MAYOR AND COUNCIL
BOROUGH OF CLOSTER

REGULAR MEETING AGENDA: MONDAY - NOVEMBER 9, 2026 at 7:00 P.M.

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

1. **PLEDGE OF ALLEGIANCE**

2. **OPEN PUBLIC MEETINGS ACT STATEMENT:**
This meeting is called pursuant to the provisions of the Open Public Meetings Act (OPMA) of the State of New Jersey, and the revised notice was posted May 8, 2026 on the Borough's official website https://www.closterboro.com/o/boc/page/public-notices, and the New Jersey Department of State - Statewide Legal Notices Listings, and posted on the Municipal Clerk's bulletin and has remained posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

3. **ROLL CALL:**
Mayor Glidden
Councilwoman Amitai
Council President Cho
Councilwoman Chung
Councilwoman Latner
Councilwoman Maroules
Councilman Yammarino

4. **APPROVAL OF MINUTES:**

a. Regular Meeting on September 23, 2026

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

a. Mail List of October 30, 2026
b. Mail List of November 6, 2026

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

7. **CONSENT AGENDA:**

*26-249	BILLS LIST
*26-250	AWARDING CONTRACT FOR HERBERT AVENUE RESURFACING
*26-251	ACCEPT PURCHASING OF DISH BANKRUPTCY CLAIM
*26-252	SUPPORTING COMPANION LEGISLATION, ASSEMBLY BILL NO. 1950 (1R) AND SENATE BILL NO. 2884, TO ADVANCE THE POLICY OBJECTIVE OF IMPROVING HOSPITAL SEPSIS RECOGNITION, TREATMENT, AND QUALITY IMPROVEMENT
*26-253	SHARED SERVICES FOR TV INSPECTIONS WITH NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY
*26-254	AUTHORIZING CAPITAL FUNDS FOR ROAD REPAIR WORK ON CLOSTER DOCK ROAD
*26-255	AUTHORIZING THE PREPARATION AND EXECUTION OF A HOST COMMUNITY RECYCLING AGREEMENT BETWEEN IWS AND THE BOROUGH OF CLOSTER

8. **PROFESSIONAL REPORTS:**

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

9. **OLD BUSINESS**

10. **NEW BUSINESS**

11. **ADJOURNMENT**

AGENDA SUBJECT TO CHANGE

BOROUGH OF CLOSTER
RESOLUTION #2026-249
NOVEMBER 9, 2026

BILLS LIST

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

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

Budgeted	**Amount**
Bergen County Tax	$ 0.00
County Open Space Tax	$ 0.00
Northern Valley High School	$ 1,619,956.20
Closter Board of Education	$ 2,100,257.00
2025 Budget Appropriations	$ 422.00
2026 Budget Appropriations - Operating Expenses	$ 325,473.26
Payroll 10/15/2026	$ 350,361.38
Payroll 10/28/2026	$ 326,098.05
Current Treasury Account Oct 15, 2026 to Nov 9, 2026	$ 4,722,567.89

Capital and Trust	**Amount**
Capital	$ 224,022.60
Escrow & Trust	$ 15,497.12
Recreation	$ 12,335.28
Animal	$ 0.00
Housing Trust	$ 5,357.89
Food Locker	$ 0.00
Open Space	$ 0.00
HRA Insurance	$ 20,000.00



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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____

Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

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Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 10/15/26 to 11/09/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
01 CURRENT VB	CURRENT TREASURY - VALLEY					
2388	10/15/26	AMGRA000	AM GRAPHICS CO., INC.	947.50		8556
2389	10/15/26	CONST015	CONSTELLATION NEW ENERGY NJ	2,199.87		8556
2390	10/15/26	DELAG000	DE LAGE LANDEN FINANCIAL SVC.	823.00		8556
2391	10/15/26	MYFSA005	GENTE SERVICES, LLC	57.00		8556
2392	10/15/26	ROCKL015	ROCKLAND ELECTRIC COMPANY	18,559.51		8556
2393	10/15/26	VERIZ005	VERIZON	79.00		8556
2394	10/15/26	WBMAS000	W. B. MASON CO., INC.	270.65		8556
2395	10/20/26	CLOST070	CLOSTER PUBLIC LIBRARY	95,704.08		8563
2396	10/21/26	ACTIO015	ACTION DATA SERVICES INC.	315.95		8565
2397	10/21/26	UNITE020	VEOLIA WATER NEW JERSEY	2,885.47		8565
2398	10/21/26	VERIZ005	VERIZON	149.00		8565
2399	10/27/26	CABLE000	OPTIMUM	105.99		8568
2400	10/27/26	NRGBU005	NRG BUSINESS MARKETING	162.35		8568
2401	10/27/26	PSEG 005	PSE&G	311.55		8568
2402	10/27/26	STAND000	STANDARD INSURANCE COMPANY	852.67		8568
2403	10/27/26	UNITE020	VEOLIA WATER NEW JERSEY	395.55		8568
2404	10/27/26	VERIZ020	VERIZON WIRELESS	1,507.47		8568
2405	11/02/26	CONST015	CONSTELLATION NEW ENERGY NJ	128.93		8573
2406	11/02/26	ROCKL015	ROCKLAND ELECTRIC COMPANY	636.07		8573
2407	11/02/26	VERIZ005	VERIZON	159.00		8573
2408	11/09/26	11PRI005	11 PRISTINE CORP	176.00		8577
2409	11/09/26	AIRGA000	AIRGAS USA, LLC	193.80		8577
2410	11/09/26	ALLSE005	ALL SEASON CLEANING LLC	2,590.00		8577
2411	11/09/26	AMAZ001	AMAZON BUSINESS	1,187.84		8577
2412	11/09/26	APPRA000	APPRAISAL SYSTEMS, INC.	5,000.00		8577
2413	11/09/26	ARIST000	ARISTA TROPHIES & AWARDS	269.00		8577
2414	11/09/26	ATLAN015	STEWART&STEVENSON POWER P LLC	60.65		8577
2415	11/09/26	ATLAN035	ATLANTIC TACTICAL INC.	535.50		8577
2416	11/09/26	AUTOM000	AUTOMOTIVE BRAKE COMPANY	1,740.89		8577
2417	11/09/26	BCMCA015	BCMCAA	40.00		8577
2418	11/09/26	BEATT000	BEATTIE PADOVANO, LLC	2,430.00		8577
2419	11/09/26	BOROU081	BOROUGH OF HAWORTH	2,359.54		8577
2420	11/09/26	CAMPB000	CAMPBELL FOUNDRY CO.	422.00		8577
2421	11/09/26	CARDI005	CARDIO PARTNERS, INC.	1,366.00		8577
2422	11/09/26	CHAMP005	CHAMPION ELEVATOR CORPORATION	1,333.25		8577
2423	11/09/26	CHIEF000	DAVID BERRIAN	182.90		8577
2424	11/09/26	CLOST080	CLOSTER VOLUNTEER AMBULANCE	50,000.00		8577
2425	11/09/26	COTTI005	COTTIAN NJ LLC	780.00		8577
2426	11/09/26	CUSTO001	CUSTOM BANDAG INC	11,061.92		8577
2427	11/09/26	DATAS005	DATA STRUCTION INC	874.98		8577
2428	11/09/26	DENNI005	DENNIS KAINE	811.60		8577
2429	11/09/26	DOROT001	DOROTHY WOODS	2,250.00		8577
2430	11/09/26	DOWNE010	DOWNES TREE SERVICE	900.00		8577
2431	11/09/26	EAGLE000	EAGLE POINT GUN SHOP	5,094.89		8577
2432	11/09/26	ELECT000	ELECTRICAL POWER SYSTEMS, INC.	720.00		8577
2433	11/09/26	ERIKL005	ERIK LENANDER	572.00		8577
2434	11/09/26	FIREF015	FIREFIGHTER ONE LLC	774.64		8577
2435	11/09/26	GLENC005	GLENCO SUPPLY INC.	115.00		8577
2436	11/09/26	GTLIN000	GTL,INC.	525.00		8577

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
01 CURRENT VB		CURRENT TREASURY - VALLEY	Continued			
2437	11/09/26	HOMET000	HOMETOWN HARDWARE INC.	757.02		8577
2438	11/09/26	HUDSO010	HUDSON COUNTY MOTORS, INC.	1,864.73		8577
2439	11/09/26	HUNTI000	HUNTINGTON BAILEY, L.L.P.	9,354.67		8577
2440	11/09/26	INTER065	INTERSTATE WASTE SERVICES OF	26,276.08		8577
2441	11/09/26	IZENB005	BBG, INC.	10,000.00		8577
2442	11/09/26	JACOB014	JACOB G. KOUMBIS III	708.60		8577
2443	11/09/26	JBLOC000	J & B LOCK & ALARM, INC.	387.00		8577
2444	11/09/26	JESCO000	JESCO INC.	359.66		8577
2445	11/09/26	KNOXC000	KNOX COMPANY	4,164.00		8577
2446	11/09/26	LACAL005	LACAL EQUIPMENT, INC.	130.36		8577
2447	11/09/26	LANGU000	LANGUAGE LINE SERVICES, INC.	238.84		8577
2448	11/09/26	LAWOF010	LAW OFFICES OF	300.00		8577
2449	11/09/26	LUBEN005	LUBENET, LLC	417.76		8577
2450	11/09/26	LUPAR000	LUPARDI'S NURSERY INC.	3,700.00		8577
2451	11/09/26	MGLPR000	MGL PRINTING SOLUTIONS	408.50		8577
2452	11/09/26	MITCH015	MITCHELL 1	2,230.80		8577
2453	11/09/26	MUNIC025	MUNICIPAL PARKING SERVICES INC	1,200.00		8577
2454	11/09/26	NATIM000	NATIONAL MAINTENANCE SERVICE	3,850.00		8577
2455	11/09/26	NORT003	NORTHWEST B C UTILITIES AUTHOR	534.69		8577
2456	11/09/26	NORTH010	NORTH JERSEY MEDIA GROUP	23.76		8577
2457	11/09/26	ONTIM005	ON TIME SUPPLY	517.25		8577
2458	11/09/26	PARTS003	PARTS AUTHORITY, INC.	60.01		8577
2459	11/09/26	PGAUT006	P & G AUTO INC.	1,480.44		8577
2460	11/09/26	RACHL000	RACHLES/MICHELE'S OIL CO., INC	17,807.61		8577
2461	11/09/26	RELIA005	RELIANT FIRE HOSE TESTING INC.	997.90		8577
2462	11/09/26	RUGGE000	SMITTY'S PRODUCTIONS INC	9,018.97		8577
2463	11/09/26	RUTGE010	RUTGERS UNIVERSITY	695.00		8577
2464	11/09/26	SIGSA005	SIG SAUER INC	345.00		8577
2465	11/09/26	SNAP-030	SNAP-ON EQUIPMENT	815.42		8577
2466	11/09/26	SUNSE000	SUNSET CAR WASH	150.00		8577
2467	11/09/26	SUPER015	SUPERIOR DISTRIBUTORS CO.,INC.	957.89		8577
2468	11/09/26	TANIS005	TANIS CONCRETE INC.	320.00		8577
2469	11/09/26	TREAS070	TREASURER, STATE OF NEW JERSEY	350.00		8577
2470	11/09/26	TRI-C005	TRI-COUNTY TERMITE & PEST	50.00		8577
2471	11/09/26	TYREX005	TYREX RESOURCES, LLC	279.50		8577
2472	11/09/26	VASSO000	VASSO WASTE SYSTEMS, INC.	1,692.56		8577
2473	11/09/26	VICTO030	VICTORIA'S NURSERY	1,427.00		8577
2474	11/09/26	WBMAS000	W. B. MASON CO., INC.	549.23		8577
2475	11/09/26	WISSL005	WISS LAW PC	435.00		8577

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	88	0	325,473.26	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	88	0	325,473.26	0.00

04CAPITAL-V		CAPITAL-VALLEY				
191	10/21/26	LAFOR005	LAFORZA CONSTRUCTION, LLC	193,966.60		8564
192	11/09/26	BOSWE000	BOSWELL ENGINEERING, INC.	681.00		8576
193	11/09/26	DOWNE010	DOWNES TREE SERVICE	9,750.00		8576
194	11/09/26	HUNTI000	HUNTINGTON BAILEY, L.L.P.	2,125.00		8576
195	11/09/26	PERRY010	PERRY WEATHER INC	10,500.00		8576
196	11/09/26	TURFT005	TURF TANK	7,000.00		8576

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
04CAPITAL-V	CAPITAL-VALLEY		Continued			
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	6	0	224,022.60	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	6	0	224,022.60	0.00	
12 AFF HOUS	AFFORDABLE HOUSING VALLEY					
31	11/09/26	HUNTI000	HUNTINGTON BAILEY, L.L.P.	5,357.89		8578
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	5,357.89	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	5,357.89	0.00	
13 DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2					
3763	11/09/26	BEATT000	BEATTIE PADOVANO, LLC	0.00	11/09/26 VOID	0
3764	11/09/26	BEATT000	BEATTIE PADOVANO, LLC	4,080.00		8574
3765	11/09/26	BOSWE000	BOSWELL ENGINEERING, INC.	6,332.62		8574
3766	11/09/26	CURRE000	CURRENT TREASURY FUND	1,300.00		8574
3767	11/09/26	ERIKA010	ERIKA SHEN CABRI	178.50		8574
3768	11/09/26	WBBBN005	WBBB NYC UNIVERSAL CORPORATION	156.00		8574
3769	11/09/26	YARIN005	YARIN FEIGENBAUM	2,100.00		8574
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	6	1	14,147.12	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	6	1	14,147.12	0.00	
13TRUST	Trust Checking					
509	10/15/26	LERCH000	LERCH, VINCI & BLISS, LLP	1,350.00		8557
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	1,350.00	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	1,350.00	0.00	
Report Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	102	1	570,350.87	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	102	1	570,350.87	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	422.00	0.00	0.00	422.00
CURRENT FUND	6-01	325,051.26	0.00	0.00	325,051.26
GENERAL CAPITAL FUND	C-04	224,022.60	0.00	0.00	224,022.60
HOUSING TRUST FUND	T-12	5,357.89	0.00	0.00	5,357.89
OTHER TRUST FUND	T-13	1,350.00	0.00	0.00	1,350.00
Year Total:		6,707.89	0.00	0.00	6,707.89
Total Of All Funds:		556,203.75	0.00	0.00	556,203.75

Project Description	Project No.	Project Total
55 COLUMBUS AVENUE	2010057380	156.00
68 WILSON PLACE	2010057547	1,300.00
14 GOODWIN COURT	2010057606	178.50
63 HARRINGTON AVE	2010057627	502.16
77 LEGION PLACE	2010057653	2,100.00
751 CLOSTER DOCK ROAD	2010057672	510.00
84 HERBERT AVE	2010057714	270.00
90 KNICKERBOCKER ROAD	2010057728	367.50
98 WAINWRIGHT AVE	2010057734	122.50
50 CARLSON COURT	2010057742	1,004.32
5 PINE HILL RD	2010057744	245.00
5 PINE HILL RD	2010057745	330.00
137 CLOSTER DOCK RD	2010057746	990.00
353 HOMANS AVE	2010057748	367.50
162 ANDERSON AV	2010057751	330.00
162 ANDERSON AV	2010057752	490.00
521 CLOSTER DOCK ROAD	2010057753	300.00
217 CLOSTER DOCK ROAD	2010057754	330.00
35 HARVARD LLC	2010057756	210.00
35 HARVARD LLC	2010057757	992.16
37 CARLSON LLC	2010057758	210.00
37 CARLSON COURT	2010057759	747.16
97 COLUMBUS AVE	2010057760	210.00
97 COLUMBUS AVE	2010057761	747.16
31 COLLINS AVENUE	2010057762	210.00
31 COLLINS AVE	2010057763	747.16
104 HIGH ST.	2010057768	180.00

Project Description	Project No.	Project Total
Total Of All Projects:		14,147.12

Range of Checking Accts: 17FOODLOCKER-V to CURRENT-MANUAL Range of Check Dates: 10/15/26 to 11/09/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT MAN V		CURRENT MANUAL VALLEY				
610151	10/15/26	MUNIC003	MUNICIPAY LLC	29.30		8559
610152	10/15/26	BORO0000	BORO OF CLOSTER - PAYROLL ACCT	350,361.38		8559
610153	10/15/26	PAYRO000	PAYROLL AGENCY ACCOUNT	17,859.09		8559
610154	10/15/26	PAYRO000	PAYROLL AGENCY ACCOUNT	384.86		8559
610155	10/15/26	DELTA005	DELTA DENTAL OF NEW JERSEY	7,856.22		8559
610191	10/19/26	HRA00000	HRA INSURANCE ACCOUNT	20,000.00		8562
610262	10/26/26	CLOST010	CLOSTER BOARD OF EDUCATION	2,100,257.00		8567
610263	10/26/26	NATIO005	NATIONAL BENEFIT SERVICES, LLC	54.00		8567
610281	10/28/26	BORO0000	BORO OF CLOSTER - PAYROLL ACCT	326,098.05		8569
610282	10/28/26	PAYRO000	PAYROLL AGENCY ACCOUNT	398.02		8569
610283	10/28/26	PAYRO000	PAYROLL AGENCY ACCOUNT	12,751.99		8569
611021	11/02/26	NORTH065	NORTHERN VALLEY HIGH SCHOOL	1,619,956.20		8572

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	4,456,006.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	4,456,006.11	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	4,456,006.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	4,456,006.11	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,500.00	0.00	0.00	1,500.00
CURRENT FUND	6-01	4,454,506.11	0.00	0.00	4,454,506.11
Total Of All Funds:		4,456,006.11	0.00	0.00	4,456,006.11

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB Range of Check Dates: 10/15/26 to 11/09/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
14SP REC VALLEY	SPECIAL RECREATION VALLEY					
294	10/15/26	AMAZ001	AMAZON BUSINESS	625.78		8558
295	10/28/26	CLOST015	CLOSTER COACHES ASSOCIATION	8,092.50		8571
296	11/09/26	GLENN005	GLENN G. MEZZATESTA	1,400.00		8575
297	11/09/26	GTLIN000	GTL,INC.	185.00		8575
298	11/09/26	NANCY015	NANCY REILLY	2,000.00		8575
299	11/09/26	SPORT010	SPORTS TIME, INC.	32.00		8575

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	12,335.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	12,335.28	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	12,335.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	12,335.28	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	12,335.28	0.00	0.00	12,335.28
Total Of All Funds:		12,335.28	0.00	0.00	12,335.28

BOROUGH OF CLOSTER
RESOLUTION #2026-250
NOVEMBER 9, 2026

AWARDING CONTRACT FOR HERBERT AVENUE RESURFACING

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 Herbert Avenue Resurfacing 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 Herbert Avenue Resurfacing; and

WHEREAS, sealed bids were requested to be submitted on October 27, 2026, through advertisement as required by New Jersey law; and

WHEREAS, on October 27, 2026, six (6) bids were received; and

WHEREAS, the Borough Engineer reviewed the bids and recommended that the contract be awarded to the low bidder, New Prince Concrete Construction Company,
215 Ellen Terrace, Hackensack, NJ 07601 for the amount of $244,492.10 (October 27, 2026 recommendation letter and bid tabulation is attached hereto as EXHIBIT A); and

WHEREAS, the Borough Engineer found the bid from New Prince Concrete Construction Company to be complete and orderly; and

WHEREAS, the Borough Attorney reviewed the bid from New Prince Concrete Construction Company 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 Herbert Avenue Resurfacing is hereby awarded to New Prince Concrete Construction Company in the amount of $244,492.10.
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 NJAC 5:30.4, that the funds are available for this contract through Ordinance 2026:1406, account C04-26-406-001-001.



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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

_____
Mari J. Margiotta, Borough Clerk

EXHIBIT A
HERBERT AVENUE RESURFACING
10-27-26 Letter and Bid Tabulation from Boswell

BOSWELL
EST 1924

Headquarters
330 Phillips Avenue
South Hackensack, NJ 07606

O 201 641 0770
info@boswellengineering.com
boswellengineering.com

October 27, 2026

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

Attn.: Mr. Jim Winters, Borough Administrator

Re: Herbert Avenue Resurfacing
Borough of Closter
Bergen County, New Jersey
Our File No. 26CL-132

Dear Mayor Glidden and Members of the Council:

Enclosed please find the Bid Tabulation and Bid Analysis for the above referenced project, which was compiled from the bids received on October 27, 2026 at 1:30 P.M. at Borough Hall in the Borough of Closter. New Prince Concrete Construction Co. was the low-bidder for the Herbert Avenue Resurfacing project in the amount of $244,492.10. Boswell has reviewed the bid received from New Prince Concrete Construction Co. and found the bid to be complete and orderly, and, therefore, recommends that the Contract be awarded to New Prince Concrete Construction Co. of Hackensack, New Jersey, for the low-bid amount of $244,492.10.

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

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

Very truly yours,

Nick DeNicola, P.E., P.P., C.P.W.M., C.F.M.
Borough Engineer

ND/s
cc: Mari Margiotta, RMC, CMR
William Bailey, Esq.

261027ndL3doc

Boswell, Inc.
330 Phillips Avenue
South Hackensack, NJ 07606

HERBERT AVENUE RESURFACING
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. 26CL132

BID DATE: October 27, 2026 **Time 1:30 p.m.**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	New Prince Concrete Constr. Co. 215 Ellen Terrace Hackensack, NJ 07601 201-488-8208		LaForsa Construction, LLC 53 Wadsworth Street Wallington, NJ 07057 201-842-0707		Smith-Sondy Asphalt Constrution Co. 150 Anderson Ave. Wallington, NJ 973-777-7833		AJM Contractors 300 Kuller Road Clifton, NJ 07011 973-772-9292		D&L Paving Contractors, Inc. 675 Franklin Ave. Nutley, NJ 07110 973-667-7300		4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047 201-271-0042	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	Base Bid 1: Herbert Avenue Resurfacing (Veolia Funded)														
1	Allowance for Police Traffic Directors	Allowance	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
2	Breakaway Barricade	UNIT	10	$1.00	$10.00	$0.10	$1.00	$0.01	$0.10	$15.00	$150.00	$0.01	$0.10	$0.01	$0.10
3	Drum	UNIT	25	$1.00	$25.00	$0.01	$0.25	$0.01	$0.25	$10.00	$250.00	$0.01	$0.25	$0.01	$0.25
4	Traffic Cone	UNIT	50	$1.00	$50.00	$0.01	$0.50	$0.01	$0.50	$7.00	$350.00	$0.01	$0.50	$0.01	$0.50
5	Construction Signs	SF	200	$1.00	$200.00	$1.00	$200.00	$0.10	$20.00	$4.00	$800.00	$0.01	$2.00	$1.00	$200.00
6	Asphalt Price Adjustment	Dollar	1	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00	$300.00
7	Fuel Price Adjustment	Dollar	1	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00
8	HMA Milling, 3" or Less	SY	5,855	$5.50	$32,202.50	$5.25	$30,738.75	$7.61	$44,556.55	$7.00	$40,985.00	$6.50	$38,057.50	$9.80	$57,379.00
9	Hot Mix Asphalt Pavement Repair	SY	270	$0.01	$2.70	$1.00	$270.00	$0.01	$2.70	$20.00	$5,400.00	$1.00	$270.00	$1.00	$270.00
10	Tack Coat	Gallon	800	$0.01	$8.00	$1.00	$800.00	$0.10	$80.00	$6.00	$4,800.00	$0.01	$8.00	$0.01	$8.00
11	Hot Mix Asphalt 12.5M64Surface Course	TON	780	$115.00	$89,700.00	$115.00	$89,700.00	$115.54	$90,121.20	$100.00	$78,000.00	$115.00	$89,700.00	$104.00	$81,120.00
12	Polymerized Joint Adhesive	LF	3,215	$0.01	$32.15	$0.75	$2,411.25	$0.01	$32.15	$1.00	$3,215.00	$2.00	$6,430.00	$0.01	$32.15
13	Reset Existing Casting	UNIT	7	$1.00	$7.00	$1.00	$7.00	$0.01	$0.07	$200.00	$1,400.00	$500.00	$3,500.00	$100.00	$700.00
14	Reset Water Valve Box	UNIT	8	$1.00	$8.00	$1.00	$8.00	$20.00	$160.00	$40.00	$320.00	$0.01	$0.08	$1.00	$8.00
15	Reset Gas Valve Box	UNIT	1	$1.00	$1.00	$1.00	$1.00	$20.00	$20.00	$40.00	$40.00	$0.01	$0.01	$1.00	$1.00
16	Traffic Markings Lines, 4"	LF	800	$1.25	$1,000.00	$1.75	$1,400.00	$1.40	$1,120.00	$2.00	$1,600.00	$2.00	$1,600.00	$1.75	$1,400.00
17	Traffic Markings Lines, 8"	LF	315	$4.00	$1,260.00	$3.50	$1,102.50	$1.90	$598.50	$4.00	$1,260.00	$4.00	$1,260.00	$3.50	$1,102.50
18	Traffic Markings Lines, 12"	LF	25	$10.00	$250.00	$5.25	$131.25	$3.05	$76.25	$6.00	$150.00	$5.00	$125.00	$5.25	$131.25
19	Traffic Markings Lines, 24"	LF	15	$20.00	$300.00	$10.50	$157.50	$6.10	$91.50	$12.00	$180.00	$10.00	$150.00	$10.50	$157.50
20	Traffic Markings Symbols	SF	32	$15.00	$480.00	$12.00	$384.00	$9.90	$316.80	$14.00	$448.00	$12.50	$400.00	$12.00	$384.00
21	Inlet Filter, Type 1	SF	100	$0.01	$1.00	$1.00	$100.00	$0.01	$1.00	$0.50	$50.00	$0.01	$1.00	$0.01	$1.00
	TOTAL BASE BID 1 ITEMS				**$136,037.35**		**$137,913.00**		**$147,697.57**		**$149,898.00**		**$152,004.44**		**$153,395.25**

Boswell, Inc.
330 Phillips Avenue
South Hackensack, NJ 07606

HERBERT AVENUE RESURFACING
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. 26CL132

BID DATE: October 27, 2026 **Time 1:30 p.m.**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	New Prince Concrete Constr. Co. 215 Ellen Terrace Hackensack, NJ 07601 201-488-8208		LaForsa Construction, LLC 53 Wadsworth Street Wallington, NJ 07057 201-842-0707		Smith-Sondy Asphalt Constrution Co. 150 Anderson Ave. Wallington, NJ 973-777-7833		AJM Contractors 300 Kuller Road Clifton, NJ 07011 973-772-9292		D&L Paving Contractors, Inc. 675 Franklin Ave. Nutley, NJ 07110 973-667-7300		4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047 201-271-0042	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	Base Bid 2: Herbert Avenue Resurfacing (Borough Funded)														
22	Asphalt Price Adjustment	Dollar	1	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00
23	Fuel Price Adjustment	Dollar	1	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00	$200.00
24	HMA Milling, 3" or Less	SY	4,425	$5.50	$24,337.50	$6.19	$27,390.75	$7.61	$33,674.25	$5.25	$23,231.25	$6.50	$28,762.50	$9.80	$43,365.00
25	Hot Mix Asphalt Pavement Repair	SY	205	$0.01	$2.05	$1.00	$205.00	$0.01	$2.05	$20.00	$4,100.00	$1.00	$205.00	$1.00	$205.00
26	Tack Coat	Gallon	605	$0.01	$6.05	$1.00	$605.00	$0.10	$60.50	$6.00	$3,630.00	$0.01	$6.05	$0.01	$6.05
27	Hot Mix Asphalt 12.5M64 Surface Course	TON	590	$115.00	$67,850.00	$115.00	$67,850.00	$115.54	$68,168.60	$111.00	$65,490.00	$115.00	$67,850.00	$104.00	$61,360.00
28	Polymerized Joint Adhesive	LF	2,365	$0.01	$23.65	$0.75	$1,773.75	$0.01	$23.65	$1.00	$2,365.00	$2.00	$4,730.00	$0.01	$23.65
29	Reset Existing Casting	UNIT	26	$1.00	$26.00	$1.00	$26.00	$0.01	$0.26	$1.00	$26.00	$0.01	$0.26	$1.00	$26.00
30	Reconstructed Inlet, Type B, Using Existing Casting	UNIT	1	$3,000.00	$3,000.00	$1,250.00	$1,250.00	$777.00	$777.00	$900.00	$900.00	$1,200.00	$1,200.00	$1,600.00	$1,600.00
31	Reconstructed Inlet, Type E, Using Existing Casting	UNIT	2	$3,500.00	$7,000.00	$1,250.00	$2,500.00	$0.01	$0.02	$900.00	$1,800.00	$2,200.00	$4,400.00	$2,000.00	$4,000.00
32	Reset Water Valve Box	UNIT	7	$1.00	$7.00	$1.00	$7.00	$20.00	$140.00	$40.00	$280.00	$0.01	$0.07	$1.00	$7.00
33	Traffic Markings Lines, 4"	LF	4,640	$1.25	$5,800.00	$1.00	$4,640.00	$0.67	$3,108.80	$1.10	$5,104.00	$1.05	$4,872.00	$1.00	$4,640.00
34	Inlet Filter, Type 1	SF	250	$0.01	$2.50	$0.01	$2.50	$0.01	$2.50	$0.20	$50.00	$0.01	$2.50	$0.01	$2.50
	TOTAL BASE BID 2 ITEMS				**$108,454.75**		**$106,650.00**		**$106,357.63**		**$107,376.25**		**$112,428.38**		**$115,635.20**
	TOTAL BASE BIDS (Base Bid 1 + Base Bid 2)				**$244,492.10**		**$244,563.00**		**$254,055.20**		**$257,274.25**		**$264,432.82**		**$269,030.45**
	*Denotes Discrepancy in Amount.														

BOROUGH OF CLOSTER
RESOLUTION #2026-251
NOVEMBER 9, 2026

ACCEPT PURCHASING OF DISH BANKRUPTCY CLAIM

WHEREAS, on 9/18/2022, the Borough of Closter and Dish Network entered into a contract to lease space on the cell tower at 295 Closter Dock Road.

WHEREAS, Dish Network stopped making lease payments in November 2025 and,

WHEREAS, Dish Network filed for Bankruptcy in June 2026, and

WHEREAS, the Borough of Closter has filed an unsecured claim with the US Bankruptcy Court of Texas for $18,205.00

WHEREAS, CRG Financial has offered to purchase the Borough's claim for $10,467.88, payable within 7 business days of an agreement.

WHEREAS, the Mayor, the Finance Committee of the Council, and the Borough Administrator have reviewed this offer and believe it's in the best interest of the Borough to accept this offer.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Closter that the governing body hereby authorizes the Mayor, Borough Attorney, and Borough Clerk to execute the agreement with CRG Financial to purchase the Borough of Closter's claim with the Bankruptcy Court of Texas for $10,467.88.

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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

_____
Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-252
NOVEMBER 9, 2026

SUPPORTING COMPANION LEGISLATION, ASSEMBLY BILL NO. 1950 (1R) AND SENATE BILL NO. 2884, TO ADVANCE THE POLICY OBJECTIVE OF IMPROVING HOSPITAL SEPSIS RECOGNITION, TREATMENT, AND QUALITY IMPROVEMENT

WHEREAS, Assembly Bill No. 1950 and Senate Bill No. 2884 are companion measures pending before the New Jersey Legislature concerning sepsis recognition and treatment protocols in hospitals; and

WHEREAS, the shared policy objective of this companion legislation is to require general and special hospitals licensed in the State of New Jersey to adopt, implement, and periodically update evidence-based protocols for the early recognition and treatment of patients with sepsis, severe sepsis, and septic shock, to provide appropriate staff training, and to utilize quality measures to improve care and outcomes; and

WHEREAS, sepsis is a serious and potentially life-threatening medical condition resulting from the body's overwhelming response to infection and may lead to permanent organ damage, disability, cognitive impairment, or death if not recognized and treated promptly; and

WHEREAS, timely and evidence-based hospital protocols for the screening, early recognition, and treatment of sepsis, severe sepsis, and septic shock can improve patient outcomes, promote consistency of care, and advance the health, safety, and welfare of residents of the Borough of Closter and throughout the State of New Jersey; and

WHEREAS, the Borough of Closter finds that the policy objective embodied in Assembly Bill No. 1950 and Senate Bill No. 2884 serves an important public purpose by promoting earlier sepsis identification, prompt treatment, clinical accountability, and quality improvement in hospital care.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter, that the Governing Body hereby endorses and strongly supports the policy objective embodied in companion legislation, Assembly Bill No. 1950 and Senate Bill No. 2884; and

BE IT FURTHER RESOLVED, that the Governing Body respectfully urges the New Jersey Legislature to enact this legislation advancing these objectives to improve hospital sepsis recognition, treatment, and quality improvement practices; and

BE IT FURTHER RESOLVED, that upon final passage by the Legislature, the Mayor and Council respectfully urges the Governor of the State of New Jersey to sign such legislation into law; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be transmitted to the Governor of the State of New Jersey, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the New Jersey Commissioner of Health, and such other officials as may be appropriate.

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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

_____
Mari J. Margiotta, Borough Clerk

SHARED SERVICES AGREEMENT- TV INSPECTION

THIS AGREEMENT, made this_____ day of _____ 20____ between _____ (hereinafter "the Municipality"), a municipal corporation of the State of New Jersey maintaining offices at _____, New Jersey, and the **NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY** (hereinafter "NBCUA"), maintaining offices at 30 Wyckoff Avenue At Authority Drive, Waldwick, New Jersey.

W I T N E S S E T H:

WHEREAS, the State of New Jersey encourages local units to enter into agreements for the joint provision of services; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et. seq.*) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et. seq.*) allows for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Municipality and NBCUA wish to enter into an Agreement whereby NBCUA will provide TV Inspection Services of the sanitary sewer system, or other systems, to the Municipality for the years 2027 and 2028; and

WHEREAS, the within Agreement has been duly authorized by appropriate resolutions of the Municipality and NBCUA.

NOW THEREFORE IT IS AGREED by and between the parties hereto as follows:

1. This Agreement shall be in effect for the 2027 and 2028 calendar years. NBCUA will provide TV Inspection Services as set forth in Purchase Order(s) or other written authorization to be issued by the Municipality.
2. The Municipality will pay to NBCUA a per foot price of one dollar ($1.00) in year 2027 and a per foot price of one dollar and two cents ($1.02) in year 2028, with a minimum payment of six hundred fifty dollars ($650) for each day of inspection in the years 2027 and 2028.

3. Prior to initiating the inspection, the Municipality will certify that the line to be inspected has been cleaned and is available for inspection. Should it become apparent during the inspection that the work cannot continue due to an accumulation of material in the system or other restriction, the inspection will be discontinued, and the Municipality will be billed for the work completed or the minimum payment defined above, whichever is greater.
4. The Municipality shall provide the required traffic control to ensure the safe operation of the TV inspection equipment within the Municipality.
5. Payment shall be made to NBCUA upon completion of the work and certification by the Municipality that the work has been completed in a satisfactory manner.
6. Each party will maintain insurance coverage through the Joint Insurance Fund or other source in connection with worker's compensation, automobile liability, general liability, and other coverage.
7. Municipality assumes all liability for, and agrees to indemnify and hold the NBCUA and its agents, servants, employees, guests, licensees and invitees, harmless against any and all claims, losses, damages, injuries and expenses, arising out of, resulting from, or incurred in connection with any acts or omissions by the Municipality, its agents, servants or employees.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

ATTEST: **MUNICIPALITY**

_____ _____

Mayor

ATTEST: **NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY**

_____ _____

Executive Director

NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

October 23, 2026

Ms. Mari Margiotta
Borough of Closter
295 Old Closter Dock Road
Closter, NJ 07624

Dear Ms. Margiotta,

The Shared Services Agreement for TV Inspection between your municipality and the Northwest Bergen County Utilities Authority will be expiring on December 31, 2026.

To continue receiving these services, please sign the two (2) enclosed Agreements and return to my attention along with the Resolution authorizing the entering into of same. We will return one (1) fully executed copy for your file. Please note that the Agreement will be in effect for the calendar years of 2027 and 2028.

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

Sincerely,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Robert Genetelli
Superintendent

Encl.

BOROUGH OF CLOSTER
RESOLUTION #2026-253
NOVEMBER 9, 2026

SHARED SERVICES FOR TV INSPECTIONS WITH
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, the Borough of Closter and NBCUA wish to enter into an Agreement whereby NBCUA will provide TV Inspection Services of the sanitary sewer system, or other systems, to the Borough of Closter for the years 2027 and 2028.

WHEREAS, the within Agreement has been duly authorized by appropriate resolutions of the Borough of Closter and NBCUA.

NOW THEREFORE IT IS AGREED by and between the parties hereto as follows:

1. This Agreement shall be in effect for the 2027 and 2028 calendar years.
2. TV Inspection Services as set forth in Purchase Order (s) or other written authorization to be issued by the Borough of Closter.
3. The Borough of Closter will pay to NBCUA a per foot price of one dollar ($1.00) in year 2027 and a per foot price of one dollar and two cents ($1.02) in year 2028, with a minimum payment of six hundred and fifty dollars ($650) for each day of inspection in the years 2027 and 2028.
4. Prior to initiating the inspection the Borough of Closter will certify that the line to be inspected has been cleaned and is available for inspection. Should it become apparent during the inspection that the work cannot continue due to an accumulation of material in the system or other restriction, the inspection will be discontinued and the Borough of Closter will be billed for the work completed or the minimum payment defined above, whichever is greater.
5. The Borough of Closter shall provide the required traffic control to ensure the safe operation of the TV inspection equipment within the Borough.
6. Payment shall be made to NBCUA upon completion of the work and certification by the Borough that the work has been completed in a satisfactory manner.
7. Each party will maintain insurance coverage through the Joint Insurance Fund or other source in connection with worker's compensation, automobile liability, general liability and other coverage.

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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____

Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

_____

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-254
NOVEMBER 9, 2026

AUTHORIZING CAPITAL FUNDS FOR ROAD REPAIR WORK ON CLOSTER DOCK ROAD

WHEREAS, there is a need for road repair work on Closter Dock Road by the Tenakill Brook bridge; and

WHEREAS, New Prince Concrete Construction Company Inc. was the lowest of three quotes, for an amount of **$14,727.30;** and

WHEREAS, funds are available for this project in the existing capital account **C-04-25-356-001-001.**

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the use of the capital funds for the repair of Closter Dock Road in the amount of **$14,727.30**

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 2026 in account: **C-04-25-356-001-001 for $14,727.30.**

Dated: **November 9, 2026**



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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

_____
Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-255
NOVEMBER 9, 2026

AUTHORIZING THE PREPARATION AND EXECUTION OF A HOST COMMUNITY RECYCLING AGREEMENT BETWEEN IWS AND THE BOROUGH OF CLOSTER

WHEREAS, the Borough of Closter entered into a Host Community Recycling Agreement with IWS dated July 1, 2022 (the "Agreement") which is expiring on December 31, 2026; and

WHEREAS, the Superintendent of the Borough's DPW recommends continuation of this Agreement; and

WHEREAS, the Borough desires to enter into a new Agreement for an initial term of three years beginning January 1, 2027 and ending December 31, 2029 with the Borough retaining an option to renew for two additional one year terms ending December 31, 2030 and December 31, 2031; and

WHEREAS, the Borough Attorney is hereby authorized to prepare said Agreement; and

WHEREAS, the Mayor and Clerk are hereby authorized to execute this Agreement and any documents necessary to effectuate same.

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

1. The Borough Attorney is hereby authorized to prepare a Host Community Recycling Agreement between IWS and the Borough for an initial three-year term beginning January 1, 2027 and ending December 31, 2029 with two additional one year optional renewal terms; and
2. The Mayor and Clerk are hereby authorized to execute this Agreement and any documents necessary to effectuate same.

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

Adopted: November 9, 2026

ATTEST: APPROVED:

_____ _____
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held November 9, 2026.

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Mari J. Margiotta, Borough Clerk