



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

**REGULAR MEETING AGENDA – WEDNESDAY, July 10, 2024 - 7:00 P.M immediately
following the Work Session**

**THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL
WILL BE HELD IN-PERSON, TELEPHONICALLY and VIA ZOOM VIDEO.**

Mayor Glidden opened the Regular Meeting at 7:55 pm with the Open Public Meetings announcement. You may join 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: TOLL FREE: +1 646-558-8656; MEETING ID: 864 2063 3673; PASSWORD: 8675309**

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

1. OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act of the State of New Jersey, was included in the Notice of 2024 Mayor and Council Meetings which was published in The Record and The Star Ledger on December 29, 2023, was posted on the Municipal Clerk’s bulletin board and on the Borough website, and has remained posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

2. ROLL CALL

Councilwoman Amitai-present Councilwoman Latner-present
Councilman Cho-absent Councilwoman Maroules-present
Councilwoman Chung present Councilman Yammarino-present
Mayor Glidden-present

3. INTRODUCTION OF ORDINANCES

**ORDINANCE #2024-1343 AN ORDINANCE AMENDING CHAPTER 170A OF THE
CODE ENTITLED “STORMWATER CONTROL”**

Councilwoman Latner moved to introduce Ordinance #2024-1343, second Councilman Yammarino.

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

Carried.

**ORDINANCE #2024-1344 AN ORDINANCE AMENDING CHAPTER 173-52 C(2) OF THE
BOROUGH OF CLOSTER**

Councilwoman Latner moved to introduce Ordinance #2024-1344, second Councilman Yammarino. Councilwoman Amitai clarified a detail about this ordinance and asked whether it has to go to the Planning Board, and it does.

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

Carried.

**ORDINANCE #2024-1345 AN ORDINANCE OF THE BOROUGH OF CLOSTER
AMENDING CHAPTER 103-2 OF THE BOROUGH CODE
REGARDING APPEALS PURSUANT TO CHAPTER 103**

Councilwoman Latner moved to introduce Ordinance #2024-1345, second Councilman Yammarino.

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

Carried.

4. **VOTE ON CONSENT AGENDA ITEMS**

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

RESOLUTIONS

- *24- 171 BILLS LIST
- *24- 172 RESOLUTION AUTHORIZING RELEASING TREE BONDS
- *24- 173 RESOLUTION TO ALLOW ZONING OFFICER TO ADJUDICATE PARKING DEFICIENCIES IN BUSINESS DISTRICT 3 AND 3A

Item 24-173 has been pulled. Councilwoman Latner moved to adopt the Consent Agenda (Items 24-171 and 24-273), second Councilman Yammarino.

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

Carried

5. **MINUTES** none

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

Steve Isaacson (97 Columbus) spoke about two references in the Stormwater Ordinance—one to a permanent water level and one to a regular water level. He asked if it needs to be clarified. The engineer clarified.

7. **CLOSED SESSION**

- *24-174 RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC
Councilwoman Latner moved to go into Closed Session, second Councilman Yammarino. All in favor. The meeting went into Closed Session.

8. **ADJOURNMENT** Councilwoman Latner moved to adjourn, second Councilwoman Chung. All in favor. Meeting adjourned at 8:02 pm.

Respectfully submitted,

Jennifer Martinez
Deputy Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #24-171

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.

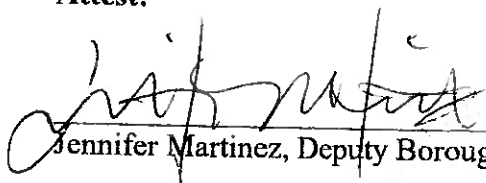
Budgeted	Amount
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 0.00
Closter Board of Education	\$ 1,865,245.00
2023 Budget Appropriations	\$ 7,788.46
2024 Budget Appropriations – Operating Expenses	\$ 443,129.10
Payroll 06/14/2024	\$ 329,865.03
Payroll 06/28/2024	\$ 360,485.34
Current Treasury Account June 13, 2024 to July 10, 2024	\$ 3,006,512.93

Capital and Trust	Amount
Capital	\$ 30,322.74
Escrow Trust	\$ 8,656.16
Recreation	\$ 40,809.86
Animal	\$ 0.00
Housing Trust	\$ 50.00
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance Plan	\$ 0.00

The foregoing resolution was adopted at the meeting of the Mayor and Council of Closter, New Jersey at the Regular Meeting held on July 10, 2024.

Attest:

Approved:


 Jennifer Martinez, Deputy Borough Clerk


 John C. Glidden, Mayor

CHIEF FINANCIAL OFFICER CERTIFICATION OF AVAILABILITY OF FUNDS

Borough of Closter Council

As the Chief Financial Officer of the Borough of Closter, responsible for the maintenance of the financial records of the Municipality, I hereby certify that adequate funds have been appropriated. All funds are available for the aforementioned purpose and that payment of perspective contract price will be charged against and not to exceed the amount appropriated in the:

Closter Board of Education		\$ 1,865,245.00
Northern Valley Regional H.S.		\$ -
Bergen County Tax		\$ -
Bergen County Open Space		\$ -
2023 Budget Appropriations - Operating		\$ 7,788.46
2024 Budget Appropriations - Operating		\$ 443,129.10
Payroll 6/14/2024		\$ 329,865.03
Payroll 6/28/2024		\$ 360,485.34
Total Current Treasury		<u>\$ 3,006,512.93</u>
Capital		\$ 30,322.74
Escrow Trust Account		\$ 8,656.16
Recreation		\$ 40,809.86
Housing Trust		\$ 50.00
Animal Account		\$ -
Open Space		\$ -
Community Development Block Grant		\$ -
Food Locker		\$ -
HRA Insurance Plan		\$ -



Francis Elenio
Chief Finance Officer
Borough of Closter

Dated: 07/10/24



Range of Checking Accts: 01CURRENT to 13TRUST Range of Check Dates: 06/13/24 to 07/10/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01CURRENT		CURRENT TREASURY ACCOUNT		
20795	06/13/24	ALLSE005 ALL SEASON CLEANING LLC	2,256.00	7440
20796	06/13/24	CABLE017 CABLEVISION LIGHTPATH LLC	930.17	7440
20797	06/13/24	CLAUD017 CLAUDIA GAARD	1,000.00	7440
20798	06/13/24	CONST015 CONSTELLATION NEW ENERGY NJ	1,613.52	7440
20799	06/13/24	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	604.00	7440
20800	06/13/24	PIONE010 PIONEER POLE BUILDINGS, INC.	2,500.00	7440
20801	06/13/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	603.03	7440
20802	06/13/24	UNITE020 VEOLIA WATER NEW JERSEY	2,052.40	7440
20803	06/13/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	87.90	7442
20804	06/17/24	ALANN000 BERGEN COUNTY MUNICIPAL JIF	122,618.00	7451
20805	06/18/24	COREL000 CORE LOGIC	10,869.01	7452
20806	06/20/24	ANAND005 ANAND SRINIVASAN	1,000.00	7453
20807	06/20/24	HORIZ000 HORIZON BCBSNJ	8,250.63	7453
20808	06/20/24	MARYK005 MARY KOHRHERR	1,000.00	7454
20809	06/20/24	RHYTH005 RHYTHM AND ROMANCE, LLC	1,000.00	7454
20810	06/20/24	THEK005 THE KOOTZ-BAND LLC	1,000.00	7454
20811	06/20/24	CONST015 CONSTELLATION NEW ENERGY NJ	34.35	7455
20812	06/20/24	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,103.49	7455
20813	06/20/24	SPECTR00 SPECTROTEL	393.34	7455
20814	06/20/24	UNITE020 VEOLIA WATER NEW JERSEY	14,108.40	7455
20815	06/20/24	VERIZ005 VERIZON	228.00	7455
20816	06/24/24	STAND000 STANDARD INSURANCE COMPANY	1,575.41	7456
20817	06/24/24	UNITE020 VEOLIA WATER NEW JERSEY	494.15	7456
20818	06/24/24	VERIZ020 VERIZON WIRELESS	1,399.53	7456
20819	06/26/24	CLOST070 CLOSTER PUBLIC LIBRARY	80,274.50	7467
20820	06/26/24	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	189.43	7467
20821	06/27/24	STEPH040 STEPHEN FULLER	600.00	7470
20822	07/10/24	11PRI005 11 PRISTINE CORP	384.00	7474
20823	07/10/24	ACTIO010 ACTION RUBBER & INDUSTRIAL	191.28	7474
20824	07/10/24	ADMAN000 AD MANUFACTURING CORP.	1,479.05	7474
20825	07/10/24	AIRGA000 AIRGAS USA, LLC	188.81	7474
20826	07/10/24	ALD0G000 ALDO GUERINO	1,576.56	7474
20827	07/10/24	ALFON000 ALFONSO DIASPARRA	191.15	7474
20828	07/10/24	ALLSE005 ALL SEASON CLEANING LLC	802.00	7474
20829	07/10/24	ALPHO000 ALPHONSO H. YOUNG JR.	1,636.70	7474
20830	07/10/24	ALPIN010 ALPINE GARDENS	2,000.00	7474
20831	07/10/24	AMAZ001 AMAZON BUSINESS	290.20	7474
20832	07/10/24	AMERI018 AMERICAN PAPER TOWEL CO., LLC	906.10	7474
20833	07/10/24	AMGRA000 AM GRAPHICS CO., INC.	625.00	7474
20834	07/10/24	ANDRE010 ANDREW ORLICH	1,212.86	7474
20835	07/10/24	ARCTI005 ARCTIC FALLS SPRING WATER INC.	140.34	7474
20836	07/10/24	ASHLE005 ASHLEY PETTET	300.00	7474
20837	07/10/24	ATLAN040 ATLANTIC UNIFORM COMPANY, INC.	2,390.33	7474
20838	07/10/24	BEATT000 BEATTIE PADOVANO, LLC	300.00	7474
20839	07/10/24	BONNI000 BONNIE SWITZER	191.15	7474
20840	07/10/24	CARDI005 CARDIO PARTNERS, INC.	749.89	7474
20841	07/10/24	CHAMP005 CHAMPION ELEVATOR CORPORATION	605.00	7474
20842	07/10/24	CHAUM005 CHAUMONT MOTORS LLC	1,582.14	7474
20843	07/10/24	CHIEF000 DAVID BERRIAN	448.26	7474

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT		Continued
20844	07/10/24	CHRIS033 CHRISTOPHER DIPPOLITO	2,816.82	7474
20845	07/10/24	CIRKI020 CIRKIEL ACTUARIAL CONSULT LLC	3,500.00	7474
20846	07/10/24	CLOST015 CLOSTER COACHES ASSOCIATION	10,276.29	7474
20847	07/10/24	CUSTO001 CUSTOM BANDAG INC	892.70	7474
20848	07/10/24	DAVID050 DAVID HOLLENDER	594.32	7474
20849	07/10/24	DENNI005 DENNIS KAINÉ	2,472.33	7474
20850	07/10/24	DMRAR023 DMR ARCHITECTS P.C.	4,125.00	7474
20851	07/10/24	DONAL010 DONALD NICOLETTI	2,816.82	7474
20852	07/10/24	DONDE000 DONN DEEGAN	594.32	7474
20853	07/10/24	DONOV000 DONOVAN BLADES	419.49	7474
20854	07/10/24	DOROT000 DOROTHY WOODS	172.38	7474
20855	07/10/24	DOROT001 DOROTHY WOODS	2,560.00	7474
20856	07/10/24	DTRAU000 DTR AUTOMOTIVE SERVICE	420.00	7474
20857	07/10/24	DURIE005 DURIE LAWNMOWER & EQUIPMENT	609.95	7474
20858	07/10/24	EDMUN010 EDMUNDS GOVTECH	375.00	7474
20859	07/10/24	ERIKL005 ERIK LENANDER	500.00	7474
20860	07/10/24	FIRE000 FIRE & SAFETY SERVICES, LTD.	849.83	7474
20861	07/10/24	GEOK0015 GEORGE A.KOTEEN ASSOCIATES, INC	1,202.53	7474
20862	07/10/24	GLOBA015 GLOBAL INTERACTIVE SOLUTIONS	998.40	7474
20863	07/10/24	GTMAR000 GT MARKETING LTD.	824.50	7474
20864	07/10/24	HACKE000 HACKENSACK AUTO SPRING	5,234.95	7474
20865	07/10/24	HOMET000 HOMETOWN HARDWARE INC.	390.65	7474
20866	07/10/24	HUNTI000 HUNTINGTON BAILEY, L.L.P.	25,625.00	7474
20867	07/10/24	INSTI000 INSTITUTE FOR FORENSIC PSYCHOL	550.00	7474
20868	07/10/24	INSTI010 INSTITUTE FOR PROFESSIONAL	100.00	7474
20869	07/10/24	INTER065 INTERSTATE WASTE SERVICES OF	25,757.69	7474
20870	07/10/24	JACOB014 JACOB G. KOUMBIS III	128.81	7474
20871	07/10/24	JAMES000 JAMES B. WINTERS	2,472.33	7474
20872	07/10/24	JAMES035 JAMES GORDON	304.06	7474
20873	07/10/24	JAMES080 JAMES G. GABETTIE	191.15	7474
20874	07/10/24	JEROM000 JEROME IKALOWYCH	1,667.87	7474
20875	07/10/24	JETVA005 JET VAC EQUIPMENT, LLC	2,471.04	7474
20876	07/10/24	JOHNM000 JOHN MC TIGUE	5,633.64	7474
20877	07/10/24	JOSEP020 JOSEPH CORVELLI	567.51	7474
20878	07/10/24	KEVIN000 KEVIN M. DOERR	1,636.70	7474
20879	07/10/24	KNOXC000 KNOX COMPANY	1,312.00	7474
20880	07/10/24	LANGU000 LANGUAGE LINE SERVICES, INC.	64.80	7474
20881	07/10/24	LERCH000 LERCH, VINCI & BLISS, LLP	6,000.00	7474
20882	07/10/24	LEXIS000 MATTHEW BENDER & COMPANY INC.	77.08	7474
20883	07/10/24	LITON005 LI-TONG CHIANG	191.15	7474
20884	07/10/24	LORET000 LORETTA CASTANO	191.15	7474
20885	07/10/24	LUBEN005 LUBENET, LLC	916.00	7474
20886	07/10/24	LUISR005 LUIS RUIZ	2,816.82	7474
20887	07/10/24	MATTH005 MATTHEW THORNHILL	1,139.69	7474
20888	07/10/24	METRO030 METROPOLITAN FARM LLC	359.87	7474
20889	07/10/24	MGLPR000 MGL PRINTING SOLUTIONS	2,000.00	7474
20890	07/10/24	MICHA026 MICHAEL DILUZIO	191.15	7474
20891	07/10/24	MID-B000 MID-BERGEN REGIONAL HEALTH	5,500.00	7474
20892	07/10/24	MINUT005 MINUTEMAN PRESS	463.03	7474
20893	07/10/24	MONTA000 MONTAGE ENTERPRISES INC	839.28	7474
20894	07/10/24	NATIM000 NATIONAL MAINTENANCE SERVICE	1,770.00	7474
20895	07/10/24	NJASS000 NJ ASSOC. OF CHIEFS OF POLICE	3,500.00	7474

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT					
		CURRENT TREASURY ACCOUNT	Continued		
20896	07/10/24	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	290.00		7474
20897	07/10/24	NORTH010 NORTH JERSEY MEDIA GROUP	255.64		7474
20898	07/10/24	PLACE005 PLACER LABS INC.	12,000.00		7474
20899	07/10/24	PROFE010 PROFESSIONAL ACCOUNTANTS	100.00		7474
20900	07/10/24	RICHA040 RICHARD D'AMICO	594.32		7474
20901	07/10/24	RONAL010 RONALD GAFFNEY	137.22		7474
20902	07/10/24	RUGGE000 SMITTY'S PRODUCTIONS INC	3,190.74		7474
20903	07/10/24	RUTGE021 RUTGERS, THE STATE UNIVERSITY	414.00		7474
20904	07/10/24	SAFE001 SAFE KIDS WORLDWIDE	190.00		7474
20905	07/10/24	SOMES005 SOME'S UNIFORM INC.	400.00		7474
20906	07/10/24	SPRIN005 THE SPRINKLER MAN	585.00		7474
20907	07/10/24	STORR000 STORR TRACTOR COMPANY	227.93		7474
20908	07/10/24	SUPER015 SUPERIOR DISTRIBUTORS CO., INC	28.99		7474
20909	07/10/24	THEHO008 THE HOME DEPOT PRO	1,469.99		7474
20910	07/10/24	THEST000 NJ ADVANCE MEDIA	61.06		7474
20911	07/10/24	THOMA025 THOMAS MCNAMARA	191.15		7474
20912	07/10/24	THOMA065 THOMAS BRUECK	2,816.82		7474
20913	07/10/24	TIMOTH00 TIMOTHY CONWAY	1,058.97		7474
20914	07/10/24	TYREX005 TYREX RESOURCES, LLC	240.50		7474
20915	07/10/24	WBMAS000 W. B. MASON CO., INC.	373.75		7474
20916	07/10/24	WILLIO40 WILLIAM HOWARD	1,049.57		7474
20917	07/10/24	WISSO014 WISS & BOUREGY, PC	180.00		7474
20918	07/10/24	WMCLO000 WILLIAM M CLOUGHLIN	2,472.33		7474

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	124	0	445,388.16	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	124	0	445,388.16	0.00

04CAPITAL					
		CAPITAL ACCOUNT			
1553	07/10/24	ACTIO010 ACTION RUBBER & INDUSTRIAL	267.24		7471
1554	07/10/24	ALLAN000 ALLAN BRITWAY	4,140.00		7471
1555	07/10/24	ALPIN010 ALPINE GARDENS	12,000.00		7471
1556	07/10/24	BERGE100 BERGEN FENCE LLC	9,000.00		7471
1557	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	4,915.50		7471

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	30,322.74	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	5	0	30,322.74	0.00

12 COAH ACCOUNT					
		COAH ACCOUNT CITIZENS			
122	06/26/24	CURRE000 CURRENT TREASURY FUND	50.00		7468

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	50.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	50.00	0.00

13 DEV ESCROW 2					
		ESCROW EDMUNDS CHECKING 2			
3551	07/10/24	BEATT000 BEATTIE PADOVANO, LLC	2,695.00		7473
3552	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	07/10/24 VOID	0
3553	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	4,661.16		7473

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	1	7,356.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>1</u>	<u>7,356.16</u>	<u>0.00</u>
13DEV ESCROW 2M EDMUNDS CHECKING 2 MANUAL					
406251	06/25/24	TRUST000 TRUST ESCROW FUND	1,300.00		7458
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,300.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>1,300.00</u>	<u>0.00</u>
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	133	1	484,417.06	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>133</u>	<u>1</u>	<u>484,417.06</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	6,164.46	0.00	0.00	6,164.46
CURRENT FUND	4-01	439,223.70	0.00	0.00	439,223.70
GENERAL CAPITAL FUND	C-04	30,322.74	0.00	0.00	30,322.74
HOUSING TRUST FUND	T-12	50.00	0.00	0.00	50.00
Total of All Funds:		<u>475,760.90</u>	<u>0.00</u>	<u>0.00</u>	<u>475,760.90</u>

Project Description	Project No.	Project Total
116 CEDAR LANE	2010057015	487.44
174 DURIE AVENUE	2010057258	243.72
527 HIGH STREET	2010057297	127.22
59 HICKORY LANE	2010057334	200.00
614 CLOSTER DOCK ROAD	2010057421	116.50
142 CLOSTER DOCK ROAD	2010057453	593.22
614 CLOSTER DOCK ROAD	2010057495	233.00
68 TRAUTWEIN CRESCENT	2010057510	1,300.00
728 CLOSTER DOCK ROAD	2010057521	880.00
19 WILSON PLACE	2010057523	233.00
421 ANDERSON - ALPINE	2010057526	466.00
52 RYERSON PLACE	2010057533	339.78
11 COLUMBUS AVENUE	2010057534	339.78
80 KNICKERBOCKER ROAD	2010057544	660.00
37 SHERMAN AVENUE	2010057546	349.50
52 RYERSON PLACE	2010057548	466.00
11 COLUMBUS AVE.	2010057550	466.00
25 CARLSON COURT	2010057551	192.50
511 DURIE AVE	2010057553	962.50
Total of All Projects:		<u>8,656.16</u>

June 27, 2024
01:57 PM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 06/13/24 to 07/10/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14RECREATION		SPECIAL RECREATION ACCOUT			
936	06/13/24	BRYAN005 BRYAN BAKER	900.00		7441
937	06/24/24	VANIC005 VAN MARTIN PRODUCTIONS LLC	675.00		7457
938	06/26/24	DIALE005 DIALED ACTION AGENCY LLC	2,300.00		7459
939	06/26/24	URBAN005 URBAN AIR TRAMPOLINE &	5,686.96		7459
940	06/27/24	DAVEB005 DAVE & BUSTER'S	3,791.52	06/27/24 VOID	7469 (Reason: INCORRECT AMOUNT)
941	06/27/24	ORIGI005 ORIGINAL RAYS PIZZA	3,176.50		7469
950	06/27/24	DAVEB005 DAVE & BUSTER'S	3,371.81		7475
942	07/10/24	BERGE155 BERGEN SPORTS OFFICIALS	596.00		7472
943	07/10/24	CLOST015 CLOSTER COACHES ASSOCIATION	8,160.00		7472
944	07/10/24	CLOST080 CLOSTER VOLUNTEER AMBULANCE	325.00		7472
945	07/10/24	NEWJE003 NEW JERSEY SPORTS ACADEMY	1,440.00		7472
946	07/10/24	NORTH065 NORTHERN VALLEY HIGH SCHOOL	4,915.36		7472
947	07/10/24	SCHUY005 SCHUYLKILL VALLEY SPORTS, INC	2,868.23		7472
948	07/10/24	SPRIN005 THE SPRINKLER MAN	1,400.00		7472
949	07/10/24	TGABC000 TGA OF BERGEN COUNTY	4,995.00		7472

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	40,809.86	3,791.52
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	40,809.86	3,791.52

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	40,809.86	3,791.52
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	40,809.86	3,791.52

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	40,809.86	0.00	0.00	40,809.86
Total of All Funds:		<u>40,809.86</u>	<u>0.00</u>	<u>0.00</u>	<u>40,809.86</u>

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
URRNT		CURRENT TREASURY ACCOUNT	Continued		
0896	07/10/24	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	290.00		7474
z0897	07/10/24	NORTH010 NORTH JERSEY MEDIA GROUP	255.64		7474
20898	07/10/24	PLACE005 PLACER LABS INC.	12,000.00		7474
20899	07/10/24	PROFE010 PROFESSIONAL ACCOUNTANTS	100.00		7474
20900	07/10/24	RICHA040 RICHARD D'AMICO	594.32		7474
20901	07/10/24	RONAL010 RONALD GAFFNEY	137.22		7474
20902	07/10/24	RUGGE000 SMITTY'S PRODUCTIONS INC	3,190.74		7474
20903	07/10/24	RUTGE021 RUTGERS, THE STATE UNIVERSITY	414.00		7474
20904	07/10/24	SAFE001 SAFE KIDS WORLDWIDE	190.00		7474
20905	07/10/24	SOMES005 SOME'S UNIFORM INC.	400.00		7474
20906	07/10/24	SPRIN005 THE SPRINKLER MAN	585.00		7474
20907	07/10/24	STORR000 STORR TRACTOR COMPANY	227.93		7474
20908	07/10/24	SUPER015 SUPERIOR DISTRIBUTORS CO., INC	28.99		7474
20909	07/10/24	THEHO008 THE HOME DEPOT PRO	1,469.99		7474
20910	07/10/24	THEST000 NJ ADVANCE MEDIA	61.06		7474
20911	07/10/24	THOMA025 THOMAS MCNAMARA	191.15		7474
20912	07/10/24	THOMA065 THOMAS BRUECK	2,816.82		7474
20913	07/10/24	TIMOTH00 TIMOTHY CONWAY	1,058.97		7474
20914	07/10/24	TYREX005 TYREX RESOURCES, LLC	240.50		7474
20915	07/10/24	WBMAS000 W. B. MASON CO., INC.	373.75		7474
20916	07/10/24	WILLI040 WILLIAM HOWARD	1,049.57		7474
20917	07/10/24	WISS0014 WISS & BOUREGY, PC	180.00		7474
20918	07/10/24	WMCLO000 WILLIAM MCLOUGHLIN	2,472.33		7474

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	124	0	445,388.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	124	0	445,388.16	0.00

04CAPITAL		CAPITAL ACCOUNT			
1553	07/10/24	ACTIO010 ACTION RUBBER & INDUSTRIAL	267.24		7471
1554	07/10/24	ALLAN000 ALLAN BRITWAY	4,140.00		7471
1555	07/10/24	ALPIN010 ALPINE GARDENS	12,000.00		7471
1556	07/10/24	BERGE100 BERGEN FENCE LLC	9,000.00		7471
1557	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	4,915.50		7471

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	30,322.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	30,322.74	0.00

12 COAH ACCOUNT	COAH ACCOUNT	CITIZENS			
122	06/26/24	CURRE000 CURRENT TREASURY FUND	50.00		7468

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	50.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	50.00	0.00

DEV ESCROW 2	ESCROW	EDMUNDS CHECKING 2			
3551	07/10/24	BEATT000 BEATTIE PADOVANO, LLC	2,695.00		7473
3552	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	07/10/24 VOID	0
3553	07/10/24	BOSWE000 BOSWELL ENGINEERING, INC.	4,661.16		7473

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	6,164.46	0.00	0.00	6,164.46
CURRENT FUND	4-01	439,223.70	0.00	0.00	439,223.70
GENERAL CAPITAL FUND	C-04	30,322.74	0.00	0.00	30,322.74
HOUSING TRUST FUND	T-12	50.00	0.00	0.00	50.00
Total of All Funds:		<u>475,760.90</u>	<u>0.00</u>	<u>0.00</u>	<u>475,760.90</u>

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 06/13/24 to 07/10/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14RECREATION		SPECIAL RECREATION ACCOUT			
936	06/13/24	BRYAN005 BRYAN BAKER	900.00		7441
937	06/24/24	VANIC005 VAN MARTIN PRODUCTIONS LLC	675.00		7457
938	06/26/24	DIALE005 DIALED ACTION AGENCY LLC	2,300.00		7459
939	06/26/24	URBAN005 URBAN AIR TRAMPOLINE &	5,686.96		7459
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Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	1	40,809.86	3,791.52
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	40,809.86	3,791.52

Port Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	1	40,809.86	3,791.52
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	40,809.86	3,791.52

Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 06/13/24 to 07/10/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT-MANUAL	CURRENT - MANUAL				
406131	06/13/24	CLOST010 CLOSTER BOARD OF EDUCATION	1,865,245.00		7443
406132	06/13/24	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,285.07		7444
406141	06/14/24	MUNIC003 MUNICIPAY LLC	194.33		7446
406142	06/14/24	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	313,589.90		7447
406144	06/14/24	PAYR0000 PAYROLL AGENCY ACCOUNT	15,851.81		7449
406145	06/14/24	PAYR0000 PAYROLL AGENCY ACCOUNT	423.32		7450
406261	06/26/24	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	344,997.42		7460
406263	06/26/24	PAYR0000 PAYROLL AGENCY ACCOUNT	308.37		7462
406264	06/26/24	PAYR0000 PAYROLL AGENCY ACCOUNT	15,179.55		7463
406265	06/26/24	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		7464
406266	06/26/24	NEOP0015 NEOPOST LEASING	2,000.00		7465

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,561,124.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,561,124.77	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,561,124.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,561,124.77	0.00

Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 06/13/24 to 07/10/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT-MANUAL	CURRENT - MANUAL				
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406132	06/13/24	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,285.07		7444
406141	06/14/24	MUNIC003 MUNICIPALITY LLC	194.33		7446
406142	06/14/24	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	313,589.90		7447
406144	06/14/24	PAYR0000 PAYROLL AGENCY ACCOUNT	15,851.81		7449
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406263	06/26/24	PAYR0000 PAYROLL AGENCY ACCOUNT	308.37		7462
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Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,561,124.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,561,124.77	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,561,124.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,561,124.77	0.00

June 27, 2024
10:50 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,624.00	0.00	0.00	1,624.00
CURRENT FUND	4-01	2,559,500.77	0.00	0.00	2,559,500.77
Total of All Funds:		<u>2,561,124.77</u>	<u>0.00</u>	<u>0.00</u>	<u>2,561,124.77</u>

BOROUGH OF CLOSTER
RESOLUTION #172

RESOLUTION AUTHORIZING RELEASING TREE BONDS

WHEREAS, all applicable Borough professionals have finalized inspections on improvements made and approve the release of bond and/or escrow funds to the depositors of monies as indicated in the attached spreadsheet listing of accounts.

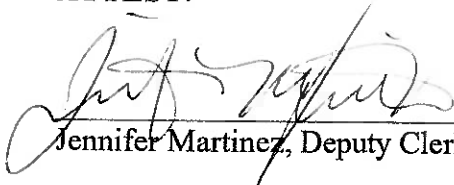
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to release the bond and escrow monies to the depositors as indicated in the attached spreadsheet listing of accounts.

This Resolution is for the purpose of release of Tree Bonds

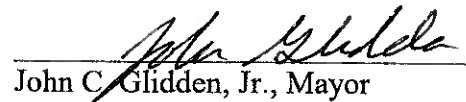
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung			X			
Councilman Cho					X	
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino		X	X			

Adopted: **July 10th, 2024**

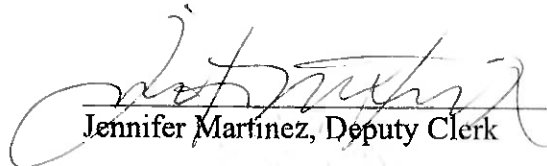
ATTEST:


Jennifer Martinez, Deputy Clerk

APPROVED:


John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on July 10th 2024


Jennifer Martinez, Deputy Clerk



**BOROUGH OF CLOSTER
RESOLUTION #24-173**

**RESOLUTION TO ALLOW ZONING OFFICER TO ADJUDICATE PARKING
DEFICIENCIES IN BUSINESS DISTRICT 3 and 3A**

WHEREAS, Ordinance 173-48 of the Borough of Closter sets off-street parking requirements,

WHEREAS, Business Districts 3 and 3A have on-street parking and municipal parking for these districts,

WHEREAS, the governing body desires to simplify the permitting process for applicants in Business Districts 3 and 3,

WHEREAS, the Borough of Closter employs a Zoning Officer to determine if an application adheres to the zoning ordinances of the Borough of Closter,

NOW, THEREFORE, BE IT RESOLVED by the Borough of Closter governing body allows the Zoning Officer to adjudicate parking deficiencies in Business Districts 3 and 3A, when there are no other deficiencies in the zoning application.

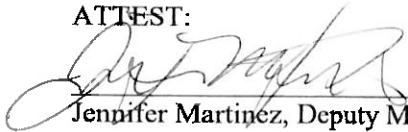
BE IT FURTHER RESOLVED that this resolution will sunset on 12/31/2024.

BE IT FURTHER RESOLVED, the Ordinance Committee of the Borough Council will examine the effects of this resolution for effectiveness.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Councilman Yammarino						

Adopted: July 10, 2024

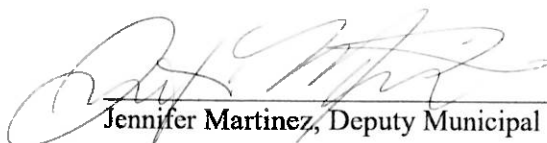
ATTEST:


Jennifer Martinez, Deputy Municipal Clerk

APPROVED:


John C. Glidden, Jr. Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on July 10, 2024.


Jennifer Martinez, Deputy Municipal Clerk

BOROUGH OF CLOSTER
RESOLUTION #24-174

RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

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

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

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

1. That the public shall be excluded from the July 10, 2024 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
24-07/10-1	Pending or Anticipated Litigation - Reuten Associates	N.J.S.A. 10:4-12 (b) (7)
24-07/10-2	Litigation –Closter vs. Yoshioka	N.J.S.A. 10:4-12 (b) (7)
24-07/10-3	Contract Negotiations Personnel-Clerk’s Office	N.J.S.A. 10:4-12 (b) (7)

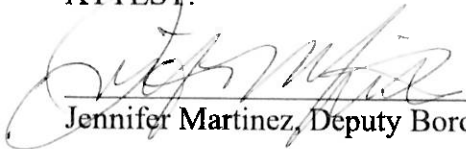
2. Formal action may/may not be taken.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public

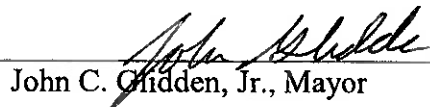
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho					X	
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino		X	X			

Adopted: July 10, 2024

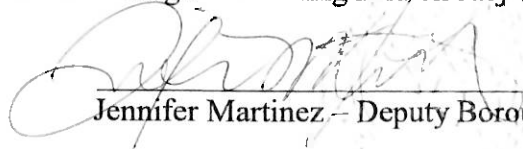
ATTEST:

APPROVED BY:


Jennifer Martinez, Deputy Borough Clerk


John C. Gridden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on July 10, 2024.


Jennifer Martinez – Deputy Borough Clerk