



**MAYOR AND COUNCIL  
BOROUGH OF CLOSTER**

**REGULAR MEETING MINUTES – WEDNESDAY, MARCH 27, 2024 - 7:00 P.M immediately following  
the Work Session**

Mayor Glidden opened the meeting at 8:10 pm with the following announcement: **THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD IN-PERSON TELEPHONICALLY and VIA ZOOM VIDEO.** 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](http://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-present	Councilwoman Maroules-present
Councilwoman Chung-present	Councilman Yammarino-present

**3. PUBLIC HEARING @7pm TO SOLICIT PUBLIC COMMENT ON THE PROPOSED BERGEN COUNTY OPEN SPACE TRUST FUND GRANT APPLICATION FOR RUCKMAN PARK WALKWAY IMPROVEMENT PROJECT**

24-88 RESOLUTION TRUST FUND APPLICATION MUNICIPAL ENDORSING  
RESOLUTION RUCKMAN PARK WALKWAY IMPROVEMENTS

PUBLIC COMMENT The public comment was held at the Work Session. Councilwoman Latner moved to approve the resolution, second Councilwoman Chung.

Roll Call

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

Carried.

**4. VOTE ON CONSENT AGENDA ITEMS**

The Mayor read the Agenda 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.

**5. RESOLUTIONS**

- \*24-89 TRANSFERRING MONIES FROM CURRENT ACCOUNT TO SHADE TREE TRUST ACCOUNT
- \*24-90 TRANSFER RESOLUTION #2 AUTHORIZING TRANSFER OF 2023 BUDGET APPROPRIATIONS
- \*24-91 RESOLUTION GRANTING PERMISSION TO BERGEN COUNTY MOSQUITO CONTROL DIVISION TO PERFORM AERIAL SPRAYING DURING THE 2024 MOSQUITO BREEDING SEASON AND AUTHORIZING LETTER OF APPROVAL TO BERGEN COUNTY MOSQUITO CONTROL DIVISION
- \*24-92 RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT
- \*24-93 RESOLUTION RELEASING TREE BOND
- \*24-94 RESOLUTION AUTHORIZING SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE
- \*24-95 RESOLUTION AMENDMENT #1 TEMPORARY BUDGET APPROPRIATIONS FOR 2024

The administrator asked that the following resolution be added to the Consent Agenda. Discussion. There was no objection. The IT Director said that this has been subscribed to in the past.

\*24-97 ALLOW THE ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE  
STATE AND LOCAL CYBERSECURITY GRANT PROGRAM

Councilwoman Latner moved to approve the Consent Agenda, second Councilman Yammarino.

Roll Call

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

Carried.

6. **APPROVING APPLICATION AS NEW MEMBER OF FIRE DEPARTMENT**

a. DYLAN PLESCIA (ADULT MEMBER) Councilman Yammarino moved to approve the appointment, second Councilwoman Latner. All in favor. Carried.

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

Steve Isaacson (97 Columbus) said that he is the resident Mrs. Witko referred to and that his purpose was to show the value and possibilities for the farm and that the farm can be used for a lot more.

Lowell Mandelblatt (MacCain Court) asked about the status of MacBain Farm. He also said that there was a bit of a scare tactic and that people are hearing all sorts of rumors. He said that when things are posted there is a bit of a knee-jerk reaction.

8. **CLOSED SESSION**

24-96 RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

Councilwoman Latner moved to go into Closed Session, second Councilwoman Chung. All in favor. Meeting went into Closed Session at 8:20 pm. Councilwoman Latner moved to go into Open Session, second Councilwoman Chung. All in favor.

9. **ADJOURNMENT** Councilwoman Latner moved to adjourn, second Councilwoman Chung, All in favor. Meeting adjourned at 8:43 pm.

Respectfully submitted,

Stephanie Evans  
Borough Clerk

**BOROUGH OF CLOSTER RESOLUTION**  
**RESOLUTION #24-89**

**TRANSFERRING MONIES FROM CURRENT ACCOUNT TO SHADE**  
**TREE TRUST ACCOUNT**

**WHEREAS**, on or about October and November 2023, \$2,800.00 in fees from the Building department were erroneously deposited into the incorrect account; and

**WHEREAS**, it is hereby determined that the monies are to be deposited into the Shade Tree Donation account,

**NOW, THEREFORE BE IT ORDAINED** that the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, hereby instructs the Deputy Treasurer for to withdraw the fees from the Current account to the Shade Tree Donation trust account.

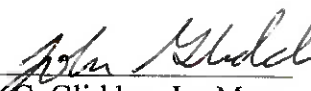
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung			X			
Councilman Cho			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino		X	X			

DATE: March 27, 2024

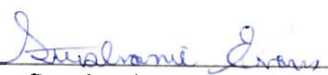
**ATTEST:**

  
Stephanie Evans, Borough Clerk

**APPROVED BY:**

  
John C. Glidden, Jr., Mayor

This is certified to be a true copy of Ordinance adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held March 27, 2024.

  
Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-90**

**TRANSFER RESOLUTION NO. 2**  
**AUTHORIZING THE TRANSFER OF 2023 BUDGET APPROPRIATIONS**

**WHEREAS**, N.J.S.A. **40A:4-59** provides that should if, during the first 3 months of any fiscal year, the amount of any appropriation reserve for the immediately **preceding** fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the governing body, may, by resolution adopted by no less than a **2/3 vote** of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Closter Assistant Financial Officer be and is hereby authorized to make the following transfers in the **2023** Budget Appropriations as follows:

**FROM ACCOUNT:**

3-01-23-230-000-179	Other Ins. – Misc.	\$ 25.00
		<u>\$ 25.00</u>

**TO ACCOUNT:**

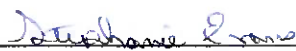
3-01-23-210-000-175	Liability Ins. - JIF	\$ 25.00
		<u>\$ 25.00</u>

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:** March 27, 2024


ATTEST:

APPROVED BY:

  
 Stephanie Evans, 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 on March 27, 2024.

  
 Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**Resolution #24-91**

**RESOLUTION GRANTING PERMISSION TO BERGEN COUNTY MOSQUITO CONTROL DIVISION TO PERFORM AERIAL SPRAYING DURING THE 2024 MOSQUITO BREEDING SEASON AND AUTHORIZING LETTER OF APPROVAL TO BERGEN COUNTY MOSQUITO CONTROL DIVISION**

**WHEREAS**, the Director of the Bergen County Mosquito Control Division sent correspondence to the Borough of Closter wherein he requested written permission to perform aerial spraying for mosquito larvae in the Borough during the 2024 mosquito breeding season; and

**WHEREAS**, the Governing Body has determined that it is in the best interest of the health, safety and welfare of the residents of the Borough to grant said permission.


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

1. Permission for the Bergen County Mosquito Control Division to perform aerial spraying For mosquito larvae in the Borough during the 2024 mosquito breeding season is hereby granted; and
2. The Borough Administrator is hereby authorized to send a letter to the Division Director indicating the aforementioned permission has been granted.


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: March 27, 2024


ATTEST:

  
Stephanie Evans, Borough 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 Meeting held March 27, 2024.

  
Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-92**

**RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, there exists tax overpayments in First Quarter 2024 tax accounts due to duplicate payments from home owner and the mortgage servicer.

**WHEREAS**, the Tax Collector is desirous to clear the overpayment of record,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, New Jersey, that the Tax Collector is herewith authorized to issue a refund check to for the following account to **Core Logic** in the amount of **\$5,192.77**:


**BLOCK**    **LOT**                    **AMOUNT**  
613        4                                    \$ 5,192.77


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

Adopted: March 27, 2024

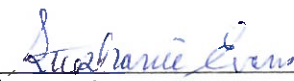
ATTEST:

APPROVED BY:

  
Stephanie Evans, Borough Clerk

  
John C. Glidden, Jr., Mayor

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Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-93**

**RESOLUTION 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 on 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			
Councilman Cho			X			
Councilwoman Chung			X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino		X	X			

Adopted: March 27<sup>th</sup>, 2024

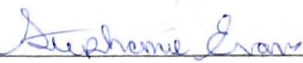
ATTEST:

APPROVED:

  
Stephanie Evans, 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 on March 27<sup>th</sup>, 2024

  
Stephanie Evans, Borough Clerk

<u>DEPOSITOR</u>	<u>PROPERTY ADDRESS</u>	<u>BOND</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
Tyshawn Jones(in lieu of Boro)	55 Columbus Avenue	T	2010057428	\$5,200.00 *H/O forfeiting bond to town in lieu of planting
Ed Choi (in lieu of the Boro)	15 Primrose Lane	T	2010057247	\$1,300.00 *H/O forfeiting bond to town in lieu of planting
Piermont Rd, LLC (lieu of Boro)	597 Piermont Road	T	2010057206	\$9,100.00 *To be kept by Boro due to condition of tree
Jim Oettinger	25 Carlson Court	T	2010057501	\$650
Chun & Richard Kim	261 Parsells Lane	T	2010057382	\$5,850.00

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-94**

**A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE (Online Auction 2024-1)**

**WHEREAS**, the Superintendent of the Department of Public Works has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

**WHEREAS**, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

**WHEREAS**, the Borough of Closter intends to utilize the online auction services of "Municibid – online government auctions" ("Municibid") located at [www.municibid.com](http://www.municibid.com); and

**WHEREAS**, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9 and 2008-21R; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that the Borough is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website located at [www.municibid.com](http://www.municibid.com); and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded by the Borough Clerk to the:

Director, Division of Local Government Services;


**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Closter that pursuant to N.J.S.A. 40A:11-36, the Borough Administrator shall cause to be placed in the official newspaper of the Borough a notice of public auction of the above mentioned tangible personal property to be held within 30 days of the date of approval of this resolution.


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: March 27, 2024


ATTEST:

APPROVED BY:

  
Stephanie Evans, 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 on March 27, 2024.

  
Stephanie Evans, Borough Clerk

**EXHIBIT A**  
**DPW**

<b>Vehicles</b>						
Type	Make	Model	Year	Vin #	Starting bid	
Truck w/ salter & plow	International	4600	2005	1HTWDAAR45J153812	\$1,000	
SUV	Chevrolet	Tahoe	2009	1GNFK03079R255549	\$500	
SUV	Ford	Explorer	2002	1FMDU72E32UC40156	\$500	

**Police**

<b>Equipment</b>				
Type	Make	Model	Serial #	Starting bid
Hand held Radar	MPH Industries	Speedgun		\$5
Hand held Radar	Stalker 2			\$5

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-95**

**RESOLUTION AMENDMENT #1 TEMPORARY BUDGET APPROPRIATIONS FOR 2024**

WHEREAS, N.J.S.A. 40a:4-19 provides that where contracts, commitments or payments are to be made prior to final adoption of the 2024 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided and

WHEREAS, by resolution dated January 3, 2024 the Mayor and Council did adopt temporary appropriation for 2024 and

WHEREAS, the Mayor and Council wish to add to said temporary appropriations and

WHEREAS, this resolution will take effect on March 27, 2024, and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Closter, that the following additional appropriation be made and that a certified copy of this resolution be transmitted to the Assistant Chief Financial Officer for the Borough's records.

**OTHER EXPENSES:**

4-01-20-100-000-020	GEN. ADMIN	\$20,000.00
4-01-20-110-000-020	MAYOR & COUNCIL	\$5,000.00
4-01-20-120-000-020	MUNICIPAL CLERK	\$5,000.00
4-01-20-130-000-020	FINANCIAL ADMIN.	\$15,000.00
4-0120-145-000-020	REVENUE ADMIN.	\$5,000.00
4-01-20-150-000-020	ASSESSOR	\$5,000.00
4-01-20-155-000-020	LEGAL SERVICES	\$40,000.00
4-01-21-180-000-020	PLANNING BOARD	\$2,500.00
4-01-23-210-000-020	LIABILITY INSURANCE	\$50,000.00
4-01-23-215-000-020	WORKERS COMP	\$68,000.00
4-01-23-220-000-020	GROUP INSURANCE	\$250,000.00
4-01-23-225-000-000	UNEMPLOYMENT	\$16,000.00
4-01-25-240-000-200	POLICE DEPARTMENT	\$15,000.00
4-01-25-268-000-133	FIRE HYDRANT SVCE.	\$20,000.00
4-01-26-310-000-020	BUILDINGS /GROUNDS	\$5,000.00
4-01-27-330-000-020	BOARD OF HEALTH	\$5,000.00
4-01-27-340-000-020	ANIMAL CONTROL	\$1,789.26
4-01-28-370-000-020	RECREATION	\$5,000.00
4-01-29-390-000-111	LIBRARY CONTRIBUTION	\$270,000.00
4-01-31-435-000-020	UTILITIES STREET LIGHTS	\$42,000.00
4-01-31-456-000-119	BCUA - SEWER CHARGES	\$260,000.00
4-01-36-471-000-120	P.E.R.S. CONTRIBUTION	\$565,545.00
4-01-36-475-000-120	P.F.R.S. CONTRIBUTION	\$960,500.00
4-01-36-472-000-020	SOCIAL SECURITY	\$45,000.00
4-01-43-490-000-020	INTERBORO RADIO	\$21,100.00
4-01-43-490-000-020	MUNICIPAL COURT	\$2,000.00
		<u>\$2,699,434.26</u>

**SALARIES & WAGES:**

4-01-20-100-000-010	GEN. ADMIN.	\$45,277.00
4-01-20-120-000-010	MUNICIPAL CLERK	\$16,079.00


4-01-20-130-000-010	FINANCIAL ADMIN.	\$29,236.00
4-01-20-145-000-010	REVENUE ADMIN.	\$38,493.00
4-01-21-195-000-010	CONSTRUCTION CODE	\$64,490.00
4-01-25-240-000-110	POLICE DEPARTMENT	\$637,568.00
4-01-25-240-000-114	POLICE OT	\$60,000.00
4-01-25-240-000-125	RECORDS CLERK	\$13,489.00
4-01-25-240-000-126	SATURDAY POST	\$2,000.00
4-01-25-240-000-127	CROSSING GUARDS	\$20,000.00
4-01-25-252-000-010	EMERGENCY MGMT	\$724.00
4-01-26-290-000-010	STREETS & ROADS	\$323,977.00
4-01-26-300-000-010	SHADE TREE COMM.	\$64.00
4-01-26-305-000-010	SANITATION	\$79,353.00
4-01-26-306-000-010	RECYCLING	\$11,057.00
4-01-26-310-000-010	BUILDINGS & GROUNDS	\$16,882.00
4-01-26-315-000-010	VEHICLE MAINTENANCE	\$37,908.00
4-01-27-330-000-010	BOARD OF HEALTH	\$14,021.00
4-01-28-370-000-010	RECREATION	\$2,664.00
4-01-43-490-000-010	MUNICIPAL COURT	\$18,864.00
		<b><u>\$1,432,146.00</u></b>

**TOTAL AMENDMENT: \$4,131,580.26**


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: March 27, 2024

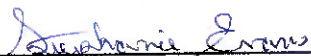
**ATTEST:**

  
Stephanie Evans, Borough Clerk

**APPROVED:**

  
John C. Glidden, 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 March 27, 2024.

  
Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**  
**RESOLUTION #24-96**

**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 March 27, 2024 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
24-03/27-1	Pending or Anticipated Litigation or Contract Negotiations	N.J.S.A. 10:4-12 (b) (7)
24-03/27-2	Matter Falling Within Attorney/Client Privilege	N.J.S.A. 10:4-12 (b) (7)

Formal action may/may not be taken.

2. 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

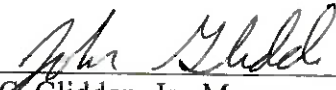
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Cho			X			
Councilwoman Chung		X	X			
Councilwoman Latner	X		X			
Councilwoman Maroules			X			
Councilman Yammarino			X			

Adopted: March 27, 2024

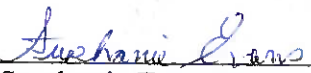
ATTEST:

APPROVED BY:

  
Stephanie Evans, Borough Clerk

  
John C. Glidden, Jr., Mayor

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Stephanie Evans, Borough Clerk

**BOROUGH OF CLOSTER**

**BERGEN COUNTY, NEW JERSEY**

**RESOLUTION NO. 24-97**

PULLED

PULLED

PULLED

PULLED

**Re: INTRODUCTION OF 2024 BUDGET**

**BE IT RESOLVED**, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Closter, Bergen County, New Jersey for the year 2024.


**BE IT FURTHER RESOLVED**, that the said budget be published in The Record in the issue of April 15, 2024, and that a hearing on the Budget will be held at the Borough Hall on May 8, 2024 at 7:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Councilman Yammarino						

ATTEST

APPROVED BY:

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a resolution introduced by the Mayor and Council of the Borough of Closter at the Regular Meeting held on April 10, 2024

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

## 2024 Municipal Budget

of the                     BOROUGH                     of           CLOSTER           County of  
                    BERGEN                     for the fiscal year 2024.

### Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2024	2023
1. Surplus	1,950,000.00	1,900,000.00
2. Total Miscellaneous Revenues	3,137,491.00	3,013,067.00
3. Receipts from Delinquent Taxes	300,000.00	350,000.00
4. a) Local Tax for Municipal Purposes	13,720,572.00	13,217,632.00
b) Addition to Local School District Tax	0.00	0.00
c) Minimum Library Tax	963,294.00	859,670.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	14,683,866.00	14,077,302.00
Total General Revenues	20,071,357.00	19,340,369.00

Summary of Appropriations	2024 Budget	Final 2023 Budget
1. Operating Expenses: Salaries & Wages	7,168,072.00	7,083,467.00
Other Expenses	7,995,972.00	7,692,060.00
2. Deferred Charges & Other Appropriations	1,927,188.00	1,760,624.00
3. Capital Improvements	100,000.00	100,000.00
4. Debt Service (Include for School Purposes)	1,830,125.00	1,679,218.00
5. Reserve for Uncollected Taxes	1,050,000.00	1,025,000.00
Total General Appropriations	20,071,357.00	19,340,369.00

Debt Service	
	General
Bond Principal	975,000.00
Interest on Bonds	224,123.00
Note Principal	176,784.00
Interest on Notes	454,218.00
Total Debt Service	1,830,125.00
Outstanding Balance	18,384,725.00

Notice is hereby given that the budget and tax resolution was approved by the                     COUNCIL MEMBERS                      
of the                     BOROUGH                     of           CLOSTER          , County of  
                    BERGEN                     on           APRIL 10          , 2024.

A hearing on the budget and tax resolution will be held at                     BOROUGH HALL                    , on  
          MAY 8          , 2024 at           7:00           o'clock PM at which time and place  
objections to the Budget and Tax Resolution for the year 2024 may be presented by taxpayers or  
other interested parties.

Copies of the budget are available in the office of                     MUNICIPAL CLERK                     at  
the Borough Hall,                     295 Closter Dock Road, Closter                     New Jersey,  
          07624           during the hours of           8:30am           to           4:30pm          .