



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING AGENDA: WEDNESDAY - JULY 8, 2026 at 7:00 P.M.

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

1. **PLEDGE OF ALLEGIANCE**

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

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

3. **ROLL CALL:**

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

4. **PRESENTATION:**

Closter Celebrates America250 – Event Sponsors

5. **APPROVAL OF MINUTES:**

- a. Regular Meeting on May 27, 2026
- b. Closed Session Minutes from September 25, 2024 to June 10, 2026

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

- c. Mail List of June 26, 2026
- d. Mail List of July 3, 2026

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

8. **ORDINANCES:**

INTRODUCTION:

a. **ORDINANCE NO. 2026:1400**

AN ORDINANCE PROVIDING FUNDING FOR PRELIMINARY COSTS IN CONNECTION WITH VARIOUS IMPROVEMENTS FOR THE BOROUGH OF CLOSTER AND APPROPRIATING \$200,000.00 FOR SUCH PURPOSE

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

9. **CONSENT AGENDA:**

- | | |
|---------|--|
| *26-184 | BILLS LIST |
| *26-185 | APPROVAL FOR TILANI V. CLOSTER BOROUGH TAX APPEAL SETTLEMENT – 1 BLACKLEDGE COURT |
| *26-186 | PROFESSIONAL SERVICES APPOINTMENT OF PUBLIC DEFENDER – ROBERT C. METZDORF |
| *26-187 | AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS BY JOEY'S CHARITY FUND ORGANIZATION |
| *26-188 | AWARDING LUSTRON HOUSE CARETAKER SERVICES AGREEMENT TO PERFORM BASIC MAINTENANCE FOR A PERIOD OF THREE YEARS |

*26-189 AUTHORIZING THE PURCHASES OF VARIOUS POLICE DEPARTMENT EQUIPMENT USING THE ADMINISTRATIVE FEES TRUST

*26-190 AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 ALL AMERICAN FORD OF PARAMUS CLOSTER POLICE DEPARTMENT PATROL VEHICLES

10. **PROFESSIONAL REPORTS**

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

11. **OLD BUSINESS**

12. **NEW BUSINESS**

13. **ADJOURNMENT**

AGENDA SUBJECT TO CHANGE

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1400**

AN ORDINANCE PROVIDING FUNDING FOR PRELIMINARY COSTS IN CONNECTION WITH VARIOUS IMPROVEMENTS FOR THE BOROUGH OF CLOSTER AND APPROPRIATING \$200,000 FOR SUCH PURPOSE.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Borough of Closter, in the County of Bergen, New Jersey, authorizes funding for preliminary costs in connection with various improvements, including but not limited to (1) preparation of construction plans, specifications, engineering estimates, and providing construction inspection services for the 2027 road project; and (2) professional services for consultation, feasibility, and assessment of new police department headquarters., all to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$200,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Borough's General Capital Surplus.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Borough determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Borough of Closter may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

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

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
RESOLUTION #2026-184
JULY 8, 2026**

BILLS LIST

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

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

Budgeted	Amount
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 0.00
Closter Board of Education	\$ 1,969,491.00
2025 Budget Appropriations	\$ 99.98
2026 Budget Appropriations - Operating Expenses	\$ 564,247.52
Payroll 06/11/2026	\$ 353,290.69
Payroll 06/26/2026	\$ 351,403.27
Current Treasury Account May 14 , 2026 to June 10, 2026	\$ 3,238,532.46

Capital and Trust	Amount
Capital	\$ 54,018.71
Escrow & Trust	\$ 10,439.10
Recreation	\$ 53,279.14
Animal	\$ 25.20
Housing Trust	\$ 497.50
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance	\$ 20,000.00


 Frank Elenio, CFO

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 06/11/26 to 07/08/26
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			
1934	06/11/26	ACTIO015 ACTION DATA SERVICES INC.	386.13		8409
1935	06/11/26	AMGRA000 AM GRAPHICS CO., INC.	883.00		8409
1936	06/11/26	CONST015 CONSTELLATION NEW ENERGY NJ	2,077.34		8409
1937	06/11/26	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00		8409
1938	06/11/26	DOROT001 DOROTHY WOODS	479.88		8409
1939	06/11/26	EDMUN010 EDMUNDS GOVTECH	375.00		8409
1940	06/11/26	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,390.91		8409
1941	06/11/26	MARIA010 MARIA PASSAFARO	479.88		8409
1942	06/11/26	MICHA121 MICHAELA TOMANOVA	479.88		8409
1943	06/11/26	MYFSA005 GENTE SERVICES, LLC	114.00		8409
1944	06/11/26	POSTM025 POSTMASTER	2,340.00		8409
1945	06/11/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	11,413.15		8409
1946	06/11/26	THEKO005 THE KOOTZ-BAND LLC	1,000.00		8409
1947	06/11/26	UNITE020 VEOLIA WATER NEW JERSEY	11,676.84		8409
1948	06/11/26	VERIZ005 VERIZON	129.00		8409
1949	06/16/26	CLOST070 CLOSTER PUBLIC LIBRARY	95,704.08		8416
1950	06/16/26	LERCH000 LERCH, VINCI & BLISS, LLP	8,090.00		8416
1951	06/16/26	NEWJE027 NEW JERSEY MOTOR VEHICLE	60.00		8416
1952	06/16/26	UNITE020 VEOLIA WATER NEW JERSEY	3,020.84		8416
1953	06/23/26	ACTIO015 ACTION DATA SERVICES INC.	315.95		8420
1954	06/23/26	CABLE000 OPTIMUM	105.99		8420
1955	06/23/26	CONST015 CONSTELLATION NEW ENERGY NJ	41.59		8420
1956	06/23/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	6,717.28		8420
1957	06/23/26	UNITE020 VEOLIA WATER NEW JERSEY	319.62		8420
1958	06/23/26	VERIZ005 VERIZON	228.00		8420
1959	06/23/26	VERIZ020 VERIZON WIRELESS	1,718.41		8420
1960	06/24/26	PERS0001 PUBLIC EMPLOYEES RETIREMENT SY	80.75		8421
1961	06/25/26	STAND000 STANDARD INSURANCE COMPANY	1,571.81		8423
1962	06/29/26	INSTI010 INSTITUTE FOR PROFESSIONAL	100.00		8426
1963	06/30/26	PSEG 005 PSE&G	249.14		8429
1964	06/30/26	UNITE020 VEOLIA WATER NEW JERSEY	76.85		8429
1965	06/30/26	VERIZ005 VERIZON	159.00		8429
1966	07/08/26	11PRI005 11 PRISTINE CORP	456.99		8439
1967	07/08/26	AAAEM000 AAA EMERGENCY SUPPLY CO INC.	820.00		8439
1968	07/08/26	AIRGA000 AIRGAS USA, LLC	1,104.00		8439
1969	07/08/26	ALLAN005 ALLAN J. MARTIN	250.00		8439
1970	07/08/26	AMAZ001 AMAZON BUSINESS	332.90		8439
1971	07/08/26	AMGRA000 AM GRAPHICS CO., INC.	1,200.00		8439
1972	07/08/26	APPRA000 APPRAISAL SYSTEMS, INC.	5,000.00		8439
1973	07/08/26	ARIST000 ARISTA TROPHIES & AWARDS	4,271.00		8439
1974	07/08/26	ATLAN015 STEWART&STEVENSON POWER P LLC	1,005.56		8439
1975	07/08/26	ATLAN040 ATLANTIC UNIFORM COMPANY, INC.	2,838.54		8439
1976	07/08/26	AUTOM000 AUTOMOTIVE BRAKE COMPANY	495.72		8439
1977	07/08/26	BCMCA000 BERGEN COUNTY MUNICIPAL CLERKS	50.00		8439
1978	07/08/26	BEATT000 BEATTIE PADOVANO, LLC	1,845.00		8439
1979	07/08/26	BERGE000 BERGEN CNTY DEPT OF HEALTH SVS	7,638.24		8439
1980	07/08/26	BISDI013 BUSINESS INFORMATION SYSTEMS	1,064.92		8439
1981	07/08/26	BOSWE000 BOSWELL ENGINEERING, INC.	4,074.75		8439
1982	07/08/26	BRADB000 BRADBURY LANDSCAPE, INC.	430.00		8439

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued	
1983	07/08/26	CLAUD017 CLAUDIA GAARD	1,000.00	8439
1984	07/08/26	CLEAT000 CLEATUS FARMS, INC.	926.00	8439
1985	07/08/26	CLOST015 CLOSTER COACHES ASSOCIATION	234.87	8439
1986	07/08/26	CLOST080 CLOSTER VOLUNTEER AMBULANCE	1,390.00	8439
1987	07/08/26	CODYW010 CODY WATKINS	134.28	8439
1988	07/08/26	COUNT025 COUNTY OF PASSAIC	70.00	8439
1989	07/08/26	CUSTO001 CUSTOM BANDAG INC	486.34	8439
1990	07/08/26	DARTC000 DART COMPUTER SERVICES, INC.	11,668.00	8439
1991	07/08/26	DOROT001 DOROTHY WOODS	2,340.00	8439
1992	07/08/26	DRAGE000 DRAEGER INC.	246.00	8439
1993	07/08/26	DTRAU000 DTR AUTOMOTIVE SERVICE	282.00	8439
1994	07/08/26	DURIE005 DURIE LAWNMOWER & EQUIPMENT	12.95	8439
1995	07/08/26	DYKES000 DYKES LUMBER COMPANY, INC	247.74	8439
1996	07/08/26	ENFOR000 ENFORSYS, INC.	13,900.00	8439
1997	07/08/26	ERIKL005 ERIK LENANDER	572.00	8439
1998	07/08/26	FIRES000 FIRE & SAFETY SERVICES, LTD.	1,118.14	8439
1999	07/08/26	FOVEO005 FOVEONICS DOCUMENT SOLUTIONS	3,956.00	8439
2000	07/08/26	FRANK032 FRANK ANNICARO	200.00	8439
2001	07/08/26	FUNTI005 FUNTIME ENTERTAINMENT LLC	15,000.00	8439
2002	07/08/26	GARYC000 GARY CERBASI	995.20	8439
2003	07/08/26	GATES000 GATES FLAG & BANNER CO., INC.	859.12	8439
2004	07/08/26	GENER000 GENERAL CODE LLC	4,210.00	8439
2005	07/08/26	GLOBA015 GLOBAL INTERACTIVE SOLUTIONS	998.40	8439
2006	07/08/26	GOLDT000 GOLD TYPE BUSINESS MACHINES	5,510.00	8439
2007	07/08/26	GTMAR000 GT MARKETING LTD.	255.00	8439
2008	07/08/26	HACKE015 HACKENSACK MERIDIAN WORKS	2,450.00	8439
2009	07/08/26	HOMET000 HOMETOWN HARDWARE INC.	387.89	8439
2010	07/08/26	HUDSO010 HUDSON COUNTY MOTORS, INC.	2,098.85	8439
2011	07/08/26	HUNTI000 HUNTINGTON BAILEY, L.L.P.	34,383.89	8439
2012	07/08/26	INSTI000 INSTITUTE FOR FORENSIC PSYCHOL	1,150.00	8439
2013	07/08/26	INTER032 INTERNATIONAL FIREWORKS MFG.CO	21,000.00	8439
2014	07/08/26	INTER065 INTERSTATE WASTE SERVICES OF	26,063.31	8439
2015	07/08/26	JBLOC000 J & B LOCK & ALARM, INC.	37.50	8439
2016	07/08/26	JESCO000 JESCO INC.	2,135.31	8439
2017	07/08/26	LANGU000 LANGUAGE LINE SERVICES, INC.	141.59	8439
2018	07/08/26	LEADI005 L. E. A. D. , INC	134.50	8439
2019	07/08/26	LOWES000 LOWE'S	535.96	8439
2020	07/08/26	LUBEN005 LUBENET, LLC	1,057.00	8439
2021	07/08/26	MAILF005 QUADIENT LEASING USA, INC	9.00	8439
2022	07/08/26	METRO030 METROPOLITAN FARM LLC	294.94	8439
2023	07/08/26	MIKAY005 MIKAY CONSULTING LLC	200.00	8439
2024	07/08/26	MINUT005 MINUTEMAN PRESS	581.43	8439
2025	07/08/26	NEWJO005 NEW JOY FARM ENTERTAINMENT LLC	3,927.55	8439
2026	07/08/26	NJASS000 NJ ASSOC. OF CHIEFS OF POLICE	299.00	8439
2027	07/08/26	PALIS001 PALISADES SALES CORPORATION	5,793.00	8439
2028	07/08/26	PARTS003 PARTS AUTHORITY, INC.	1,262.67	8439
2029	07/08/26	PGAUT006 P & G AUTO INC.	209.57	8439
2030	07/08/26	QUALI005 QUALITY COOLING CORP.	1,075.00	8439
2031	07/08/26	RACHL000 RACHLES/MICHELE'S OIL CO., INC	19,683.01	8439
2032	07/08/26	RUGGE000 SMITTY'S PRODUCTIONS INC	2,426.26	8439
2033	07/08/26	SETPL005 SET PLASTICS	966.10	8439
2034	07/08/26	STORR000 STORR TRACTOR COMPANY	182.61	8439

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY			Continued
2035	07/08/26	STROH005 STROHMAN ENTERPRISE INC	2,327.05		8439
2036	07/08/26	SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.	92.98		8439
2037	07/08/26	TASER003 AXON ENTERPRISE, INC.	2,685.00		8439
2038	07/08/26	THERO000 LEXIPOL, LLC	14,438.66		8439
2039	07/08/26	TOPB001 TOP BINS ONLY LLC	5,000.00		8439
2040	07/08/26	TREAS010 TREASURER STATE OF NEW JERSEY	2,000.00		8439
2041	07/08/26	UNITE040 UNITED AG & TURF NE, LLC	222.26		8439
2042	07/08/26	VICTO030 VICTORIA'S NURSERY	1,925.00		8439
2043	07/08/26	WBMAS000 W. B. MASON CO., INC.	334.55		8439
2044	07/08/26	WILLI065 WILLIE WILSON ENTERTAINMENT	1,550.00		8439
2045	07/08/26	WISSL005 WISS LAW PC	105.00		8439
2046	07/08/26	WOODL005 WOOD LANDSCAPING INC.	2,500.00		8439

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	113	0	413,763.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	113	0	413,763.42	0.00

04	CAPITAL-V	CAPITAL-VALLEY			
159	07/08/26	ACACI005 ACACIA FINANCIAL GROUP, INC.	12,500.00		8436
160	07/08/26	ALPIN010 ALPINE GARDENS	8,800.00		8436
161	07/08/26	BERGE100 BERGEN FENCE LLC	4,250.00		8436
162	07/08/26	BOSWE000 BOSWELL ENGINEERING, INC.	1,281.50		8436
163	07/08/26	GOOSE011 GOOSETOWN ENTERPRISES, INC.	2,977.15		8436
164	07/08/26	JESCO000 JESCO INC.	1,676.88		8436
165	07/08/26	LERCH000 LERCH, VINCI & BLISS, LLP	20,000.00		8436
166	07/08/26	SPRIN005 THE SPRINKLER MAN	690.00		8436
167	07/08/26	STORR000 STORR TRACTOR COMPANY	593.18		8436
168	07/08/26	WOODL005 WOOD LANDSCAPING INC.	1,250.00		8436

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	54,018.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	54,018.71	0.00

12	AFF HOUS	AFFORDABLE HOUSING VALLEY			
30	07/08/26	TMASS005 T&M ASSOCIATES	497.50		8435

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	497.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	497.50	0.00

13	DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2			
3711	07/08/26	ASIMA005 ASI & MAYA ERENBERG	2,800.00		8432
3712	07/08/26	BEATT000 BEATTIE PADOVANO, LLC	5,166.00		8432
3713	07/08/26	BOSWE000 BOSWELL ENGINEERING, INC.	2,473.10		8432

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
			<u>Paid</u>	<u>Void</u>	
	Checks:		3	0	10,439.10
	Direct Deposit:		0	0	0.00
	Total:		<u>3</u>	<u>0</u>	<u>10,439.10</u>
Report Totals					
	Checks:		127	0	478,718.73
	Direct Deposit:		0	0	0.00
	Total:		<u>127</u>	<u>0</u>	<u>478,718.73</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	99.98	0.00	0.00	99.98
CURRENT FUND	6-01	413,663.44	0.00	0.00	413,663.44
GENERAL CAPITAL FUND	C-04	54,018.71	0.00	0.00	54,018.71
HOUSING TRUST FUND	T-12	497.50	0.00	0.00	497.50
Total of All Funds:		<u>468,279.63</u>	<u>0.00</u>	<u>0.00</u>	<u>468,279.63</u>

Project Description	Project No.	Project Total
751 CLOSTER DOCK ROAD	2010057672	1,896.00
751 CLOSTER DOCK ROAD	2010057673	367.50
86 VENUS DRIVE	2010057687	317.85
437-439 DURIE AVENUE	2010057689	490.00
437-439 DURIE AVE	2010057692	1,500.00
296 PIERMONT ROAD	2010057696	122.50
38 LAURENCE COURT	2010057706	245.00
84 HERBERT AVE	2010057714	990.00
14 COLUMBUS AVENUE	2010057721	306.25
38 LAURENCE CT	2010057722	256.50
80 POPLAR STREET	2010057725	2,800.00
454 CLOSTER DOCK ROAD	2010057727	750.00
21 LAURENCE COURT	2010057730	367.50
280 KNICKERBOCKER RD	2010057732	30.00
Total of All Projects:		<u>10,439.10</u>

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB Range of Check Dates: 06/11/26 to 07/08/26
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					
220	06/23/26	BILLY005 BILLY BEEZ USA, LLC	420.53		8419
221	06/23/26	BRIAN040 BRIAN RICHARDS ENTERTAINMENT	995.00		8419
222	06/23/26	DAVEB005 DAVE & BUSTER'S	3,094.81		8419
223	06/23/26	JACKR005 JACK RYAN	1,500.00		8419
224	06/23/26	PRISM005 PRISMATIC MAGIC LLC	1,099.00		8419
225	06/23/26	SPLAS005 SPLASHDOWN BEACH	5,484.50		8419
226	06/23/26	URBAN005 URBAN AIR TRAMPOLINE &	4,776.80		8419
227	06/29/26	DEMARE005 DEMAREST SWIM CLUB INC.	2,500.00		8427
228	06/30/26	SIXFL005 SIX FLAGS GREAT ADVENTURE LLC	2,660.00		8428
229	06/30/26	ORIGI005 ORIGINAL RAYS PIZZA	1,923.00		8431
230	06/30/26	NONNA000 NONNA CLEMENTINA'S DELI	2,293.50		8433
231	07/08/26	CLOST010 CLOSTER BOARD OF EDUCATION	272.00		8438
232	07/08/26	CLOST015 CLOSTER COACHES ASSOCIATION	8,910.00		8438
233	07/08/26	NEWJE003 NEW JERSEY SPORTS ACADEMY	1,400.00		8438
234	07/08/26	RHYTH005 RHYTHM AND ROMANCE,LLC	1,000.00		8438
235	07/08/26	TGABC000 TGA OF BERGEN COUNTY	2,850.00		8438
236	07/08/26	TOPB001 TOP BINS ONLY LLC	12,100.00		8438

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	17	0	53,279.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	53,279.14	0.00

15 ANIMAL VB ANIMAL VALLEY					
29	07/08/26	NJDEP000 NJ DEPARTMENT OF HEALTH	25.20		8434

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	25.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.20	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	53,304.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	53,304.34	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	53,279.14	0.00	0.00	53,279.14
DOG TRUST	T-15	25.20	0.00	0.00	25.20
Total of All Funds:		<u>53,304.34</u>	<u>0.00</u>	<u>0.00</u>	<u>53,304.34</u>

Range of Checking Accts: 17FOODLOCKER-V to CURRENT MAN V Range of Check Dates: 06/11/26 to 07/08/26
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					
606111	06/11/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	353,290.69		8410
606112	06/11/26	PAYRO000 PAYROLL AGENCY ACCOUNT	16,373.23		8410
606113	06/11/26	PAYRO000 PAYROLL AGENCY ACCOUNT	367.48		8410
606114	06/11/26	HRA00000 HRA INSURANCE ACCOUNT	20,000.00		8410
606115	06/11/26	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,917.45		8410
606116	06/11/26	MUNIC003 MUNICIPALITY LLC	149.67		8410
606151	06/15/26	CAPIT000 CAPITAL CHECKING	335,000.00		8414
606161	06/16/26	CLOST010 CLOSTER BOARD OF EDUCATION	1,969,491.00		8415
606162	06/16/26	DELTA005 DELTA DENTAL OF NEW JERSEY	7,773.04		8417
606241	06/24/26	NEOPO015 NEOPOST LEASING	2,500.00		8422
606261	06/26/26	PAYRO000 PAYROLL AGENCY ACCOUNT	13,791.72		8424
606262	06/26/26	PAYRO000 PAYROLL AGENCY ACCOUNT	379.45		8424
606263	06/26/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	351,403.27		8424
606301	06/30/26	NATIO005 NATIONAL BENEFIT SERVICES, LLC	54.00		8430
607011	07/01/26	NJSHB000 NJSHBP	125,593.44		8437
607012	07/01/26	NJSHB000 NJSHBP	38,448.02		8437

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	3,238,532.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	3,238,532.46	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	3,238,532.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	3,238,532.46	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	3,238,532.46	0.00	0.00	3,238,532.46
Total of All Funds:		<u>3,238,532.46</u>	<u>0.00</u>	<u>0.00</u>	<u>3,238,532.46</u>

**BOROUGH OF CLOSTER
RESOLUTION #185
JULY 8, 2026**

**APPROVAL FOR TILANI V. CLOSTER BOROUGH TAX APPEAL SETTLEMENT
1 BLACKLEDGE COURT**

WHEREAS, the taxpayers, Mohan & Sunita Tilani, appealed the assessments levied on Block 2402, Lot 31 for the tax years 2024 and 2025; and

WHEREAS, the subject property is located at 1 Blackledge Ct; and

WHEREAS, the Plaintiff was represented by an Attorney in this matter; and

WHEREAS, the Borough’s Tax Assessor and Borough’s Residential Real Estate Appraiser have approved and recommend that the appeal be settled as follows:

Reduce the 2024 Assessed Value from \$1,647,300 to \$1,597,300; and

Reduce the 2025 Assessed Value from \$1,809,400 to \$1,759,400; and

WHEREAS, the assessor is of the opinion that the valuation of the subject property is consistent with the 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:

1) The proposed settlement for the tax appeal encaptioned Mohan & Sunita Tilani v. Closter Borough as set forth above is approved and the Borough Attorney or a member of his firm is authorized to execute all documents necessary to effectuate its terms.

2) The Borough Clerk shall provide a certified copy of this resolution to the Borough’s Tax Collector upon adoption of same.

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-186
JULY 8, 2026**

**PROFESSIONAL SERVICES APPOINTMENT
PUBLIC DEFENDER – ROBERT C. METZDORF**

WHEREAS, there exists a need for professional legal services of a Public Defender for remainder of 2026; and

WHEREAS, funds are available for said purpose; and

WHEREAS, Robert C. Metzdorf, is qualified to provide professional legal services as a Public Defender; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bidding be publicly advertised; and

WHEREAS, Robert C. Metzdorf, position as Public Defender will begin on July 1, 2026, at an annual salary amount of \$3,500.00.

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with:
Robert C. Metzdorf
244 Grand Avenue
Englewood, New Jersey 07631
2. This contract is being awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5, as a professional service.
3. This contract is being awarded through a Fair and Open process, pursuant to N.J.S.A. 19:44A-20.4 et seq.
4. The Borough Clerk is hereby authorized and directed (in accordance with the publication of notice provisions of N.J.S.A. 40A:11-5(1)(a)(i) to publish a notice of this action once in the official newspaper of the Borough of Closter.
5. That the award of this contract be in accordance with and subject to compliance with the Affirmative Action Regulations of the State of New Jersey and the requirements of Public Law 1975, Chapter 127.

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

Adopted: July 8, 2026

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-187
JULY 8, 2026**

**AUTHORIZING PLACEMENT OF TEMPORARY LAWN SIGNS BY
JOEY’S CHARITY FUND ORGANIZATION**

WHEREAS, the Governing Body received correspondence from Naureen Hussain, Charity Event Coordinator, Joey’s Fund Inc., a 501c3 organization, requesting permission to post a maximum of 20 lawn signs for a Charity Car Show; and

WHEREAS, the 12th Annual Joey’s Fund Charity Car Show will be held in Closter Plaza, Vervalen Street, Closter, NJ on Sunday, September 20, 2026 with a rain date of October 12, 2025, from 10:00 am – 3:00 pm, for the benefit of raising donations as described on their website, www.joeycharityfund.org; and

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey authorizes Joey’s Fund, Inc. to place a maximum of 20 lawn signs for its Charity Car Show, beginning September 1st and said signs being removed within 24 hours of the event.

NOW BE IT FURTHER RESOLVED by the Borough Clerk will provide a copy of this resolution to the Construction Code Official, Zoning Officer, DPW Superintendent and Naureen Hussain, Charity Event Coordinator, Joey’s Fund, Inc.

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-188
JULY 8, 2026**

AWARDING LUSTRON HOUSE CARETAKER SERVICES AGREEMENT TO PERFORM BASIC MAINTENANCE FOR A PERIOD OF THREE YEARS

WHEREAS, at a Public Meeting the Governing Body of the Borough of Closter authorized the advertisement for a Request for Proposals (“RFP”) for Caretaker Services for the Harold Hess Lustron House Property pursuant to New Jersey’s Fair and Open process; and

WHEREAS, thereafter, an RFP was prepared and advertised on April 8, 2026; and

WHEREAS, the RFP stipulates that the caretaker services shall be provided through an agreement providing for no financial compensation; and

WHEREAS, one person responded, Michael Pisano d/b/a Key Business Associates, 44 Columbus Avenue, Closter, New Jersey 07624, and submitted a timely proposal to provide the services; and

WHEREAS, during the regularly scheduled meeting held on June 22, 2026, the Closter Historic Commission discussed and recommended the award of the agreement for a term of three years, to Michael Pisano, the sole respondent; and

WHEREAS, the Borough’s Risk Manager reviewed and found the Certificate of Insurance and Hold Harmless Agreement to be acceptable; and

WHEREAS, the Borough Attorney reviewed the aforementioned proposal and found it to be in order; and

WHEREAS, the Mayor and Council has determined it to be in the best interest of the Borough to award the agreement, which is exempt from New Jersey’s bidding law, to Michael Pisano d/b/a Key Business Associates.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Closter that:
A three-year contract beginning retroactively on May 1, 2026 and ending on April 30, 2029, for Caretaker Services for the Harold Hess Lustron House Property is hereby awarded to Michael Pisano d/b/a Key Business Associates, subject to the Borough’s receipt of an annual certificate of insurance and hold harmless agreement.

1. The contract requires no financial compensation.
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.
4. The Clerk shall advertise the terms of the agreement as required by law and shall keep a copy of the agreement on file for public inspection.

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

JW:LW

**BOROUGH OF CLOSTER
RESOLUTION #2026-189
JULY 8, 2026**

**AUTHORIZING THE PURCHASES OF VARIOUS POLICE DEPARTMENT EQUIPMENT
USING THE ADMINISTRATIVE FEES TRUST**

WHEREAS, the Chief of Police has determined that there is a need to purchase various equipment for the efficient operation of the Police Department; and

WHEREAS, the funds from the Administrative Fees Trust are available for this purchase; and

WHEREAS, the specific vendors, equipment descriptions, and exact purchase amounts have been reviewed and recommended for approval by the Chief of Police as follows:

- Plugout LLC – Vehicular Detection Cameras - \$22,916.65
- East Coast Emergency Lighting – Police Vehicle Emergency Equipment - \$16,291.14
- 10-75 Emergency Vehicles – Police Vehicle Emergency Equipment and Installation - \$19,161.63
- Graphix Shoppe – Vehicle Graphics - \$535.00
- Glenco Supply Inc. – Traffic Safety Equipment and Supplies - \$8,220.00

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize and approve the itemized purchases listed above, funded by the Administrative Fees Trust.

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 in account: **6-01-25-241-000-171 for \$67,124.42.**


Frank Elenio, CFO

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-190
JULY 8, 2026**

**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM
VENDORS PURSUANT TO N.J.S.A. 40A:11-11
ALL AMERICAN FORD OF PARAMUS
CLOSTER POLICE DEPARTMENT PATROL VEHICLES**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

WHEREAS, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts from All American Ford of Paramus for use by the Closter Police Department; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Closter authorizes the purchase of certain goods or services from **All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652, NJCPA BID#: BC-BID-24-43/CO-OP#:CK04, valid through June 18, 2027** pursuant to all conditions of the individual contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Frank Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1, et seq. and N.J.A.C. 5:30.4, that the funds will be available to the Borough of Closter for calendar year 2026, Account: **6-01-25-241-000-171** in the **Grand Total Purchase Amount** of **\$85,658.51**.


Frank Elenio, CFO

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

Adopted: July 8, 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 July 8, 2026.

Mari J. Margiotta, Borough Clerk

EXHIBIT A

REFERENCED NEW JERSEY STATE CONTRACT VENDOR PRICING

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
One	2027 Ford Police Interceptor Utility	All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652	06/19/24-06/18/27	\$49,559.81

BERGEN COUNTY CO-OP BID 24-43, CO-OP #CK04

TOTAL: \$ 49,559.81

One	2026 Ford Maverick AWD	All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652	06/19/24-06/18/27	\$36,098.70
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BERGEN COUNTY CO-OP BID 24-43, CO-OP # CK04

TOTAL: \$ 36,098.70

GRAND TOTAL: \$ 85,658.51