



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING AGENDA: WEDNESDAY - OCTOBER 14, 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. **APPROVAL OF MINUTES:**

- a. Regular Meeting on September 9, 2026

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

- a. Mail List of September 25, 2026
- b. Mail List of October 2, 2026
- c. Mail List of October 9, 2026

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

7. **ORDINANCES:**

INTRODUCTION:

a. **ORDINANCE NO. 2026:1404**

ORDINANCE AMENDING CHAPTER 176 OF THE ORDINANCES OF THE BOROUGH OF CLOSTER ENTITLED: SWIMMING POOLS

Final Adoption and Open Public Hearing will be held on December 9, 2026 or as soon thereafter.

b. **ORDINANCE NO. 2026:1405**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER A301, FEES AND DEPOSITS, SPECIFICALLY A301.1, SECTION A, BOROUGH CLERK AND SECTION G, POLICE DEPARTMENT

Final Adoption and Open Public Hearing will be held on October 28, 2026 or as soon thereafter.

c. **ORDINANCE NO. 2026:1406**

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$300,000 FOR VARIOUS ROAD IMPROVEMENTS FOR AND BY THE BOROUGH OF CLOSTER IN THE COUNTY OF BERGEN, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$285,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

Final Adoption and Open Public Hearing will be held on October 28, 2026 or as soon thereafter.

8. **CONSENT AGENDA:**

*26-225BILLS LIST

*26-226MUNICIPAL ENDORSEMENT OF 2026 COMMUNITY DEVELOPMENT APPLICATION FOR SPECTRUM FOR LIVING DEVELOPMENT, INC

*26-227REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION UNDER N.J.S.A. 40A: 4-87 FOR THE “FY 2026 PEDESTRIAN SAFETY ENFORCEMENT GRANT”

*26-228APPROVAL OF IVANIUK V CLOSTER BOROUGH TAX APPEAL SETTLEMENT

*26-229AUTHORIZING THE MAYOR TO SIGN THE DEVELOPER’S AGREEMENT FOR 238 EAST STATE, LLC; 104 HIGH STREET

*26-230HIRING TEMPORARY DRIVER/LABORER DEPARTMENT OF PUBLIC WORKS FOR 2026 – KRISTOPHER DOOLY

*26-231AUTHORIZING FUNDS FOR THE REPAIR OF SNOW STORM REMOVAL EQUIPMENT DEPARTMENT OF PUBLIC WORKS

*26-232HIRING ACTING MUNICIPAL COURT ADMINISTRATOR FOR 2026

*26-233AUTHORIZING AND SUPPORTING THE 2026 VETERANS DAY CEREMONY AND TEMPORARY ROAD CLOSURE ON NOVEMBER 11, 2026

*26-234ESTABLISHING A CURFEW WITHIN THE BOROUGH OF CLOSTER FOR OCTOBER 30 AND OCTOBER 31, 2026 (“CABBAGE NIGHT” AND HALLOWEEN)

*26-235APPROVING THE CLOSURE AND UTILIZATION OF HARRINGTON AVENUE FOR THE BOROUGH HALLOWEEN EVENTS ON OCTOBER 25, 2026

*26-236APPOINTING A FULL-TIME PROBATIONARY POLICE OFFICER FOR THE CLOSTER POLICE DEPARTMENT – ANTHONY J. COLEMAN

*26-237ESTABLISHING TEMPORARY HALLOWEEN SAFETY ZONES AND AUTHORIZING LIMITED VEHICULAR TRAFFIC ON DESIGNATED BOROUGH STREETS

*26-238AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO PROVIDE ENGINEERING SERVICES FOR THE HERBERT AVENUE RESURFACING PROGRAM

*26-239APPROVING THE ESTIMATE CERTIFICATE NO. 1 AND CHANGE ORDER NO. 1 FINAL FOR THE BOROUGH 2026 ROAD PROGRAM KNOW AS IMPROVEMENTS TO WALKER AVENUE
9. **PROFESSIONAL REPORTS:**

a. BOROUGH ENGINEER

b. BOROUGH ADMINISTRATOR

c. CHIEF OF POLICE
10. **HAWKER AND PEDDLERS:**

a. Steven Sabatino – Renewal by Anderson

b. Joshua Tuohy – Renewal by Anderson

c. Christian Calderon – Renewal by Anderson

d. Jeremy Keitt, Renewal by Anderson
11. **OLD BUSINESS**
12. **NEW BUSINESS**
13. **CLOSED SESSION:**

*26-240RESOLUTION CLOSED SESSION – OCTOBER 14, 2026

Reference #	Item Title of Description	Statutory Reference
10-14-2026-1	Collective Bargaining Agreement	N.J.S.A. 10:4:12(B) (4)
14. **ADJOURNMENT**

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1404**

**ORDINANCE AMENDING CHAPTER 176 OF THE ORDINANCES OF THE
BOROUGH OF CLOSTER ENTITLED: SWIMMING POOLS**

WHEREAS, the Zoning Board of Adjustment issued a report to the Mayor and Council of the Borough of Closter dated December 18, 2025, in which the Board recommended changes to certain sections of the Borough's Code; and

WHEREAS, the report recommended that the Code be amended to require that any application for a pool must include a hardscape around the pool, which must be included in the impervious coverage calculation; and

WHEREAS, the Ordinance Committee has reviewed the proposed changes and recommends they be adopted; and

WHEREAS, the Borough Attorney has reviewed the proposed changes and deems them to be in order.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Closter, Bergen County, New Jersey, that Chapter 176 of the Borough's Code is amended as follows.

SECTION 1

§ 176-1. Definitions

Add the following sentence to the end of the definition of "Private Swimming Pools":

Said pool, tank or plunge may be in-ground or above ground.

§ 176-2. Permits required; plans; fees shall be amended as follows:

1. Delete Paragraph A and replace it with the following text.

A. Application for permits for the construction and maintenance of any private swimming pool, wading pool, tank or plunge, as herein provided, shall be made to the Zoning Officer by the owner of the property or by the contractor who will construct the same. The application shall be accompanied by duplicate sets of plans, specifications and plot plans of the property. The plot plan shall show the accurate location of the proposed pool on the property, together with any proposed accessory buildings as heretofore mentioned. The plot plan shall show the location, height and type of all existing fencing or walks on the boundary lines of the property, together with the type and height of fencing or enclosure as may be required by § 176-5 of this chapter. For in-ground pools, the plot plan shall show a hardscape around the pool as required by paragraph D of this section and said hardscape shall be included in the impervious coverage calculation. The application shall disclose the total cost of all improvements to be made in connection with the construction of the private swimming pool.

2. Add Paragraph D, as follows.

D. No permit for a private in-ground swimming pool, wading pool, tank or plunge shall be issued by the Zoning Officer unless the plans include a deck, patio or other hardscape area around the pool which measures at least four (4) feet in width (excluding the coping) and is located around the at least 50% of perimeter of the pool. Said hardscape shall be included in the impervious coverage calculation.

SECTION 2.

Except as amended by this Ordinance, all other provisions of Chapter 176 shall remain in full force and effect.

SECTION 3.

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

SECTION 4.

If any article, section, subsection, paragraph, phrase, or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

SECTION 5.

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

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

Introduced:

Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1405**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER A301, FEES AND DEPOSITS, SPECIFICALLY A301.1, SECTION A, BOROUGH CLERK AND SECTION G, POLICE DEPARTMENT

WHEREAS, the Governing Body has determined there is a need to revise Chapter A301.1, Schedule of Fees; No Cash Policy, Section A, Borough Clerk and Section G, Police Department, of the Code of the Borough of Closter, County of Bergen, State of New Jersey; and

WHEREAS, the Borough Clerk has recommended an amendment to Section A, paragraph 23(b) regarding the fee for Estate Sales; and

WHEREAS, the Chief of Police has recommended a change to Section G to add a fee for daily use of the Closter Police Firearms Training facility; and

WHEREAS, the Ordinance Committee has reviewed these proposed changes and recommends that this Ordinance containing the amendments be adopted; and

WHEREAS, the Borough Attorney has reviewed this Ordinance and deemed it to be in order.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor Council of the Borough of Closter that the Borough Code shall be amended as follows.

SECTION 1.

Chapter A301.1, Schedule of Fees; No Cash Policy, Section A, Borough Clerk, shall be revised as follows.

Delete paragraph 23(b) and replace it with:

(b) Estate or house contents: \$50.

SECTION 2.

Chapter A301.1, Schedule of Fees; No Cash Policy, Section G, Police Department, shall be revised as follows.

Add paragraph (18) to the end of section G, Police Department, which shall state:

(18) Use of Closter Police Firearms Training Facility by police personnel from an outside law enforcement agency(s) (other than those covered through Shared Services Agreements with the Borough): \$300 per day and a signed application including required liability waivers approved by the Closter Police Department.

SECTION 3.

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

SECTION 4.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION 5.

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

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

Introduced:
Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1406**

**BOND ORDINANCE PROVIDING AN APPROPRIATION
OF \$300,000 FOR VARIOUS ROAD IMPROVEMENTS FOR
AND BY THE BOROUGH OF CLOSTER IN THE COUNTY
OF BERGEN, NEW JERSEY AND AUTHORIZING THE
ISSUANCE OF \$285,000 BONDS OR NOTES OF THE
BOROUGH FOR FINANCING PART OF THE
APPROPRIATION.**

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Closter, New Jersey (the "Borough") as general improvements. For the said Improvement there is hereby appropriated the amount of \$300,000, such sum includes the sum of \$15,000 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payment or for capital improvement purposes.

SECTION 2:

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$285,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$285,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purpose for the financing of which said obligations are to be issued is for various road improvements, including but not limited to Herbert Avenue, including all work and materials necessary therefor and incidental thereto, and as shown on and in accordance with the plans and specifications on file with the Borough Clerk.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$285,000.

(c) The estimated cost of the Improvements is \$300,000 which amount represents the initial appropriation made by the Borough.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvements, within the limitations of the Local Bond Law, and according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department

of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$285,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$2,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds received from time to time as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$285,000.

SECTION 11:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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 #2026-225
OCTOBER 14, 2026

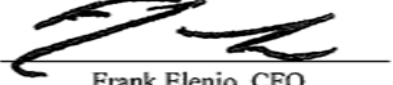
BILLS LIST

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	\$ 37,800.15
County Open Space Tax	\$ 1,807.88
Northern Valley High School	\$ 1,619,956.20
Closter Board of Education	\$ 2,100,257.00
2025 Budget Appropriations	\$ 0.00
2026 Budget Appropriations - Operating Expenses	\$ 229,514.56
Payroll 09/14/2026	\$ 323,489.03
Payroll 09/28/2026	\$ 343,106.66
Current Treasury Account Sept 10, 2026 to Oct 14, 2026	\$ 4,655,931.48

Capital and Trust	Amount
Capital	\$ 24,940.75
Escrow & Trust	\$ 22,034.58
Recreation	\$ 18,741.41
Animal	\$ 20.00
Housing Trust	\$ 0.00
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: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 09/10/26 to 10/14/26
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		
2265	09/10/26	ACTIO015 ACTION DATA SERVICES INC.	386.33	8525
2266	09/10/26	AMAZ001 AMAZON BUSINESS	383.51	8525
2267	09/10/26	CABLE000 OPTIMUM	190.99	8525
2268	09/10/26	CONST015 CONSTELLATION NEW ENERGY NJ	224.00	8525
2269	09/10/26	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,480.32	8525
2270	09/10/26	LUPAR000 LUPARDI'S NURSERY INC.	3,700.00	8525
2271	09/10/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	13,530.18	8525
2272	09/10/26	VERIZ005 VERIZON	288.00	8525
2273	09/10/26	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00	8526
2274	09/10/26	MYFSA005 GENTE SERVICES, LLC	57.00	8526
2275	09/10/26	RUTGE010 RUTGERS UNIVERSITY	1,201.00	8526
2276	09/14/26	AMAZ001 AMAZON BUSINESS	63.25	8530
2277	09/14/26	CONST015 CONSTELLATION NEW ENERGY NJ	2,751.71	8530
2278	09/14/26	TRUST000 TRUST ESCROW FUND	1,000.00	8530
2279	09/14/26	UNITE020 VEOLIA WATER NEW JERSEY	17,782.36	8530
2280	09/14/26	WBMA000 W. B. MASON CO., INC.	30.99	8530
2281	09/21/26	CLOST070 CLOSTER PUBLIC LIBRARY	95,704.08	8534
2282	09/24/26	ACTIO015 ACTION DATA SERVICES INC.	315.95	8537
2283	09/24/26	BALLY000 BALLY'S ATLANTIC CITY	2,856.00	8537
2284	09/24/26	CABLE000 OPTIMUM	105.99	8537
2285	09/24/26	CONST015 CONSTELLATION NEW ENERGY NJ	76.91	8537
2286	09/24/26	NJRA0000 NEW JERSEY REGISTRARS' ASSOC	125.00	8537
2287	09/24/26	PSEG 005 PSE&G	154.80	8537
2288	09/24/26	REGIS015 REGISTRAR'S ASSOCIATION OF NJ	150.00	8537
2289	09/24/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	7,286.80	8537
2290	09/24/26	UNITE020 VEOLIA WATER NEW JERSEY	409.26	8537
2291	09/24/26	VERIZ005 VERIZON	228.00	8537
2292	09/24/26	VERIZ020 VERIZON WIRELESS	1,506.88	8537
2293	09/24/26	STAND000 STANDARD INSURANCE COMPANY	1,571.81	8539
2294	09/28/26	11LOC005 11 LOCKWOOD, LLC	3,623.61	8540
2295	09/28/26	BORGA005 BORGATA HOTEL CASINO & SPA/	546.00	8540
2296	10/01/26	AMGRA000 AM GRAPHICS CO., INC.	770.00	8544
2297	10/01/26	PSEG 005 PSE&G	76.05	8544
2298	10/01/26	WBMA000 W. B. MASON CO., INC.	78.24	8544
2299	10/06/26	ACTIO015 ACTION DATA SERVICES INC.	386.33	8548
2300	10/06/26	ATLAN000 ATLANTIC TOMORROWS OFFICE	703.50	8548
2301	10/06/26	BERGE095 BERGEN COUNTY UTILITIES AUTH.	290,972.00	8548
2302	10/06/26	CABLE000 OPTIMUM	190.99	8548
2303	10/06/26	CONST015 CONSTELLATION NEW ENERGY NJ	276.14	8548
2304	10/06/26	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,562.79	8548
2305	10/06/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	1,104.35	8548
2306	10/06/26	UNITE020 VEOLIA WATER NEW JERSEY	14,652.24	8548
2307	10/06/26	VERIZ005 VERIZON	288.00	8548
2308	10/14/26	AAAEM000 AAA EMERGENCY SUPPLY CO INC.	820.00	8555
2309	10/14/26	AIRGA000 AIRGAS USA, LLC	198.96	8555
2310	10/14/26	ALLAN005 ALLAN J. MARTIN	60.00	8555
2311	10/14/26	ALLSE005 ALL SEASON CLEANING LLC	1,710.00	8555
2312	10/14/26	ALLSH005 ALL SHRED SERVICES	500.00	8555
2313	10/14/26	AMAZ001 AMAZON BUSINESS	337.21	8555

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued	
2314	10/14/26	AMERI000 AMERICAN HOSE AND HYDRAULICS	197.80	8555
2315	10/14/26	AMGRA000 AM GRAPHICS CO., INC.	60.00	8555
2316	10/14/26	ANCH0010 ANCHOR RUBBER STAMP & PRINTING	55.40	8555
2317	10/14/26	ANTOI005 ANTOINETTE CECCON	75.00	8555
2318	10/14/26	APPR000 APPRAISAL SYSTEMS, INC.	5,000.00	8555
2319	10/14/26	AUTOM000 AUTOMOTIVE BRAKE COMPANY	445.22	8555
2320	10/14/26	BCMCA010 BERGEN COUNTY	50.00	8555
2321	10/14/26	BEATT000 BEATTIE PADOVANO, LLC	1,710.00	8555
2322	10/14/26	BELSK000 BELSKIE MUSEUM	5,000.00	8555
2323	10/14/26	BENSH000 BEN SHAFFER RECREATION INC.	869.00	8555
2324	10/14/26	BERGE000 BERGEN CNTY DEPT OF HEALTH SVS	8,388.23	8555
2325	10/14/26	BOROU081 BOROUGH OF HAWORTH	7,884.32	8555
2326	10/14/26	CHAUM005 CHAUMONT MOTORS LLC	857.63	8555
2327	10/14/26	CHIEF000 DAVID BERRIAN	182.90	8555
2328	10/14/26	CUSTO001 CUSTOM BANDAG INC	4,248.26	8555
2329	10/14/26	DOROT001 DOROTHY WOODS	2,497.50	8555
2330	10/14/26	DOWNE010 DOWNES TREE SERVICE	3,500.00	8555
2331	10/14/26	DURIE005 DURIE LAWNMOWER & EQUIPMENT	53.85	8555
2332	10/14/26	EASTC000 EAST COAST EMERGENCY LIGHTING	21,603.04	8555
2333	10/14/26	ERIKL005 ERIK LENANDER	572.00	8555
2334	10/14/26	FERGU010 FERGUSON ENTERPRISES, LLC	260.39	8555
2335	10/14/26	FIREF015 FIREFIGHTER ONE LLC	2,489.20	8555
2336	10/14/26	GABRI006 GABRIELLI KENWORTH OF NO NJ	383.90	8555
2337	10/14/26	GENER000 GENERAL CODE LLC	175.00	8555
2338	10/14/26	GLENCO005 GLENCO SUPPLY INC.	3,870.00	8555
2339	10/14/26	GOOSE011 GOOSETOWN ENTERPRISES, INC.	199.16	8555
2340	10/14/26	GOVCO000 GOVCONNECTION, INC.	2,329.02	8555
2341	10/14/26	HOMET000 HOMETOWN HARDWARE INC.	420.09	8555
2342	10/14/26	HUDSO010 HUDSON COUNTY MOTORS, INC.	290.88	8555
2343	10/14/26	HUNTI000 HUNTINGTON BAILEY, L.L.P.	26,750.00	8555
2344	10/14/26	INTER065 INTERSTATE WASTE SERVICES OF	24,970.52	8555
2345	10/14/26	IZENB005 BBG, INC.	6,000.00	8555
2346	10/14/26	JBLOC000 J & B LOCK & ALARM, INC.	690.00	8555
2347	10/14/26	JESCO000 JESCO INC.	4,021.56	8555
2348	10/14/26	LACAL005 LACAL EQUIPMENT, INC.	1,492.93	8555
2349	10/14/26	LANGU000 LANGUAGE LINE SERVICES, INC.	95.44	8555
2350	10/14/26	LAWSO005 LAWSON PRODUCTS, INC.	359.98	8555
2351	10/14/26	LESLI010 LESLIE WEATHERLY	15.00	8555
2352	10/14/26	LEXIN005 LEXINGTON INSURANCE COMPANY	2,886.72	8555
2353	10/14/26	LOWES000 LOWE'S	317.21	8555
2354	10/14/26	LUBEN005 LUBENET, LLC	4,075.00	8555
2355	10/14/26	LUPAR000 LUPARDI'S NURSERY INC.	3,700.00	8555
2356	10/14/26	MARKF000 DIMIN FIERRO LLC	6,050.00	8555
2357	10/14/26	MID-B000 MID-BERGEN REGIONAL HEALTH	8,425.00	8555
2358	10/14/26	MOMAR005 MOMAR INCORPORATED	1,526.72	8555
2359	10/14/26	MUNIC025 MUNICIPAL PARKING SERVICES INC	8,380.00	8555
2360	10/14/26	NATIM000 NATIONAL MAINTENANCE SERVICE	1,925.00	8555
2361	10/14/26	NATIO040 NATIONAL LAWN EQUIPMENT	778.00	8555
2362	10/14/26	NORTH010 NORTH JERSEY MEDIA GROUP	82.72	8555
2363	10/14/26	NRGBU005 NRG BUSINESS MARKETING	62.64	8555
2364	10/14/26	ODIBE005 O. DIBELLA MUSIC, INC.	4,359.63	8555
2365	10/14/26	PARTS003 PARTS AUTHORITY, INC.	2,014.62	8555

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
2366	10/14/26	PESH-000 PESH-E-LECTRIC, INC.	6,470.00		8555
2367	10/14/26	PGAUT006 P & G AUTO INC.	1,386.69		8555
2368	10/14/26	PREMI020 PREMIUM PURE WATER, LLC	55.00		8555
2369	10/14/26	QUALI005 QUALITY COOLING CORP.	745.00		8555
2370	10/14/26	RACHL000 RACHLES/MICHELE'S OIL CO., INC	23,326.98		8555
2371	10/14/26	RAMBU000 RAM BUSINESS MACHINES	500.00		8555
2372	10/14/26	RICHA078 RICHARD J. WALDRON	500.00		8555
2373	10/14/26	ROBER060 ROBERT'S & SON INC	350.28		8555
2374	10/14/26	RUGGE000 SMITTY'S PRODUCTIONS INC	2,052.59		8555
2375	10/14/26	SCOTT030 SCOTT GRAPHICS PRINTING CO INC	770.00		8555
2376	10/14/26	SOMES005 SOME'S UNIFORM INC.	144.44		8555
2377	10/14/26	SUNSE000 SUNSET CAR WASH	375.00		8555
2378	10/14/26	SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.	1,030.46		8555
2379	10/14/26	TANIS005 TANIS CONCRETE INC.	1,920.00		8555
2380	10/14/26	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		8555
2381	10/14/26	TURFT005 TURF TANK	437.16		8555
2382	10/14/26	VASSO000 VASSO WASTE SYSTEMS, INC.	62.88		8555
2383	10/14/26	VERON005 VERONICA SPORTS LLC	659.56		8555
2384	10/14/26	WALDW000 THE WALDWICK BAND	750.00		8555
2385	10/14/26	WBMAS000 W. B. MASON CO., INC.	871.23		8555
2386	10/14/26	WESTP000 THOMSON REUTERS	891.00		8555
2387	10/14/26	WISSL005 WISS LAW PC	180.00		8555
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	123	0	699,415.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	123	0	699,415.28	0.00
03	HRA MANUAL V	HRA INSURANCE MANUAL VALLEY			
609301	09/30/26	HRA00000 HRA INSURANCE ACCOUNT	16,083.65		8551
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	16,083.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	16,083.65	0.00
04	CAP-MANUAL V	CAPITAL MANUAL VALLEY			
609141	09/14/26	OPENS005 OPEN SPACE TRUST	284,952.60		8529
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	284,952.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	284,952.60	0.00
04	CAPITAL-V	CAPITAL-VALLEY			
188	10/14/26	BOSWE000 BOSWELL ENGINEERING, INC.	2,870.75		8554
189	10/14/26	IZENB005 BBG, INC.	7,500.00		8554
190	10/14/26	SETTE005 SETTEMBRINO ARCHITECTS	14,570.00		8554

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL-V		CAPITAL-VALLEY	Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	3	0	24,940.75 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	3	0	24,940.75 0.00
13 DEV ESCROW 2		ESCROW EDMUNDS CHECKING 2			
3757	10/14/26	ALLIS005 ALLISON IMANIYEROBO	239.78		8549
3758	10/14/26	BEATT000 BEATTIE PADOVANO, LLC	2,880.00		8549
3759	10/14/26	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	10/14/26 VOID	0
3760	10/14/26	BOSWE000 BOSWELL ENGINEERING, INC.	6,589.78		8549
3761	10/14/26	MATKA005 MATKAL REALTY LLC	8.52		8549
3762	10/14/26	WELLS010 WELLS, JAWORSKI, LIEBMAN LLP	1,440.00		8549
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	5	1	11,158.08 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	5	1	11,158.08 0.00
13TRUST		Trust Checking			
508	10/14/26	CLARK010 CLARKE MOYNIHAN LANDSCAPING	10,876.50		8553
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	10,876.50 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	10,876.50 0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	134	1	1,047,426.86 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	134	1	1,047,426.86 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	699,415.28	0.00	0.00	699,415.28
GENERAL CAPITAL FUND	C-04	309,893.35	0.00	0.00	309,893.35
HRA INSURANCE PLAN	T-03	16,083.65	0.00	0.00	16,083.65
OTHER TRUST FUND	T-13	10,876.50	0.00	0.00	10,876.50
Year Total:		26,960.15	0.00	0.00	26,960.15
Total of All Funds:		1,036,268.78	0.00	0.00	1,036,268.78

Project Description	Project No.	Project Total
25 HALSEY LANE	2010057467	8.52
42 HARVEY STREET	2010057530	134.66
19 PARSELLS COURT	2010057538	239.78
47 TRAUTWEIN CRESCENT	2010057583	391.82
61 SHERMAN AVENUE	2010057628	759.32
751 CLOSTER DOCK ROAD	2010057672	90.00
511 DURIE AVE	2010057693	3,185.00
38 LAURENCE COURT	2010057702	1,440.00
43 JANE ST	2010057703	245.00
38 LAURENCE COURT	2010057706	245.00
15 DIVISION STREET	2010057713	600.00
84 HERBERT AVE	2010057714	60.00
53 TRAUTWEIN CRESCENT	2010057719	502.16
37 SHERMAN AVE	2010057723	122.50
98 WAINWRIGHT AVE	2010057734	122.50
50 CARLSON COURT	2010057742	122.50
137 CLOSTER DOCK RD	2010057746	1,020.00
353 HOMANS AVE	2010057748	379.66
162 ANDERSON AV	2010057752	379.66
521 CLOSTER DOCK ROAD	2010057753	300.00
217 CLOSTER DOCK ROAD	2010057754	360.00
104 HIGH ST.	2010057768	450.00
Total of All Projects:		<u>11,158.08</u>

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB Range of Check Dates: 09/10/26 to 10/14/26
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					
286	10/14/26	BERGE100 BERGEN FENCE LLC	1,848.00		8552
287	10/14/26	GOVCO000 GOVCONNECTION, INC.	1,301.18		8552
288	10/14/26	NEBAS005 NEBAS 2023 LLC	1,925.00		8552
289	10/14/26	PREMI005 PREMIERE PRODUCTIONS LLC	700.00		8552
290	10/14/26	SPORT010 SPORTS TIME, INC.	5,189.75		8552
291	10/14/26	SPRIN005 THE SPRINKLER MAN	1,590.00		8552
292	10/14/26	SSWOR000 S & S WORLDWIDE, INC	5,593.98		8552
293	10/14/26	VICTO030 VICTORIA'S NURSERY	593.50		8552
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 8	0	18,741.41	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	18,741.41	0.00
15 ANIMAL MAN V ANIMAL MANUAL VALLEY					
610064	10/06/26	CURRE000 CURRENT TREASURY FUND	20.00		8547
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 1	0	20.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	20.00	0.00
15 ANIMAL VB ANIMAL VALLEY					
34	10/14/26	NJDEP000 NJ DEPARTMENT OF HEALTH	20.40		8550
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 1	0	20.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	20.40	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 10	0	18,781.81	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	18,781.81	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	18,741.41	0.00	0.00	18,741.41
DOG TRUST	T-15	40.40	0.00	0.00	40.40
Total of All Funds:		18,781.81	0.00	0.00	18,781.81

Range of Checking Accts: 17FOODLOCKER-V to CURRENT MAN V Range of Check Dates: 09/10/26 to 10/14/26
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					
609101	09/10/26	COUNT010 COUNTY OF BERGEN	37,800.15		8524
609102	09/10/26	COUNT020 COUNTY OPEN SPACE TRUST FUND	1,807.88		8524
609103	09/10/26	DELTA005 DELTA DENTAL OF NEW JERSEY	7,856.22		8527
609142	09/14/26	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	323,489.03		8531
609143	09/14/26	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,834.10		8531
609144	09/14/26	PAYR0000 PAYROLL AGENCY ACCOUNT	15,666.39		8531
609145	09/14/26	PAYR0000 PAYROLL AGENCY ACCOUNT	362.41		8531
609148	09/14/26	HRA00000 HRA INSURANCE ACCOUNT	20,000.00		8531
609211	09/21/26	CLOST010 CLOSTER BOARD OF EDUCATION	2,100,257.00		8535
609231	09/23/26	MUNIC003 MUNICIPAL LLC	85.22		8536
609241	09/24/26	NATIO005 NATIONAL BENEFIT SERVICES, LLC	875.80	10/05/26 VOID	8538 (Reason: Wrong Bank Acct)
609281	09/28/26	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	343,106.66		8541
609282	09/28/26	PAYR0000 PAYROLL AGENCY ACCOUNT	12,775.96		8541
609283	09/28/26	PAYR0000 PAYROLL AGENCY ACCOUNT	538.51		8541
609284	09/28/26	NATIO005 NATIONAL BENEFIT SERVICES, LLC	54.00		8541
609301	09/30/26	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,619,956.20		8543
610061	10/06/26	NJSHB000 NJSHBP	125,593.44		8546
610062	10/06/26	NJSHB000 NJSHBP	38,830.86		8546
610063	10/06/26	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,917.45		8546

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	1	4,655,931.48	875.80
Direct Deposit:	0	0	0.00	0.00
Total:	18	1	4,655,931.48	875.80

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	1	4,655,931.48	875.80
Direct Deposit:	0	0	0.00	0.00
Total:	18	1	4,655,931.48	875.80

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	4,655,931.48	0.00	0.00	4,655,931.48
Total of All Funds:		4,655,931.48	0.00	0.00	4,655,931.48

BOROUGH OF CLOSTER
RESOLUTION #2026-226
OCTOBER 14, 2026

MUNICIPAL ENDORSEMENT OF 2026 COMMUNITY DEVELOPMENT APPLICATION
SPECTRUM FOR LIVING DEVELOPMENT, INC

WHEREAS, a Bergen County Community Development Grant of \$150,000.00 has been proposed by Spectrum for Living Development, Inc., for Spectrum for Living Northern Valley Path to Independence Program in the municipality of Closter; and

WHEREAS, pursuant to the State Interlocal Services Act Community Development Funds may not be spent in a municipality without authorization by the Mayor and Council; and

WHEREAS, the aforesaid projects is in the best interest of the people at Closter; and

WHEREAS, the Resolution does not obligate the financial resources of the Municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Closter hereby confirm endorsement of the aforesaid project; and

NOW, THEREFORE, BE IT RESOLVED, that a copy of this Resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project be expedited.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-227
OCTOBER 14, 2026**

**REQUESTING APPROVAL OF ITEM OF REVENUE AND
APPROPRIATION UNDER N.J.S.A. 40A: 4-87 FOR THE
“FY 2026 PEDESTRIAN SAFETY ENFORCEMENT GRANT”**

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 **2026** in the sum of \$1,120.00 which item is now available as revenue from the **FY 2026 Pedestrian Safety Enforcement Detail**.

BE IT FURTHER RESOLVED that the total sum thereof of **\$1,120.00** is and the same is hereby appropriated under the caption of: 2026 Pedestrian Safety Enforcement Detail.

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.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-228
OCTOBER 14, 2026**

**APPROVAL OF IVANIUK V CLOSTER BOROUGH
TAX APPEAL SETTLEMENT**

WHEREAS, the taxpayers, Sergii Ivaniuk & Nataliia Sharapova, appealed the assessment levied on Block 2212, Lot 2 for the tax year 2026; and

WHEREAS, the subject property is located at 97 Wainwright Ave.; and

WHEREAS, the Plaintiffs were represented by an Attorney in this matter; and

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

2026 Assessed Value will be reduced from \$1,846,800 to \$1,800,000

WHEREAS, Plaintiffs have agreed to accept their refund, if any, as a credit to their real estate tax account; 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:

The proposed settlement for the tax appeals encaptioned **Sergii Ivaniuk & Nataliia Sharapova v. Closter Borough** as hereinbefore set forth is approved and the Borough Attorney or a member of his firm is authorized to execute all documents necessary to effectuate its terms.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-229
OCTOBER 14, 2026**

**AUTHORIZING THE MAYOR TO SIGN THE DEVELOPER'S
AGREEMENT FOR 238 EAST STATE, LLC; 104 HIGH STREET**

WHEREAS, the Developer, V &R Investors, LLC, made application to the Zoning Board of Adjustment (hereinafter "Board") (application designated as Case Z- 2025-07) for minor subdivision, use variance and planning variance approval with requests, all with respect to real property owned by developer, designated on the current assessment map of the Borough of Closter as Block 510, Lot 4 also known as 104 High Street (the "Property"); and

WHEREAS, the Board granted approval of the applications albeit subject to certain terms and conditions as more specifically set forth in the Board's "Resolution of Zoning Board of Adjustment of the Borough of Closter," adopted on August 20, 2025, and "Extension Resolution" adopted on March 18, 2026, and;

WHEREAS, the Board granted Use Variance Relief, Minor Subdivision Approval and Planning Variance Relief (relating to lot not abutting public thoroughfare) for the creation of 2 lots and the construction of a new 2-family house and associated appurtenances upon each of the 2 newly-created parcels, approval to the developers of 104 High Street for the property located at Block 510, Lot 4 on the Borough's tax map; and

WHEREAS, the attorney for the Zoning Board of Adjustment prepared the Developer's Agreement; and

WHEREAS, the Zoning Board Clerk completed the Developer's Agreement Checklist verifying that key requirements outlined in the Agreement had been met; and

WHEREAS, the Borough Attorney reviewed the Developer's Agreement and deemed it to be in order.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that the Mayor and Clerk are hereby authorized to execute the aforementioned Developer's Agreement.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-230
OCTOBER 14, 2026**

**HIRING TEMPORARY DRIVER/LABORER
DEPARTMENT OF PUBLIC WORKS FOR 2026
KRISTOPHER DOOLY**

WHEREAS, there exists a need for a Temporary Driver/Laborer for 2026 within the Department of Public Works due to staff absences; and

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

Kristopher Dooly – Temporary Driver/Laborer \$25.00 per hour

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Closter that **Kristopher Dooly** is hereby appointed to the position of Temporary Driver/Laborer in the Department of Public Works – Streets & Roads Division, beginning October 16, 2026, through December 31, 2026, at the Temporary and/or Part Time rate of \$25.00 per hour not to exceed 37.5 hours a week.

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

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-231
OCTOBER 14, 2026**

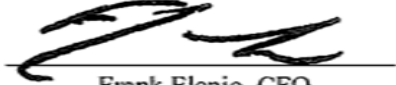
**AUTHORIZING FUNDS FOR THE REPAIR OF SNOW STORM
REMOVAL EQUIPMENT
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Borough of Closter's Department of Public Works is in need of funds for the repair of snow storm removal equipment; and

WHEREAS, the funds from the Borough's Storm Recovery Trust Account are available for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the repair of snow storm removal equipment, for an amount of \$55,370.79 will be available to be expended from the Storm Recovery Trust, Account: **T-13-56-000-095-000**.

Dated: October 14, 2026



Frank Elenio, CFO

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

JW:lw

**BOROUGH OF CLOSTER
RESOLUTION #2026-232
OCTOBER 14, 2026**

HIRING ACTING MUNICIPAL COURT ADMINISTRATOR FOR 2026

WHEREAS, there exists a need for an Acting Municipal Court Administrator for 2026 within the Municipal Court to cover staff absences.

WHEREAS, Honorable Judge Francis J. Leddy and Bergen County Municipal Division Manager have reviewed the qualifications and recommended the following for that position:

Patrycja Grotkowski – Acting Municipal Court Administrator \$35.00 per hour

NOW THEREFORE BE IT RESOLVED, by the Mayor & Council that **Patrycja Grotkowski** is hereby appointed to the position of **Acting Municipal Court Administrator**, October 16, 2026, through December 31, 2026, at the rate of \$35.00 per hour not to exceed 20 hours per week.

NOW THEREFORE ALSO IT BE RESOLVED, Funds for this temporary position may have been authorized by the court for \$634.00 for POAA trust account T-13-56-000-012-000 (see Exhibit A) and Court salary and wage account 6-01-43-490-000-011.

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

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk



Bergen Vicinage

Kerri Lynn Walsh-Wood
Trial Court Administrator

Carol V. Novey Catuogno
Assignment Judge

Brendis Montijo-Wrigley, CCM
Municipal Division Manager

Bergen County Justice Center
10 Main Street, Suite 309
Hackensack, NJ 07601

njcourts.gov • Tel: 201-221-0700 ext. 25093
• Fax: 201-221-0631

October 7, 2026

Hon. Francis J. Leddy, Jr., J.M.C.
155 Willowbrook Blvd.
Suite 420
Wayne, NJ 07470

Re: Request for Expenditure of DWI c. 531 Funds

Dear Judge Leddy:

On behalf of the Hon. Carol V. Novey Catuogno, A.J.S.C., be advised that the Closter Municipal Court's request to expend POAA funds for the Court assistance of Patrycja Grotkowski has been approved for the total amount of \$634.00 with the following condition:

- *Closter Municipal Court e-mail or fax a copy of the payment voucher to the Municipal Division.*

Kindly retain records of any payments or purchase orders relevant to this expenditure with the letter and form for review during the court's annual visitation and audit.

If there are any question(s) and or concerns, kindly contact the Municipal Division at (201) 221-0700 ext. 25080.

Regards,

Brendis Montijo-Wrigley

Brendis Montijo-Wrigley
Municipal Division Manager

BMW/sdr

cc: James B. Winters, Borough Administrator
Frank Elenio, C.F.O.
Toni Ceccon, Closter Municipal Court Administrator



BOROUGH OF CLOSTER
RESOLUTION #2026-233
OCTOBER 14, 2026

**AUTHORIZING AND SUPPORTING THE 2026 VETERANS DAY CEREMONY AND TEMPORARY
ROAD CLOSURE ON NOVEMBER 11, 2026**

WHEREAS, the Borough of Closter recognizes and honors the service, sacrifice, and dedication of the men and women of the United States Armed Forces who have served and continue to serve our Nation; and

WHEREAS, the Closter Recreation Commission, in coordination with the Closter Police Department and the Closter Department of Public Works, has requested permission to conduct a Veterans Day Ceremony at Veterans Monument Park on Herbert Avenue on Wednesday, November 11, 2026; and

WHEREAS, the ceremony is intended to honor and recognize the veterans of the Borough of Closter and surrounding communities for their service and contributions to our country; and

WHEREAS, in order to safely accommodate the ceremony, participants, attendees, equipment, and necessary event preparations, a temporary closure of a portion of Herbert Avenue from Homans Avenue to Closter Dock Road has been requested from approximately 9:00 am through 11:30 am; and

WHEREAS, the Mayor and Council believe that the Borough's observance of Veterans Day provides an important opportunity for the community to publicly recognize and express its gratitude to those who have served our Nation.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that approval is hereby given to the Closter Recreation Commission, Closter Police Department and Closter Department of Public Works to close Herbert Avenue for the Borough's Veterans Day Ceremony to honor all veterans who have served and sacrificed in service to the United States of America.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-234
OCTOBER 14, 2026

**ESTABLISHING A CURFEW WITHIN THE BOROUGH OF CLOSTER FOR OCTOBER 30 AND
OCTOBER 31, 2026 (“CABBAGE NIGHT” AND HALLOWEEN)**

WHEREAS, ensuring the safety and security of Borough residents is a critical concern for the Closter Police Department, Chief of Police, and Governing Body of Closter; and

WHEREAS, the dates of October 30 (commonly known as “Cabbage Night” or “Mischief Night”) and October 31 (Halloween) historically experience a heightened risk of juvenile mischief, property damage, and public disturbances; and

WHEREAS, the Mayor and Council of the Borough of Closter determine it to be in the best interest of the public health, safety, and general welfare of the community to establish a temporary evening curfew for minors on these specific dates.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, there is hereby established a curfew of 8:00 pm on Cabbage Night, October 30 and Halloween, October 31, extending until 6:00 am the following mornings. The curfew shall apply to each minor unaccompanied by his or her parent or guardian.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-235
OCTOBER 14, 2026

**APPROVING THE CLOSURE AND UTILIZATION OF HARRINGTON AVENUE FOR BOROUGH
HALLOWEEN EVENTS ON OCTOBER 25, 2026**

WHEREAS, ensuring the safety and security of Borough residents is a critical concern for the Closter Police Department, Chief of Police, and Governing Body of the Borough of Closter; and

WHEREAS, the Closter Recreation Commission, Closter PTO, and William Barbieri (Ambassador for Tunnel to Towers Foundation) are requesting permission to close and utilize Harrington Avenue between West Street and Cedar Lane on Sunday, October 25 between the hours of 7:00 am and 4:00 pm; and

WHEREAS, Harrington Avenue will be closed to all vehicular traffic during this time for the safety of participants and to accommodate pedestrian and event activities; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that approval is hereby given to the Closter Recreation Commission, Closter PTO, and William Barbieri (Ambassador for Tunnel to Towers Foundation) to close Harrington Avenue for the Borough's annual community Halloween events.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-236
OCTOBER 14, 2026**

**APPOINTING A FULL-TIME PROBATIONARY POLICE OFFICER FOR
THE CLOSTER POLICE DEPARTMENT
ANTHONY J. COLEMAN**

WHEREAS, the Mayor and Council seeks to maintain adequate staffing and enhance public safety within the Police Department; and

WHEREAS, Anthony J. Coleman has satisfied all requirements for the position of Police Officer, including background checks, psychological and medical evaluations, and academy certification in accordance with the standards set forth by the Borough of Closter and the Closter Police Department; and

WHEREAS, the Chief of Police and Public Safety Committee have recommended the appointment of Anthony J. Coleman as a full-time Probationary Police Officer to, among other reasons, maintain the rank and structure of the Closter Police Department; and

WHEREAS, the Mayor and Council hereby authorize the appointment of Anthony J. Coleman as Probationary Police Officer, effective November 1, 2026, at the contractual first-year rate of \$57,967.00 per annum as established by the PBA Local 233 – Closter Unit (2026-2030) agreement;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter that this does hereby confirm and memorialize the authorization to hire Anthony J. Coleman as Probationary Police Officer in the Borough of Closter effective November 1, 2026, with a formal swearing-in ceremony before the Mayor and Council of the Borough of Closter on October 28, 2026.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-237
OCTOBER 14, 2026**

**ESTABLISHING TEMPORARY HALLOWEEN SAFETY ZONES AND AUTHORIZING
LIMITED VEHICULAR TRAFFIC ON DESIGNATED BOROUGH STREETS**

WHEREAS, the Borough of Closter recognizes the importance of protecting the health, safety, and welfare of its residents, particularly children and families participating in Halloween activities throughout the Borough; and

WHEREAS, the increased pedestrian activity, combined with vehicular traffic, presents an increased potential for traffic conflicts and creates a heightened need for traffic control and pedestrian safety measures; and

WHEREAS, the Mayor and Council have determined that the establishment of temporary Halloween Safety Zones in areas experiencing significant pedestrian activity will promote public safety and facilitate orderly movement of pedestrians and vehicles throughout the Borough; and

WHEREAS, the Borough's existing traffic regulations provide a framework for the regulation of vehicular traffic, and Borough regulations provide for use of appropriate traffic control devices and Police Department oversight when streets are temporarily closed or traffic is restricted; and

WHEREAS, the Mayor and Council believe that temporary restrictions on vehicular traffic in specifically designated areas during Halloween will substantially enhance pedestrian safety while allowing reasonable access for residents, emergency responders and other authorized vehicles.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that approval is hereby given as follows:

SECTION 1: DESIGNATION OF HALLOWEEN SAFETY ZONES

Zone 1: Ruckman Road (East of Piermont Road)
Zone 2: Carlson Court (Marian Village)

SECTION 2: TEMPORARY TRAFFIC RESTRICTIONS

During the designated Halloween Safety Zone period, vehicular traffic within the identified zones may be restricted, limited, redirected, or temporarily prohibited, as determined by the Chief of Police or their designee based upon prevailing pedestrian and traffic conditions.

Access shall be maintained, to the extent reasonably practicable, for:

1. Residents and property owners located within the affected area;
2. Emergency vehicles and emergency responders;
3. Borough personnel and authorized municipal vehicles;
4. Delivery vehicles where necessary;
5. Vehicles requiring access due to an emergency or other legitimate necessity; and
6. Other vehicles specifically authorized by the Closter Police Department.

SECTION 3: HOURS OF OPERATION

The Halloween Safety Zones shall be in effect on October 31, 2026, from approximately 2:00 pm through 6:00 pm, unless modified or extended by the Chief of Police or his/her designee based upon actual conditions.

The Chief of Police shall have authority to activate or deactivate individual Safety Zones based upon pedestrian volume, traffic conditions, weather, emergency conditions, staffing, or other circumstances affecting public safety.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2026-238
OCTOBER 14, 2026**

**AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO
PROVIDE ENGINEERING SERVICES FOR THE HERBERT AVENUE RESURFACING PROGRAM**

WHEREAS, the Borough of Closter, by resolution dated January 5, 2026 entered into an annual contract with Boswell Engineering for the provision of professional engineering services; and

WHEREAS, Boswell Engineering, in a proposal dated September 17, 2026 (attached as Exhibit A), has outlined the professional engineering services required for **the Herbert Avenue Resurfacing Program**; 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 September 17, 2026 Boswell Engineering proposal for an **amount not to exceed \$17,500.00**; 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.

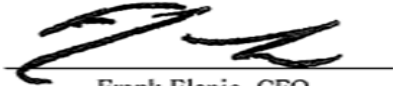
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that it does hereby approve the amendment of the contract with Boswell Engineering to provide additional engineering services for the Herbert Avenue Resurfacing Program, ***not to exceed \$17,500.00***; and.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk shall provide a copy of this Resolution and Exhibit A to the Borough Administrator and to 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 are available to the Borough of Closter in account **C-04-26-387-001-001**, not to exceed \$17,500.00.

Dated: October 14, 2026


Frank Elenio, CFO

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

JW:LW

EXHIBIT A

**Boswell Engineering Proposal Dated September 17, 2026 Herbert
Avenue Resurfacing Program
Boswell File No. PR-25-14326 (26CL100)**

**BOROUGH OF CLOSTER
RESOLUTION #26026-239
OCTOBER 14, 2026**

**APPROVING THE ESTIMATE CERTIFICATE No. 1 and CHANGE ORDER No. 1 FINAL FOR THE
BOROUGH 2026 ROAD PROGRAM KNOWN AS IMPROVEMENTS TO WALKER AVENUE
LaFORZA CONSTRUCTION, LLC.
53 WADSWORTH STREET WALLINGTON, NJ 07057**

WHEREAS, the Borough of Closter, by Resolution dated April 22, 2026, Agenda No. 2026-131, awarded a contract in the amount of \$164,950.05 (the "Contract Price") for a project known as Improvements To Walker Avenue-2026 Borough Road Project; and

WHEREAS, in a letter dated September 16, 2026, (Exhibit A attached), Boswell Engineering provided Estimate Certificate No. 1 and Change Order No. 1 Final increasing the amount of the contract by \$32,975.05, from \$164,950.05 to \$197,925.10; and

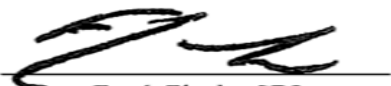
WHEREAS, Boswell Engineering takes no exception to releasing the payment of \$193,966.60 which is less 2% retainage for work completed as outlined in Estimate No. 1; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order #1 Final for an amended contract amount pursuant to which the Contract Price will be increased by \$32,975.05 from \$164,950.05 to \$193,966.60 (the "Amended Contract Price").

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 are available to the Borough of Closter in account C-04-26-387-001-001 in the amount of \$193,966.60.

Dated: October 14, 2026


Frank Elenio, CFO

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk

JW:lw

Exhibit A

Boswell Engineering Letter; Estimate Certificate No. 1, Change Order No. 1 Final to LaForza Construction, LLC. for the project known as Borough 2026 Road Program Improvements To Walker Ave

**BOROUGH OF CLOSTER
RESOLUTION #2026-240
OCTOBER 14, 2026**

CLOSED SESSION

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 Closed, County of Bergen, State of New Jersey, as follow:

1. That the public shall be excluded from the October 14, 2026 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session	Item Title of Description	Statutory Reference
10-14-2026-1	Collective Bargaining Agreement	N.J.S.A. 10:4-12 (b) (4)

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.

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

Adopted: October 14, 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 October 14, 2026.

Mari J. Margiotta, Borough Clerk