



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING AGENDA: WEDNESDAY - JULY 9, 2025

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

If Closed 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 2025 Mayor and Council Meetings which was published in The Record on December 29, 2024 and The Star-Ledger on December 30, 2024, 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**

3. **ORDINANCES:**

INTRODUCTION:

a. **ORDINANCE NO. 2025:1365**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEED OF EASEMENT FOR ROADWAY PURPOSES ON BLOCK 1316, LOT 9, COMMONLY KNOW AS 511 DURIE AVENUE, BETWEEN THE BOROUGH OF CLOSTER AND COUNTY OF BERGEN

Final Adoption and Open Public Hearing will be held on July 23, 2025 or as soon thereafter.

4. **CONSENT AGENDA:**

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:

- | | |
|---------|--|
| *25-182 | BILLS LIST |
| *25-183 | CONSENTING TO BERGEN COUNTY CHANGING SPEED LIMIT ON KNICKERBOCKER ROAD TO 35 MPH FROM 40 MPH |
| *25-184 | AUTHORING EXECUTION OF AN AMENDMENT TO SAVATREE CONTRACT FOR COMPOSTING AND RELATED |
| *25-185 | PURSUE A "FAIR AND OPEN" PROCESS IN AWARDDING A CONTRACT FOR AN ALTERNATE PUBLIC DEFENDER |
| *25-186 | CANCEL BALANCE FOR OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS ORDINANCE |
| *25-187 | AUTHORIZING PURCHASE OF POLICE VEHICLE FROM SPECIAL LAW ENFORCEMENT TRUST |
| *25-188 | AUTHORIZE THE ADDITION OF A \$10,000.00 STIPEND FOR DEPARTMENT OF PUBLIC WORKS DIRECTOR WILLIAM DAHLE FOR 2025 |
| *25-189 | APPROVING PAYMENT OF COMPENSATORY TIME TO PATROLMAN ANTHONY LOFARO |
| *25-190 | APPROVING THE APPOINTMENT OF JOHN ROMANO TO PATROL OFFICER |
| *25-191 | REFUND BUILDING APPLICATION FEE – 377 RUCKMAN ROAD |

- *25-192 APPROVING BHANDERI V CLOSTER BOROUGH – TAX APPEAL SETTLEMENT
- *25-193 APPROVING RELEASE OF TREE BOND ESCROW – 42 LAURENCE COURT
- *25-194 RECOGNIZED PRIDE MONTH
- *25-195 SUPPORTS ADOPT A CAT MONTH

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

6. **ADJOURNMENT**

ALL BUSINESS WILL TERMINATE AT 11:00 P.M.

**BOROUGH OF CLOSTER
ORDINANCE NO. 2025:1365**

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEED OF EASEMENT FOR ROADWAY PURPOSES ON BLOCK 1316, LOT 9, COMMONLY KNOWN AS 511 DURIE AVENUE, BETWEEN THE BOROUGH OF CLOSTER AND COUNTY OF BERGEN

WHEREAS, the County of Bergen has requested an Easement over a portion of Block 1316, Lot 9, commonly known as 511 Durie Avenue; and

WHEREAS, the Borough has agreed to grant the aforementioned Easement; and

WHEREAS, a Deed of Easement for Roadway Purposes has been prepared by the Bergen County Counsel’s office and is attached hereto as **EXHIBIT A**.

WHEREAS, the Easement is more fully described in the metes and bounds description prepared by Hubschman Engineering, dated October 21, 2024, entitled “Easement Description” and as shown on a plan entitled “County Road Widening Easement” dated 10/21/2024, both of which are attached to the Deed of Easement for Roadway Purposes as Exhibits A & B.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Closter, County of Bergen, State of New Jersey, as follows:

SECTION 1.

The Easement, as defined in the preamble to this Ordinance, is hereby granted by the Borough.

SECTION 2.

The Mayor and Borough Clerk are hereby authorized to execute the Deed of Easement for Roadway Purposes attached hereto as **EXHIBIT A** and any and all other documents necessary to effectuate the intent and purposes hereof.

SECTION 3.

The Clerk shall return the partially executed Deed to William Brown, Esq, at the County of Bergen, Office of County Counsel, for execution and recording.

SECTION 4.

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

SECTION 5.

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 6.

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

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

Introduced:

Adopted:

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor



HUBSCHMAN ENGINEERING

ENGINEERS
SURVEYORS
PLANNERS

263A SOUTH WASHINGTON AVE., BERGENFIELD, NJ 07621 • (201) 384-5666 • FAX (201) 384-7968

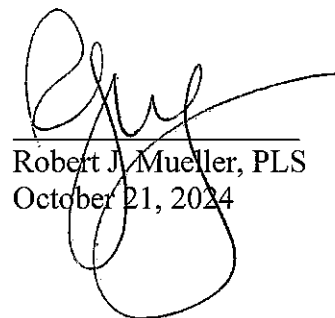
**EASEMENT DESCRIPTION
LOT 9, BLOCK 1316
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY**

Beginning at the point of intersection of the northerly sideline of Durie Avenue (50 foot right-of-way), and the westerly sideline of High Street (50 foot right-of-way), and running thence:

1. North 39 Degrees 54 Minutes 22 Seconds West, 225.00 feet, along the westerly sideline of High Street, to a point on the southerly line of Lot 8, Block 1316, thence;
2. South 49 Degrees 58 Minutes 00 Seconds West, 5.00 feet, along the southerly line of Lot 8, Block 1316, to a point, thence;
3. South 39 Degrees 54 Minutes 22 Seconds East, 200.06 feet, parallel to, and 5.00 feet distant from, the first course above, to a point of curvature, thence;
4. Along a curve to the right, with a radius of 25.00 feet, an arc length of 39.21 feet, a delta of 89 Degrees 51 Minutes 45 Seconds, a chord bearing of South 05 Degrees 02 Minutes 07 Seconds West, and a chord distance of 35.31 feet, to a point on the northerly sideline of Durie Avenue, thence;
5. North 49 Degrees 58 Minutes 00 Seconds East, 29.94 feet, along the northerly sideline of Durie Avenue, to the point and place of beginning.

Containing 1258.44 Square Feet or .028 Acres

To be dedicated to the County of Bergen for road purposes.


Robert J. Mueller, PLS
October 21, 2024

LOT 8 S 49°58'00" W
5.00'

PROP. MON.
N 779,375.60
E 640,446.69

PROPOSED 5' WIDE ROAD
WIDENING EASEMENT TO COUNTY
AREA=1,258.44 S.F. (0.029 Ac.)

BLOCK 1316
LOT 9

S 39°54'22" E 200.06'
N 39°54'22" W 225.00'

HIGH STREET
(50' R.O.W.)

PROP. MON.
N 779,221.63
E 640,318.94

L=39.21'
R=25.00'
Δ=89°51'46"

PROP. MON.
N 779,218.32
E 640,283.78

N 49°58'00" E 29.94' P.O.B.

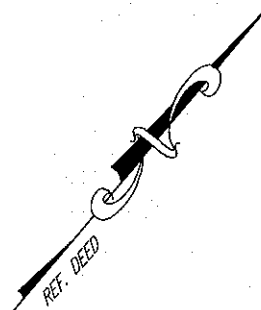
DURIE (50' R.O.W.) AVENUE

THE INFORMATION SHOWN HEREON CORRECTLY REPRESENTS THE
CONDITION FOUND AT, AND AS OF DATE OF THE FIELD SURVEY,
EXCEPT SUCH IMPROVEMENTS OR EASEMENTS, IF ANY, BELOW THE
SURFACE AND NOT VISIBLE.

SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT EXAMINED
OR CONSIDERED AS A PART OF THIS SURVEY. NO STATEMENT IS MADE
CONCERNING THE EXISTENCE OF UNDERGROUND OR OVERHEAD
FACILITIES, WETLANDS OR ENVIRONMENTAL RESTRICTIONS OTHER THAN
THAT WHICH IS SHOWN.

"SURVEY INSPECTIONS" OR "UPDATES" OF THIS MAP ARE PROHIBITED.
THIS MAP MAY NOT BE COPIED IN WHOLE OR IN PART.
THIS MAP MAY NOT BE USED FOR OTHER PURPOSES OR TRANSACTIONS.
THIS MAP WAS PREPARED FOR A SPECIFIC TRANSACTION INVOLVING
ONLY THE PARTIES "CERTIFIED TO" ON THIS MAP.

ONLY COPIES OF THIS MAP BEARING THE EMBOSSED SEAL OF
ROBERT J. MUELLER ARE VALID. CERTIFICATIONS ARE NOT TRANSFERABLE
TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.



SCALE: 1"=30'

TAX LOT 9

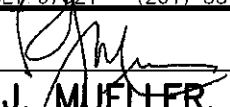
IN BLOCK 1316

COUNTY ROAD WIDENING EASEMENT

BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY



HUBSCHMAN ENGINEERING
ENGINEERS LAND SURVEYORS PLANNERS
263A S. WASHINGTON AVE., BERGENFIELD
NEW JERSEY 07621 (201) 384-5666


ROBERT J. MUELLER, P.L.S.
PROFESSIONAL LAND SURVEYOR
N.J. LIC. 37206

REV.

DWN. B.W.

10-21-24

JOB No.

CHK'D. RJM

SCALE: 1"=30'

2135.2

BOROUGH OF CLOSTER
RESOLUTION #2025-182
JULY 9, 2025
BILLS LIST

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

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

Budgeted	Amount
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 0.00
Closter Board of Education	\$ 1,913,988.00
2024 Budget Appropriations	\$ 93,144.87
2025 Budget Appropriations – Operating Expenses	\$ 101,930.80
Payroll 06/15/2025	\$ 330,109.38
Payroll 06/30/2025	\$ 341,702.28
Current Treasury Account June 12, 2025 to July 09, 2025	\$ 2,780,875.33

Capital and Trust	Amount
Capital	\$ 1,222,404.68
Escrow Trust	\$ 13,522.67
Recreation	\$ 82,819.83
Animal	\$ 356.00
Housing Trust	\$ 12,492.96
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance	\$ 0.00

The foregoing resolution was adopted at the Regular meeting of the Mayor and Council of Closter, New Jersey held on July 9, 2025.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

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 \$ 1,913,988.00

Northern Valley Regional H.S. \$ -

Bergen County Tax

Bergen County Open Space

2024 Budget Appropriations - Operating \$ 93,144.87

2025 Budget Appropriations - Operating \$ 101,930.80

Payroll 6/15/2025 \$ 330,109.38

Payroll 6/30/2025 \$ 341,702.28

Total Current Treasury \$ 2,780,875.33

Capital \$ 1,222,404.68

Escrow Trust Account \$ 13,522.67

Recreation \$ 82,819.83

Housing Trust \$ 12,492.96

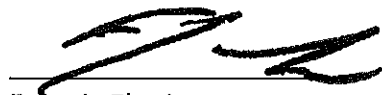
Animal Account \$ 356.00

Open Space \$ -

Community Development Block Grant \$ -

Food Locker \$ -

HRA Insurance Plan \$ -



Francis Elenio

Chief Finance Officer

Borough of Closter

Dated: 7/9/2025

July 2, 2025
10:09 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 06/12/25 to 07/09/25
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					
506121	06/12/25	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,500.70		7962
506123	06/12/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	1,445.73		7962
506124	06/12/25	NJSHB000 NJSHBP	128,003.55		7962
506125	06/12/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	330,109.38		7962
506126	06/12/25	PAYR0000 PAYROLL AGENCY ACCOUNT	359.34		7962
506127	06/12/25	PAYR0000 PAYROLL AGENCY ACCOUNT	16,979.74		7962
506128	06/12/25	HRA00000 HRA INSURANCE ACCOUNT	10,000.00		7966
506171	06/17/25	CLOST010 CLOSTER BOARD OF EDUCATION	1,913,988.00		7969
506172	06/17/25	DELTA005 DELTA DENTAL OF NEW JERSEY	8,099.65		7970
506301	06/30/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	341,702.28		7983
506302	06/30/25	PAYR0000 PAYROLL AGENCY ACCOUNT	15,057.45		7983
506303	06/30/25	PAYR0000 PAYROLL AGENCY ACCOUNT	295.35		7983
506306	06/30/25	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		7983
506307	06/30/25	PAYR0000 PAYROLL AGENCY ACCOUNT	5,064.07		7986
506308	06/30/25	PAYR0000 PAYROLL AGENCY ACCOUNT	6,220.29		7986

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	2,780,875.53	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>15</u>	<u>0</u>	<u>2,780,875.53</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	2,780,875.53	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>15</u>	<u>0</u>	<u>2,780,875.53</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	11,284.36	0.00	0.00	11,284.36
CURRENT FUND	5-01	2,769,591.17	0.00	0.00	2,769,591.17
Total of All Funds:		2,780,875.53	0.00	0.00	2,780,875.53

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 06/12/25 to 07/09/25
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			
80	06/12/25	DEMAR005 DEMAREST SWIM CLUB INC.	7,750.00		7961
81	06/12/25	LANDO005 LAND OF MAKE BELIEVE	5,387.50		7961
82	06/12/25	PRISM005 PRISMATIC MAGIC LLC	1,249.00		7961
83	06/16/25	BILLY005 BILLY BEEZ USA, LLC	905.00		7967
84	06/16/25	DAVEB005 DAVE & BUSTER'S	3,470.75		7967
85	06/16/25	DIALE005 DIALED ACTION AGENCY LLC	3,000.00		7967
86	06/16/25	PARAG010 PARAGON SCHOOL OF ARTISTIC	1,550.00		7967
87	06/16/25	RIZZO005 RIZZO'S WILDLIFE DISCOVERY	875.00		7967
88	06/16/25	THEFU005 FUNPLEX	5,205.00		7967
89	06/16/25	URBAN005 URBAN AIR TRAMPOLINE &	5,644.68		7967
90	06/16/25	VANIC005 VAN MARTIN PRODUCTIONS LLC	675.00		7967
91	06/18/25	CHUCK005 CHUCK E. CHEESE	546.00		7972
92	06/18/25	HUMDI005 HUMDINGERS LLC	542.72		7972
93	06/18/25	MOUNT015 MOUNTAIN CREEK RESORT, INC	4,567.50		7972
94	06/19/25	SIXFL005 SIX FLAGS GREAT ADVENTURE LLC	3,290.00		7975
95	06/19/25	THECA010 THE CASTLE	7,143.00		7975
96	06/25/25	KIDSE005 KIDS EMPIRE NEW JERSEY LLC	518.00		7977
97	06/25/25	THEGR000 THE GRIT NINJA LLC	2,096.25		7979
98	06/25/25	FUNTI005 FUNTIME ENTERTAINMENT LLC	7,080.00		7981
99	06/25/25	SPLAS005 SPLASHDOWN BEACH	7,357.00		7981
100	07/01/25	CONST005 CONSTANT CONTACT, INC	1,422.90		7988
101	07/01/25	JACKR005 JACK RYAN	1,200.00		7990
102	07/01/25	NONNA000 NONNA CLEMENTINA'S DELI	1,185.25		7990
103	07/01/25	ORIGI005 ORIGINAL RAYS PIZZA	1,847.25		7990
104	07/01/25	ZENDI005 ZENDIGGI LLC	1,420.25		7990
105	07/09/25	AMAZ001 AMAZON BUSINESS	460.78		7997
106	07/09/25	BERGE155 BERGEN SPORTS OFFICIALS	400.00		7997
107	07/09/25	BRYAN005 BRYAN BAKER	1,300.00		7997
108	07/09/25	CLOST015 CLOSTER COACHES ASSOCIATION	1,500.00		7997
109	07/09/25	SDGAM005 SD GAMEDAY LLC	467.50		7997
110	07/09/25	SPORT010 SPORTS TIME, INC.	2,763.50		7997

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	31	0	82,819.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	0	82,819.83	0.00

15	ANIMAL VB	ANIMAL VALLEY			
9	07/09/25	HYEKE005 HYEKEUM SON	250.00		7998
10	07/09/25	KRIST006 KRISTINE CRUZ	50.00		7998
11	07/09/25	NJDEP000 NJ DEPARTMENT OF HEALTH	6.00		7998
12	07/09/25	PAULI005 PAULINA M LUCIO-JUAREZ	50.00		7998

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	356.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	356.00	0.00

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
15	ANIMAL VB	ANIMAL VALLEY	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		35	0	83,175.83	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		35	0	83,175.83	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	82,819.83	0.00	0.00	82,819.83
DOG TRUST	T-15	356.00	0.00	0.00	356.00
Total of All Funds:		83,175.83	0.00	0.00	83,175.83

July 2, 2025
10:06 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 06/12/25 to 07/09/25
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			
498	06/12/25	ACTIO015 ACTION DATA SERVICES INC.	353.88		7960
499	06/12/25	CONST015 CONSTELLATION NEW ENERGY NJ	59.67		7960
500	06/12/25	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	1,089.90		7960
501	06/12/25	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,076.92		7960
502	06/12/25	MYFSA005 GENTE SERVICES, LLC	57.00		7960
503	06/12/25	POSTM025 POSTMASTER	2,190.00		7960
504	06/12/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	11,748.17		7960
505	06/12/25	UNITE020 VEOLIA WATER NEW JERSEY	16,943.20		7960
506	06/16/25	CONST015 CONSTELLATION NEW ENERGY NJ	1,863.49		7968
507	06/16/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	697.38		7968
508	06/16/25	TRUST000 TRUST ESCROW FUND	92,805.95		7968
509	06/16/25	VERIZ005 VERIZON	337.00		7968
510	06/18/25	CABLE000 OPTIMUM	232.26		7971
511	06/19/25	AMGRA000 AM GRAPHICS CO., INC.	1,016.67		7974
512	06/20/25	CLOST070 CLOSTER PUBLIC LIBRARY	86,219.16		7976
513	06/25/25	INSTI010 INSTITUTE FOR PROFESSIONAL	50.00		7978
514	06/25/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,451.14	06/25/25 VOID	7978 (Reason: INCORRECT AMT PAID)
515	06/25/25	UNITE020 VEOLIA WATER NEW JERSEY	428.43		7978
516	06/25/25	VERIZ020 VERIZON WIRELESS	1,571.70		7978
517	06/25/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,265.68		7980
518	06/26/25	ACTIO015 ACTION DATA SERVICES INC.	283.72		7982
519	06/26/25	STAND000 STANDARD INSURANCE COMPANY	1,562.43		7982
520	07/01/25	ATLAN000 ATLANTIC TOMORROWS OFFICE	812.89		7989
521	07/01/25	PSEG 005 PSE&G	213.94		7989
522	07/01/25	CABLE000 OPTIMUM	75.00		7992
523	07/01/25	VERIZ005 VERIZON	308.00		7992
524	07/09/25	11PRI005 11 PRISTINE CORP	320.00		7993
525	07/09/25	AIRGA000 AIRGAS USA, LLC	91.85		7993
526	07/09/25	ALDOG000 ALDO GUERINO	1,864.68		7993
527	07/09/25	ALFON000 ALFONSO DIASPARRA	219.48		7993
528	07/09/25	ALPHO000 ALPHONSO H. YOUNG JR.	1,920.46		7993
529	07/09/25	AMAZ001 AMAZON BUSINESS	628.67		7993
530	07/09/25	AMGRA000 AM GRAPHICS CO., INC.	370.00		7993
531	07/09/25	ANAND005 ANAND SRINIVASAN	1,000.00		7993
532	07/09/25	ASCAP005 AMERICAN SOCIETY OF COMPOSERS,	445.00		7993
533	07/09/25	AUTOM000 AUTOMOTIVE BRAKE COMPANY	1,702.54		7993
534	07/09/25	BEATT000 BEATTIE PADOVANO, LLC	300.00		7993
535	07/09/25	BELSK000 BELSKIE MUSEUM	5,000.00		7993
536	07/09/25	BENJA000 BENJAMIN BROS. INC.	779.60		7993
537	07/09/25	BERGE000 BERGEN CNTY DEPT OF HEALTH SVS	7,552.30		7993
538	07/09/25	BERGE100 BERGEN FENCE LLC	6,650.00		7993
539	07/09/25	BONNI000 BONNIE SWITZER	219.48		7993
540	07/09/25	BOROU087 BOROUGH OF NORWOOD	1,033.00		7993
541	07/09/25	BOSWE000 BOSWELL ENGINEERING, INC.	4,704.75		7993
542	07/09/25	CAROL010 CAROLE DACEY	219.48		7993
543	07/09/25	CHAUM005 CHAUMONT MOTORS LLC	139.45		7993
544	07/09/25	CHIEF000 DAVID BERRIAN	495.44		7993
545	07/09/25	CHRIS033 CHRISTOPHER DIPPOLITO	3,325.40		7993
546	07/09/25	CLAUD017 CLAUDIA GAARD	1,000.00		7993

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued	
547	07/09/25	CLOST015 CLOSTER COACHES ASSOCIATION	14,636.53	7993
548	07/09/25	COPS0005 COPS	538.00	7993
549	07/09/25	CROSS000 HID GLOBAL CORPORATION	400.00	7993
550	07/09/25	CUSTO001 CUSTOM BANDAG INC	1,312.18	7993
551	07/09/25	DARTC000 DART COMPUTER SERVICES, INC.	11,190.00	7993
552	07/09/25	DAVID050 DAVID HOLLENDER	677.69	7993
553	07/09/25	DEFEN005 DEFENSE TECHNOLOGY, LLC	825.00	7993
554	07/09/25	DENNI005 DENNIS KAINE	2,919.68	7993
555	07/09/25	DEUNI000 D & E UNIFORMS LLC	119.00	7993
556	07/09/25	DONAL010 DONALD NICOLETTI	3,325.40	7993
557	07/09/25	DONDE000 DONN DEEGAN	677.69	7993
558	07/09/25	DONOV000 DONOVAN BLADES	484.87	7993
559	07/09/25	DOROT000 DOROTHY WOODS	198.28	7993
560	07/09/25	DOROT001 DOROTHY WOODS	2,400.00	7993
561	07/09/25	DRAGE000 DRAEGER INC.	229.25	7993
562	07/09/25	EDMUN010 EDMUNDS GOVTECH	375.00	7993
563	07/09/25	EMPTY000 EMPTY VASE	50.00	7993
564	07/09/25	ENFOR000 ENFORSYS, INC.	13,500.00	7993
565	07/09/25	ERIKL005 ERIK LENANDER	510.00	7993
566	07/09/25	GLOBA015 GLOBAL INTERACTIVE SOLUTIONS	998.40	7993
567	07/09/25	GOGOV001 GO GOV, INC.	3,600.00	7993
568	07/09/25	GOLDT000 GOLD TYPE BUSINESS MACHINES	2,625.00	7993
569	07/09/25	GOOSE011 GOOSETOWN ENTERPRISES, INC.	763.22	7993
570	07/09/25	GRAIN000 GRAINGER	230.54	7993
571	07/09/25	GTMAR000 GT MARKETING LTD.	663.00	7993
572	07/09/25	HOMET000 HOMETOWN HARDWARE INC.	706.71	7993
573	07/09/25	HUDSO010 HUDSON COUNTY MOTORS, INC.	989.08	7993
574	07/09/25	HUNTI000 HUNTINGTON BAILEY, L.L.P.	26,250.00	7993
575	07/09/25	INTER010 INTERBOROUGH RADIO	28,007.75	7993
576	07/09/25	INTER065 INTERSTATE WASTE SERVICES OF	29,569.45	7993
577	07/09/25	JAMES000 JAMES B. WINTERS	2,919.68	7993
578	07/09/25	JAMES035 JAMES GORDON	345.24	7993
579	07/09/25	JAMES080 JAMES G. GABETTIE	219.48	7993
580	07/09/25	JBLOC000 J & B LOCK & ALARM, INC.	2,479.34	7993
581	07/09/25	JEROM000 JEROME IKALOWYCH	2,011.94	7993
582	07/09/25	JOHNM000 JOHN MC TIGUE	3,325.40	7993
583	07/09/25	JOSEP020 JOSEPH CORVELLI	650.89	7993
584	07/09/25	KEVIN000 KEVIN M. DOERR	677.69	7993
585	07/09/25	LANGU000 LANGUAGE LINE SERVICES, INC.	117.73	7993
586	07/09/25	LERCH000 LERCH, VINCI & BLISS, LLP	6,925.00	7993
587	07/09/25	LITON005 LI-TONG CHIANG	219.48	7993
588	07/09/25	LORET000 LORETTA CASTANO	219.48	7993
589	07/09/25	LOWES000 LOWE'S	44.59	7993
590	07/09/25	LUBEN005 LUBENET, LLC	339.00	7993
591	07/09/25	LUISR005 LUIS RUIZ	2,919.68	7993
592	07/09/25	MARKF000 DIMIN FIERRO LLC	3,000.00	7993
593	07/09/25	MATTH005 MATTHEW THORNHILL	1,344.46	7993
594	07/09/25	METRO030 METROPOLITAN FARM LLC	219.92	7993
595	07/09/25	MICHA026 MICHAEL DILUZIO	219.48	7993
596	07/09/25	MID-B000 MID-BERGEN REGIONAL HEALTH	2,250.00	7993
597	07/09/25	MITHR005 MITHRIL METALS CORP	291.80	7993
598	07/09/25	NJVPL010 NJV PLUMBING & HEATING LLC	275.00	7993

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
599	07/09/25	NORTH010 NORTH JERSEY MEDIA GROUP	414.19		7993
600	07/09/25	PALIS001 PALISADES SALES CORPORATION	7,208.00		7993
601	07/09/25	PARTS003 PARTS AUTHORITY, INC.	966.80		7993
602	07/09/25	PGAUT006 P & G AUTO INC.	710.40		7993
603	07/09/25	RACHL000 RACHLES/MICHELE'S OIL CO., INC	10,052.91		7993
604	07/09/25	RAMBU000 RAM BUSINESS MACHINES	500.00		7993
605	07/09/25	RANDY005 RANDY STUART DARWICK	83.00		7993
606	07/09/25	REFLE005 REFLECTIONS JAZZ & SWING	600.00		7993
607	07/09/25	RICHA040 RICHARD D'AMICO	677.69		7993
608	07/09/25	ROBER060 ROBERT'S & SON INC	241.79		7993
609	07/09/25	RONAL010 RONALD GAFFNEY	168.95		7993
610	07/09/25	RUGGE000 SMITTY'S PRODUCTIONS INC	243.94		7993
611	07/09/25	RUTGE021 RUTGERS, THE STATE UNIVERSITY	245.00		7993
612	07/09/25	SAMUE005 SAMUEL YOO	1,500.24		7993
613	07/09/25	SENCI000 SEN. CIT. CLUB INC. OF CLOSTER	6,000.00		7993
614	07/09/25	SOMES005 SOME'S UNIFORM INC.	120.00		7993
615	07/09/25	SPORT010 SPORTS TIME, INC.	90.00		7993
616	07/09/25	SPRIN005 THE SPRINKLER MAN	550.00		7993
617	07/09/25	STATE010 STATE LINE FIRE & SAFETY CO.	1,046.50		7993
618	07/09/25	SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.	1,085.01		7993
619	07/09/25	THEKO005 THE KOOTZ-BAND LLC	1,000.00		7993
620	07/09/25	THOMA025 THOMAS MCNAMARA	219.48		7993
621	07/09/25	THOMA065 THOMAS BRUECK	3,325.40		7993
622	07/09/25	TILCO000 TILCON NEW YORK INC.	933.03		7993
623	07/09/25	TIMOTH00 TIMOTHY CONWAY	324.44		7993
624	07/09/25	TREAS070 TREASURER, STATE OF NEW JERSEY	175.00		7993
625	07/09/25	TREAS110 TREASURER, STATE OF NEW JERSEY	323.00		7993
626	07/09/25	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		7993
627	07/09/25	UNITE040 UNITED AG & TURF NE, LLC	3,859.93		7993
628	07/09/25	VALLE015 VALLEY PHYSICIAN SERVICES, PC	75.00		7993
629	07/09/25	WBMAS000 W. B. MASON CO., INC.	1,622.54		7993
630	07/09/25	WESTP000 THOMSON REUTERS	399.00		7993
631	07/09/25	WILLI040 WILLIAM HOWARD	1,241.89		7993
632	07/09/25	WISSL005 WISS LAW PC	285.00		7993

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	134	1	493,369.15	5,451.14
Direct Deposit:	0	0	0.00	0.00
Total:	134	1	493,369.15	5,451.14

04CAP-MANUAL V CAPITAL MANUAL VALLEY

506305 06/30/25 BOR00000 BORO OF CLOSTER - PAYROLL ACCT 6,693.08 7985

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,693.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,693.08	0.00

04CAPITAL-V CAPITAL-VALLEY

53	07/09/25	BOSWE000 BOSWELL ENGINEERING, INC.	2,144.75	7994
54	07/09/25	DMRAR023 DMR ARCHITECTS P.C.	7,125.00	7994
55	07/09/25	DUTCH005 DUTCHMAN CONTRACTING LLC	1,133,546.40	7994

July 2, 2025
10:06 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL-V		CAPITAL-VALLEY	Continued		
56	07/09/25	EASTC000 EAST COAST EMERGENCY LIGHTING	19,816.90		7994
57	07/09/25	GRAIN000 GRAINGER	6,429.56		7994
58	07/09/25	HARTM005 HARTMAN EXCAVATING, LLC	39,799.00		7994
59	07/09/25	VERME000 VERMEER NORTH ATLANTIC SALES	199.99		7994
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	1,209,061.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	1,209,061.60	0.00
12 AFF HOUS		AFFORDABLE HOUSING VALLEY			
11	07/09/25	BEATT000 BEATTIE PADOVANO, LLC	3,354.34		7995
12	07/09/25	HUNTI000 HUNTINGTON BAILEY, L.L.P.	6,609.12		7995
13	07/09/25	TMASS005 T&M ASSOCIATES	2,479.50		7995
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	12,442.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	12,442.96	0.00
12AFF MANUAL V		AFFORDABLE MANUAL VALLEY			
506300	06/30/25	CURRE000 CURRENT TREASURY FUND	50.00		7987
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
13 DEV ESCROW 2		ESCROW EDMUNDS CHECKING 2			
3642	07/09/25	BOSWE000 BOSWELL ENGINEERING, INC.	3,674.60		7999
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,674.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,674.60	0.00
13TRUST		Trust Checking			
464	07/09/25	AAAEM000 AAA EMERGENCY SUPPLY CO INC.	1,117.50		7996
465	07/09/25	BERGE015 BERGEN CNTY POLICE CHIEFS ASSN	2,500.00		7996
466	07/09/25	CDW00000 CDW GOVERNMENT LLC	6,230.57		7996
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	9,848.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	9,848.07	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	150	1	1,735,139.46	5,451.14
	Direct Deposit:	0	0	0.00	0.00
	Total:	150	1	1,735,139.46	5,451.14

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	93,144.87	0.00	0.00	93,144.87
CURRENT FUND	5-01	393,574.28	0.00	0.00	393,574.28
GENERAL CAPITAL FUND	C-04	1,222,404.68	0.00	0.00	1,222,404.68
HOUSING TRUST FUND	T-12	12,492.96	0.00	0.00	12,492.96
OTHER TRUST FUND	T-13	9,848.07	0.00	0.00	9,848.07
Year Total:		22,341.03	0.00	0.00	22,341.03
Total of All Funds:		1,731,464.86	0.00	0.00	1,731,464.86

Project Description	Project No.	Project Total
614 CLOSTER DOCK ROAD	2010057495	369.70
CLOSTER COMMONS UNIT D-1	2010057517	250.20
59 HICKORY LANE	2010057536	750.60
684 CLOSTER DOCK ROAD	2010057572	358.50
18 WILLIAMS STREET	2010057622	858.90
63 HARRINGTON AVE	2010057627	239.00
80 TAYLOR DRIVE	2010057642	358.50
165 HICKORY LANE	2010057646	489.20
Total of All Projects:		<u><u>3,674.60</u></u>

**BOROUGH OF CLOSTER
RESOLUTION #2025-183
JULY 9, 2025**

**CONSENTING BERGEN COUNTY CHANGING SPEED LIMIT ON
KNICKERBOCKER ROAD TO 35 MPH FROM 40 MPH**

WHEREAS, Bergen County has placed a speed limit on Knickerbocker Road at 40 mph on April 15, 1985, and

WHEREAS, due to recent accidents and other motor vehicle issues the Closter Police Department asked the Bergen County Department of Planning and Engineering to re-evaluate the safety conditions on Knickerbocker Road within Closter, and

WHEREAS, The Bergen County Department of Planning and Engineering conducted a survey of the conditions in September 2024, and

WHEREAS, The Bergen County Department of Planning and Engineering is recommending to the Bergen County Board of Commissioners that the speed limit on Knickerbocker Road to change to 35 MPH, and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Closter that the governing body hereby consents to the speed limit on Knickerbocker Road to be changed to 35 MPH.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-184
JULY 9, 2025**

**AUTHORIZING THE EXECUTION OF AN AMENDMENT TO SAVATREE CONTRACT
FOR COMPOSTING AND RELATED SERVICES**

WHEREAS, effective April 25, 2025, the Borough of Closter and SavATree, LLC entered into a contract for Composting and Related Services; and

WHEREAS, the Bid Specifications for the project, state that the “Contract Term” shall be for three years following April 25, 2025 with the option to renew for two additional one year periods thereafter; and

WHEREAS, the contract executed by the parties did not include the aforementioned “Contract Term” and the parties are desirous of an amendment to the Contract to address this issue.

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

The Borough Attorney is hereby authorized to prepare an Amendment to the Contract between the Borough of Closter and SavATree, LLC for Composting and Related Services to include the Contract Term as outlined in the Bid Specifications.

The Mayor and Clerk are hereby authorized to execute the aforementioned Contract Amendment.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-185
JULY 9, 2025**

**PURSUE A “FAIR AND OPEN” PROCESS IN AWARDING
A CONTRACT FOR AN ALTERNATE PUBLIC DEFENDER**

WHEREAS, there is a need in the Borough of Closter, County of Bergen, State of New Jersey for an Alternate Public Defender; and

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

WHEREAS, the governing body desires to pursue the “Fair and Open” process set forth in the law in awarding contract for the Alternate Public Defender.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Closter that the governing body desires to pursue the Fair and Open Process in awarding contract for the Alternate Public Defender position and the Borough Clerk is hereby authorized to advertise for said position pursuant to the law.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2025-186
JULY 9, 2025

**CANCEL BALANCE FOR OPEN SPACE, RECREATION, FARMLAND,
AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND,
AND HISTORIC PRESERVATION IMPROVEMENTS ORDINANCE**

WHEREAS, the Borough of Closter, in the County of Bergen, State of New Jersey, previously adopted Open Space Ordinance **2022:1321** entitled, “AN ORDINANCE APPROPRIATING A SUM NOT TO EXCEED \$261,500.00 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND AND HISTORIC PRESERVATION IMPROVEMENTS” (the “Original Ordinance”) adopted **May 10, 2023**; and

WHEREAS, Section 1 states “The authorization to pay for the items on Exhibit A shall expire after **24 months** from the date of adoption of this Ordinance” Unexpended project funds remain in the project account for which the Original Ordinance appropriated funds **for EC Pollinator Garden, MacBain Benches, 9-11 Memorial Maintenance and Tree Removals**; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be canceled against grant receivable balances, other receivable balances, or credited to Fund Balance, and unused debt authorizations may be canceled in the Open Space Trust Fund.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that **\$16,416.28** be canceled from the original as follows:

C-04-23-321-002-001	\$200.00
C-04-23-321-003-001	\$711.43
C-04-23-321-004-001	\$6,950.00
C-04-23-321-005-001	\$8,554.85

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-187
JULY 9, 2025**

**AUTHORIZING PURCHASE OF POLICE VEHICLE FROM
SPECIAL LAW ENFORCEMENT TRUST**

WHEREAS, the Borough of Closter's Police Department needs to purchase a vehicle; and

WHEREAS, Funds from the Law Enforcement Trust are available for this purchase; and

WHEREAS, The Police Department would like to purchase a vehicle from Toyota of Hackensack for \$32,966.35 as the lowest of three quotes; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the Police Department to purchase a police vehicle from Toyota of Hackensack for \$32,966.35 funded by the Special Law Enforcement Trust.

CERTIFICATE OF AVAILABILITY OF FUNDS

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in account: **T-13-56-000-005-000 for \$32,966.35.**

Dated: July 9, 2025

Frank Elenio, CFO

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-188
JULY 9, 2025**

**AUTHORIZE THE ADDITION OF A \$10,000.00 STIPEND FOR
DEPARTMENT OF PUBLIC WORKS DIRECTOR WILLIAM DAHLE FOR 2025**

WHEREAS, pursuant to Borough policy and practice, The Mayor & Council review salary and wages for the Department Heads; and

WHEREAS, The Public Works Committee has reviewed the compensation of DPW Director William Dahle; and

WHEREAS, the Public Works Committee has recommended DPW Director William Dahle receive a stipend of \$10,000.00 for the year 2025: and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council are hereby authorizing a stipend of \$10,000.00 for DPW Director William Dahle for 2025.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION # 2025-189
JULY 9, 2025**

**APPROVING PAYMENT OF COMPENSATORY TIME TO
PATROLMAN ANTHONY LOFARO**

WHEREAS, Anthony LoFaro has been employed as a Patrol Officer with the Closter Police Department since 5/1/2021, and

WHEREAS, Anthony LoFaro has given notice to leave employment with the Borough of Closter as of 6/30/2025, and

WHEREAS, Anthony LoFaro has accumulated 439.25 hours of compensatory time, and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council approve payment of 439.25 hours of compensatory time at the rate of \$38.30 per hour.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 9, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-190
JULY 9, 2025**

**APPROVING THE APPOINTMENT OF JOHN ROMANO
TO PATROL OFFICER**

WHEREAS, John Romano, Shield #45, was appointed to the position of Probationary Patrol Officer on July 1, 2024; and

WHEREAS, John Romano has successfully completed his probationary period in accordance with the Closter Police Department Rules & Regulations; Chapter 1, Section 4.24; and

WHEREAS, the Public Safety Committee of the Mayor and Council and the Chief of the Police Department support and recommend the appointment of John Romano to the permanent position of Patrol Officer; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that John Romano is hereby appointed to the position of Patrol Officer in the Closter Police Department, effective July 1, 2025 and at the contractual rate of salary.

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

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Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-191
JULY 9, 2025**

**REFUND BUILDING APPLICATION FEE
377 RUCKMAN ROAD**

WHEREAS, the following applicant, 377 Ruckman Road, owners Steven and Minjeong Park, had paid an application fee with the Borough of Closter's Building Department for the inspection of lead paint. As of June 25, 2025, the Building Department stated no lead inspection was needed for 377 Ruckman Road; and

WHEREAS, the Building Official has approved a refund of application fee to be paid to the following:

<u>Applicant</u>	<u>Account</u>	<u>Amount</u>
Steven and Minjeong Park	#507	\$ 20.00
	#508	\$200.00

NOW THEREFORE BE IT RESOLVED, that the Governing Body hereby authorizes the Assistant Certified Financial Officer to refund the Building application fee to the above referenced application.

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

Adopted: July 9, 2025

ATTEST:

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Mari J. Margiotta, Borough Clerk

Search

Map Search

STEP 1

Search... Parcels by Identifiers

STEP 2

Blocks: [] = []

Lots: [] = []

Qualifier: [] = []

Use commas between values to search for multiple items (ex: 10,12,34,100)

Search Now

- Assessor
- Bills
- Code Enforcement
- Certificate Applications
- Certificate Expirations
- Complaints
- Complaints Rep
- Contacts
- Court Appearances
- Inspections
- Landlord License
- Landlord Registry
- Lead Certificates
- Lead Properties
- Lead Units
- License Applications

Lead Units

Street Address: 377 RUCKMAN RD

Street Address	Building Name	Unit Number	Lead Recurring D...	Last Certificate I...	Last Certificate I...	Next 3Yr	Last Certificate E...	Last Expiration D...	Certificate Count	Street Number	Block	Lot
377 RUCKMAN RD			03/06/2024	03/13/2024		12/31/1902		-45,827	1	2005		11

ACCT # 507 - \$200
ACCT # 508 - \$200
FROM 2024

Lead Certificate - 2074

377 RUCKMAN RD - Block 2005, Lot 11

General Details Inspections Contractor Notes Related

2 Fee Count Load Fees By Cert Type

Fee	Fee Label
\$200.00	Lead Inspection Fee
\$20.00	Lead State Fee

\$220.00 Add Edit Delete

Payments Keep track of the payment of fees, deposits, and fines. You can collect a check, cash, credit card, or any combination.

Date	Receipt #	Amount
3/6/2024	PMT-24-00770	\$220.00

New... Edit... Delete

Total Billed: \$220.00
Total Paid: \$220.00
Balance: \$0.00

Review Status: None

Created Date: 3/6/2024

Issue Date: [] 2 Year

Expiration Date: [] 3 Year

Date Inspection: [] 60 Day

Date Failed: [] 90 Day

Revocation Date: []

☐ A Third Party Contractor did this inspection

Certificate Get Next Number

☒ Add as Attachment Print

Due Date: [] Invoice

OK Cancel Close

**BOROUGH OF CLOSTER
RESOLUTION #2025-192
JULY 9, 2025**

**APPROVING BHANDERI V CLOSTER BOROUGH
TAX APPEAL SETTLEMENT**

WHEREAS, the taxpayers, Vithal & Vednat & Kamala Bhanderi., appealed the assessments levied on Block 2404, L 25 for the tax years 2019 and 2020; and

WHEREAS, the subject property is located at 159 Lake Street; 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:

2019 - Withdrawn

2020 – the Assessed Value shall be reduced from \$1,505,200 to \$1,482,600

WHEREAS, Plaintiffs have agreed to accept all refunds as a credit to their tax account; and

WHEREAS, the Borough 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 **Bhanderi v. Closter** 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						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Adopted: July 9, 2025

ATTEST:

APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

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Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-193
JULY 9, 2025**

**APPROVING RELEASE OF TREE BOND ESCROW
42 LAURENCE COURT**

WHEREAS, all applicable Borough professionals have finalized inspections on improvements made and approve the release of bond and/or escrow funds to the depositor of monies as indicated in the attached Project Detail Inquiry for 42 Laurence Court.

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 depositor as indicated in the attached Project Detail Inquiry in the amount of \$4,500.00.

Account #: 2010057323

Amount: \$4,500.00

Owner: Gene & Sophie Kim

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

Adopted: July 9, 2025

ATTEST:

APPROVED:

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John C. Glidden, Jr., Mayor

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Mari J. Margiotta, Borough Clerk

June 26, 2025
03:21 PM

BOROUGH OF CLOSTER
Project Detail Inquiry

Page No: 1

Project Id: 2010057323
Description: 42 LAURENCE COURT Status: Active
Starting Date: 0 Ending Date: 06/26/25 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
02/28/22	Add Acct	0.00	0.00
02/28/22	Deposit Meth: KIM, GENE & SOPHIE - TREE BOND Post Ref: E 956 1 42 LAURENCE COURT CLOSTER, NJ 07624	4,500.00	4,500.00

**BOROUGH OF CLOSTER
RESOLUTION #2025-194
JULY 9, 2025**

RECOGNIZED PRIDE MONTH

WHEREAS, the Borough of Closter is an inclusive community whose residents believe in safety, prosperity, equality and hope for all; and

WHEREAS, the Borough of Closter recognizes the human rights of all citizens and actively supports an end to all forms of prejudice and discrimination; and

WHEREAS, the Borough of Closter is committed to promoting LGBTQ equality and fostering welcoming and affirming LGBTQ spaces; and

WHEREAS, the community recognizes the efforts of the many advocates and allies who have enabled this progress and opened society's eyes to the idea that love is love and no one should be forced to hide part of their identity; and

WHEREAS, without comprehensive federal civil rights protections, and because of legislative and executive attempts at rolling back LGBTQ advances or cultural and political climate shifts that empower LGBTQ hate crimes, LGBTQ individuals and families continue to face significant uncertainty, oppression and discrimination.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Closter, County of Bergen, in the State of New Jersey, hereby acknowledged June as LGBTQ Pride Month in the Borough of Closter.

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

Adopted: July 9, 2025

ATTEST:

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John C. Glidden, Jr., Mayor

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**BOROUGH OF CLOSTER
RESOLUTION #2025-195
JULY 9, 2025**

SUPPORTS ADOPT A CAT MONTH

WHEREAS, approximately four million cats end up in shelters every year, including thousands born every spring and summer during “kitten season”, and shelters can become overwhelmed by these new litters of kittens joining the cats already at local animal shelters and rescue centers; and

WHEREAS, to highlight this issue the American Humane Society has promoted Adopt a Cat Month since 1975; and

WHEREAS, the Bergen County Animal Shelter and Adoption Center has numerous cats ready for adoption and exceptional staff who will help prospective families find the right cat; and

WHEREAS, that the Borough of Closter’s Mayor and Council urges those that are not able to adopt to consider donating food, toys, and blankets to the shelter, or donate their time to the shelter in person or by fostering kittens; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Closter, County of Bergen, in the State of New Jersey, hereby acknowledged June as Adopt a Shelter Cat Month in the Borough of Closter.

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

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