTS003 PARTS AUTHORITY, INC.	481.01	7570

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT			Continued
21187	09/11/24	PGAUT006 P & G AUTO INC.	2,689.50		7570
21188	09/11/24	PORTER00 PORTER LEE CORPORATION	1,013.00		7570
21189	09/11/24	RACHL000 RACHLES/MICHELE'S OIL CO., INC	12,261.60		7570
21190	09/11/24	RICHA040 RICHARD D'AMICO	594.32		7570
21191	09/11/24	RONAL010 RONALD GAFFNEY	137.22		7570
21192	09/11/24	RUGGE000 SMITTY'S PRODUCTIONS INC	1,776.59		7570
21193	09/11/24	SOMES005 SOME'S UNIFORM INC.	1,050.00		7570
21194	09/11/24	SPORT010 SPORTS TIME, INC.	5,187.50		7570
21195	09/11/24	SPRIN005 THE SPRINKLER MAN	590.00		7570
21196	09/11/24	STAPL000 STAPLES	197.59		7570
21197	09/11/24	STORR000 STORR TRACTOR COMPANY	508.28		7570
21198	09/11/24	STROH005 STROHMAN ENTERPRISE INC	2,595.30		7570
21199	09/11/24	SUNSE000 SUNSET CAR WASH	120.00		7570
21200	09/11/24	SUPER015 SUPERIOR DISTRIBUTORS CO., INC	510.32		7570
21201	09/11/24	TALON005 TALON RADIO CARRIERS, LLC	515.39		7570
21202	09/11/24	TASER003 AXON ENTERPRISE, INC.	1,980.00		7570
21203	09/11/24	THEAW005 THE AWARD FACTORY	103.74		7570
21204	09/11/24	THEHO008 THE HOME DEPOT PRO	479.00		7570
21205	09/11/24	THOMA025 THOMAS MCNAMARA	191.15		7570
21206	09/11/24	THOMA065 THOMAS BRUECK	2,816.82		7570
21207	09/11/24	TILCO000 TILCON NEW YORK INC.	202.30		7570
21208	09/11/24	TIMOTH00 TIMOTHY CONWAY	1,058.97		7570
21209	09/11/24	TREAS010 TREASURER STATE OF NEW JERSEY	1,015.00		7570
21210	09/11/24	TREAS110 TREASURER, STATE OF NEW JERSEY	323.00		7570
21211	09/11/24	VALLE015 VALLEY PHYSICIAN SERVICES, PC	125.00		7570
21212	09/11/24	VERON005 VERONICA SPORTS LLC	562.88		7570
21213	09/11/24	VERSA005 VERSALIFT EAST, LLC	670.00		7570
21214	09/11/24	WBMAS000 W. B. MASON CO., INC.	441.45		7570
21215	09/11/24	WESTP000 THOMSON REUTERS - WEST	363.00		7570
21216	09/11/24	WHATA000 WHATATEE 2 INC.	1,225.00		7570
21217	09/11/24	WILLI040 WILLIAM HOWARD	1,049.57		7570
21218	09/11/24	WILLI075 WILLIAM S ROSSI	350.00		7570
21219	09/11/24	WISS0014 WISS & BOUREGY, PC	510.00		7570
21220	09/11/24	WITME005 WITMER PUBLIC SAFETY GROUP INC	4,148.75		7570
21221	09/11/24	WMCLO000 WILLIAM MCLOUGHLIN	2,472.33		7570
21222	09/11/24	YPERS005 Y-PERS, INC.	95.00		7570
21223	09/11/24	FIRST010 FIRST BATTALION FIRE FIGHTING	4,053.80		7571

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	138	0	399,579.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	138	0	399,579.73	0.00

04	CAPITAL	CAPITAL ACCOUNT			
1565	09/11/24	BOSWE000 BOSWELL ENGINEERING, INC.	36,873.01		7575
1566	09/11/24	CIPRI020 CIPRIANO ENTERPRISES, INC. DBA	98,490.00		7575
1567	09/11/24	DMRAR023 DMR ARCHITECTS P.C.	4,875.00		7575
1568	09/11/24	DOWNE010 DOWNES TREE SERVICE	2,650.00		7575
1569	09/11/24	GABRI006 GABRIELLI KENWORTH OF NO NJ	169,896.28		7575
1570	09/11/24	LERCH000 LERCH, VINCI & BLISS, LLP	500.00		7575
1571	09/11/24	MOTOR030 MOTOROLA SOLUTIONS INC	7,964.25		7575
1572	09/11/24	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	15,722.30		7575
1573	09/11/24	STROH005 STROHMAN ENTERPRISE INC	643.63		7575

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>04CAPITAL CAPITAL ACCOUNT Continued</b>					
1574	09/11/24	TASER003 AXON ENTERPRISE, INC.	24,366.26		7575
1575	09/11/24	TREAS010 TREASURER STATE OF NEW JERSEY	950.00		7575
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	362,930.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	362,930.73	0.00
<b>12 COAH ACCOUNT COAH ACCOUNT CITIZENS</b>					
124	09/11/24	BOSWE000 BOSWELL ENGINEERING, INC.	233.00		7573
125	09/11/24	TMASS023 T & M ASSOCIATES	3,308.25		7573
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	3,541.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	3,541.25	0.00
<b>13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2</b>					
3576	09/11/24	BOSWE000 BOSWELL ENGINEERING, INC.	3,527.79		7572
3577	09/11/24	BRIAN035 BRIAN WINSTON DOLPHIN	1,300.00		7572
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,827.79	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,827.79	0.00
<b>13TRUST Trust Checking</b>					
436	08/15/24	CHRIS006 CHRISTIANA T C/F CE1/FIRSTTRUST	47,000.00		7547
437	09/11/24	GRAFI000 GRAFIX SHOPPE	434.00		7574
438	09/11/24	STALK000 STALKER RADAR	342.00		7577
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	47,776.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	47,776.00	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	156	0	818,655.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	156	0	818,655.50	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	7,905.60	0.00	0.00	7,905.60
CURRENT FUND	4-01	391,674.13	0.00	0.00	391,674.13
GENERAL CAPITAL FUND	C-04	362,930.73	0.00	0.00	362,930.73
HOUSING TRUST FUND	T-12	3,541.25	0.00	0.00	3,541.25
OTHER TRUST FUND	T-13	47,776.00	0.00	0.00	47,776.00
Year Total:		51,317.25	0.00	0.00	51,317.25
Total Of All Funds:		813,827.71	0.00	0.00	813,827.71

Project Description	Project No.	Project Total
38 WILSON PLACE	2010057474	637.32
333 RUCKMAN ROAD	2010057493	243.72
408 KNICKERBOCKER ROAD	2010057513	731.16
421 ANDERSON - ALPINE	2010057526	368.93
14 WALKER AVENUE	2010057545	1,300.00
104 DURANT LANE	2010057556	116.50
226 HERBERT AVENUE	2010057562	360.22
136 OAKLAND AVENUE	2010057565	593.22
75 SUSAN DRIVE-ENG ESCROW TREE	2010057568	476.72
Total of All Projects:		<u>4,827.79</u>

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 08/15/24 to 09/11/24  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14RECREATION		SPECIAL RECREATION ACCOUT			
977	09/11/24	BRYAN005 BRYAN BAKER	1,200.00		7576
978	09/11/24	CLOST015 CLOSTER COACHES ASSOCIATION	3,710.00		7576
979	09/11/24	FIRST027 FIRST STUDENT, INC.	8,500.00		7576
980	09/11/24	JOSEP080 JOSEPH A. VINCENTI	1,330.00		7576
981	09/11/24	MICHA126 MICHAEL FANELLI	1,650.00		7576
982	09/11/24	NEBAS005 NEBAS 2023 LLC	1,900.00		7576
983	09/11/24	SENCI000 SEN. CIT. CLUB INC. OF CLOSTER	1,550.00		7576
984	09/11/24	SPORT010 SPORTS TIME, INC.	5,761.50		7576

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	25,601.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	25,601.50	0.00

14SP REC MANUAL		SPECIAL RECREATION MANUAL			
408153	08/15/24	BORO000 BORO OF CLOSTER - PAYROLL ACCT	41,764.90		7543
408159	08/15/24	CURRE000 CURRENT TREASURY FUND	12,206.71		7551

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	53,971.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	53,971.61	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	79,573.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	79,573.11	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	79,573.11	0.00	0.00	79,573.11
Total of All Funds:		<u>79,573.11</u>	<u>0.00</u>	<u>0.00</u>	<u>79,573.11</u>

Range of Checking Accts: 17 FOOD MANUAL to CURRENT-MANUAL Range of Check Dates: 08/15/24 to 09/11/24  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20OPENS		OPEN SPACE MANUAL			
408156	08/15/24	CAPIT000 CAPITAL CHECKING	260,000.00		7548

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	260,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	260,000.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT-MANUAL		CURRENT - MANUAL			
408150	08/15/24	CLOST010 CLOSTER BOARD OF EDUCATION	1,913,989.00		7552
408151	08/15/24	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	325,822.99		7541
408154	08/15/24	PAYRO000 PAYROLL AGENCY ACCOUNT	468.34		7544
408155	08/15/24	PAYRO000 PAYROLL AGENCY ACCOUNT	20,030.00		7545
408157	08/15/24	EB000000 EB EMPLOYEE SOLUTIONS, LLC	2,500.50		7549
408161	08/16/24	HRA00000 HRA INSURANCE ACCOUNT	5,000.00		7554
408191	08/19/24	MUNIC003 MUNICIPALITY LLC	76.42		7553
408261	08/26/24	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,427,516.60		7559
408271	08/27/24	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		7561
408272	08/27/24	OPENS005 OPEN SPACE TRUST	65,614.79		7562
408301	08/30/24	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	305,122.82		7564
408303	08/30/24	PAYRO000 PAYROLL AGENCY ACCOUNT	347.53		7566
408304	08/30/24	PAYRO000 PAYROLL AGENCY ACCOUNT	12,106.93		7567

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	4,078,645.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	4,078,645.92	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	4,338,645.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	4,338,645.92	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,624.00	0.00	0.00	1,624.00
CURRENT FUND	4-01	4,077,021.92	0.00	0.00	4,077,021.92
OPEN SPACE TRUST	T-20	260,000.00	0.00	0.00	260,000.00
Total of All Funds:		<u>4,338,645.92</u>	<u>0.00</u>	<u>0.00</u>	<u>4,338,645.92</u>

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**BOROUGH OF CLOSTER**  
**RESOLUTION#24-218**  
**RESOLUTION TO ESCHEAT FUNDS**

**WHEREAS**, the following individuals or companies have escrow funds deposited with the Borough for development of 13 Cedar Lane,

**WHEREAS**, the Building Department in an email states the Developer, KHJ Builders LLC, relayed his wishes to escheat the monies to the Borough of Closter.

**WHEREAS**, the Finance Office wishes to clear these accounts from record.

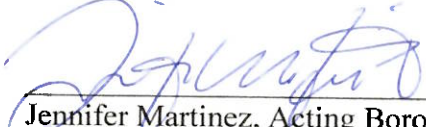
**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Closter that the Finance Clerk is hereby authorized to close out the accounts and deposit the funds (\$118.47) in the Current Treasury Account.

2010055966 \$80.34  
2010055842 \$38.13


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

Adopted: September 11, 2024

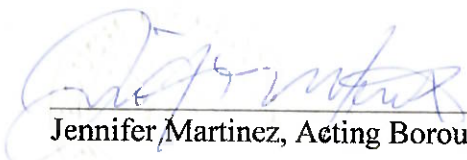
**ATTEST:**

  
Jennifer Martinez, Acting Borough Clerk

**APPROVED:**

  
John C. Glidden Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held September 11, 2024

  
Jennifer Martinez, Acting Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-219**

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

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

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

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

1. That the public shall be excluded from the September 11, 2024 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
24-09/24-1	Litigation –Reuten Assoc.	N.J.S.A. 10:4-12 (b) (7)
24-09/24-2	Contract Negotiations Village School	N.J.S.A. 10:4-12 (b) (7)

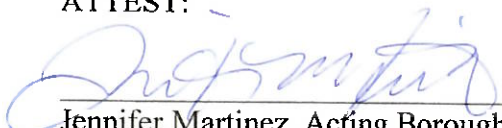
2. Formal action may/may not be taken.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public

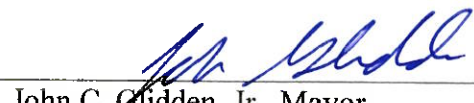
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho		X	X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: September 11, 2024

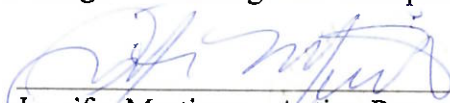
ATTEST:

APPROVED BY:

  
Jennifer Martinez, Acting Borough Clerk

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on September 11, 2024.

  
Jennifer Martinez – Acting Borough Clerk