MAYOR AND COUNCIL
BOROUGH OF CLOSTER

REGULAR MEETING AGENDA: WEDNESDAY – AUGUST 12, 2026 at 7:00 P.M.

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

1. **PLEDGE OF ALLEGIANCE**

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

3. **ROLL CALL:**
Mayor Glidden
Councilwoman Amitai
Council President Cho
Councilwoman Chung
Councilwoman Latner
Councilwoman Maroules
Councilman Yammarino

4. **APPROVAL OF MINUTES:**

    a. Regular Meeting on July 8, 2026

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

    a. Mail List of July 24, 2026
    b. Mail List of July 31, 2026
    c. Mail List of August 7, 2026

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

7. **ORDINANCES:**

ADOPTION:

a. **ORDINANCE NO. 2026:1401**
ORDINANCE AMENDING ORDINANCE 2026:1399 TO DETERMINE THE BASE RATE, AMOUNT, SALARIES, WAGES, COMPENSATION, AND THE METHOD OF PAYMENT THEREOF TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF CLOSTER FOR THE YEARS 2026 AND 2027 OR AS OTHERWISE NOTED

This Ordinance was introduced at the Regular Meeting held July 22, 2026, and was published on the Borough of Closter website (www.closterboro.com) on July 23, 2026 as stated in the Municipal Clerk's affidavit of publication. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

At this time, Mayor Glidden opens the meeting to the public for any questions, comments, or concerns regarding Ordinance No. 2026:1401.

Mayor Glidden closes the meeting to the public regarding Ordinance No. 2026:1401.

8. **CONSENT AGENDA:**

*26-198	BILLS LIST
*26-199	REFUND OF REAL ESTATE TAX OVERPAYMENT
*26-200	REAPPOINTING CONSTRUCTION OFFICIAL AND BUILDING SUBCODE OFFICIAL – JOSEPH SCOTT JEZEQUEL

*26-201 AMENDING RESOLUTION #2026-180, FIXING BASE SALARIES FOR 2026

*26-202 AUTHORIZING THE APPOINTMENT OF PROBATIONARY CROSSING GUARD – ROSEMARY M. TEDESCO

*26-203 AUTHORIZING THE PURCHASES OF VARIOUS POLICE DEPARTMENT EQUIPMENT USING THE ADMINISTRATIVE FEES TRUST

9. **PROFESSIONAL REPORTS**
   a. BOROUGH ENGINEER
   b. BOROUGH ADMINISTRATOR
   c. CHIEF OF POLICE

10. **OLD BUSINESS**

11. **NEW BUSINESS**

12. **ADJOURNMENT**

AGENDA SUBJECT TO CHANGE

BOROUGH OF CLOSTER
ORDINANCE NO. 2026:1401

ORDINANCE AMENDING ORDINANCE 2026:1399 TO DETERMINE THE BASE RATE, AMOUNT, SALARIES, WAGES, COMPENSATION, AND THE METHOD OF PAYMENT THEREOF TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF CLOSTER FOR THE YEARS 2026 AND 2027 OR AS OTHERWISE NOTED

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

SECTION 1.

A. The base rate of compensation of the persons holding any of the hereinafter-named offices and positions of employment, (1) whose compensation shall be on an annual or hourly basis, and which compensation shall be payable bi-monthly, monthly, or (2) whose compensation shall be on such other basis and which compensation shall be payable as hereinafter provided or as determined by resolution of the Mayor and Council of the Borough of Closter, is hereby fixed and determined to be set opposite the title of each of the hereinafter-named offices and positions of employment; provided, however, that whenever there shall be set forth a minimum and maximum rate of compensation, or a range for the payment of compensation, and persons holding such offices or positions of employment shall be compensated at such base annual or hourly or other rate, within such minimum and maximum range, as the Mayor and Council hereinafter by resolution determined.

B. Salary Schedule, per annum unless otherwise noted:

Public Works		
Waste Water License Holder – For Borough	3,000.00	6,300.00
ACRT Line Clearance Arborist	2,000.00	3,500.00
Pesticide Operator	500.00	800.00
Recreation & Leisure Services		
Vehicle Allowance	100.00	1,000.00
Construction, Planning & Zoning		
Construction Code Official F/T	75,000.00	120,000.00
Assistant to the Zoning Officer	7,000.00	12,000.00

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

Introduced: **July 22, 2026**
Adopted: **August 12, 2026**

ATTEST: APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

BOROUGH OF CLOSTER
RESOLUTION #2026-198
AUGUST 12, 2026

BILLS LIST

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

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

Budgeted	**Amount**
Bergen County Tax	$ 1,989,644.94
County Open Space Tax	$ 93,368.26
Northern Valley High School	$ 1,619,956.20
Closter Board of Education	$ 2,156,976.00
2025 Budget Appropriations	$ 13,788.46
2026 Budget Appropriations - Operating Expenses	$ 771,736.32
Payroll 07/14/2026	$ 353,290.69
Payroll 07/28/2026	$ 351,403.27
Current Treasury Account July 9, 2026 to Aug 8, 2026	$ 7,360,914.05

Capital and Trust	**Amount**
Capital	$ 183,137.98
Escrow & Trust	$ 41,973.66
Recreation	$ 121,203.81
Animal	$ 363.80
Housing Trust	$ 0.00
Food Locker	$ 0.00
Open Space	$ 290,000.00
HRA Insurance	$ 34,150.19

Frank Elenio, CFO

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

Adopted: August 12, 2026

ATTEST: APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 12, 2026.

Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST   Range of Check Dates: 07/09/26 to 08/12/26
Report Type: All Checks   Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

01 CURRENT VB   CURRENT TREASURY - VALLEY

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
2047	07/09/26	ACTIO015 ACTION DATA SERVICES INC.	386.13	8441
2048	07/09/26	ANGEL025 ANGELO P. ARIMGORGO	1,000.00	8441
2049	07/09/26	BONNI000 BONNIE SWITZER	219.48	8441
2050	07/09/26	CABLE000 OPTIMUM	190.99	8441
2051	07/09/26	CONST015 CONSTELLATION NEW ENERGY NJ	300.28	8441
2052	07/09/26	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00	8441
2053	07/09/26	GRANI005 GRANITE TELECOMMUNICATIONS LLC	1,394.61	8441
2054	07/09/26	INTER000 INTERBORO MUTUAL AID SYSTEM	500.00	8441
2055	07/09/26	KEVIN010 KEVIN WHITNEY	1,102.98	8441
2056	07/09/26	MUSKY000 MUSKY TROUT HATCHERIES, LLC	1,500.00	8441
2057	07/09/26	NORTH010 NORTH JERSEY MEDIA GROUP	23.76	8441
2058	07/09/26	NRGBU005 NRG BUSINESS MARKETING	82.75	8441
2059	07/09/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	11,653.19	8441
2060	07/09/26	VERIZ005 VERIZON	129.00	8441
2061	07/10/26	MYFSA005 GENTE SERVICES, LLC	57.00	8448
2062	07/13/26	CLOST070 CLOSTER PUBLIC LIBRARY	95,704.08	8450
2063	07/13/26	NOVOS005 NOVO SOLUTIONS, INC.	10,240.00	8450
2064	07/13/26	CLAUD017 CLAUDIA GAARD	1,000.00	8452
2065	07/14/26	LUPAR000 LUPARDI'S NURSERY INC.	3,700.00	8455
2066	07/20/26	ACTIO015 ACTION DATA SERVICES INC.	315.95	8461
2067	07/20/26	AMGRA000 AM GRAPHICS CO., INC.	596.00	8461
2068	07/20/26	CONST015 CONSTELLATION NEW ENERGY NJ	2,722.75	8461
2069	07/20/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	7,177.70	8461
2070	07/20/26	UNITE020 VEOLIA WATER NEW JERSEY	19,920.42	8461
2071	07/20/26	VERIZ005 VERIZON	228.00	8461
2072	07/20/26	VERIZ020 VERIZON WIRELESS	1,506.62	8461
2073	07/21/26	SHEIL005 SHEILA SHUKLA	600.00	8462
2074	07/23/26	ALANN000 BERGEN COUNTY MUNICIPAL JIF	132,153.00	8465
2075	07/27/26	STAND000 STANDARD INSURANCE COMPANY	1,571.81	8467
2076	07/27/26	STATE015 STATE OF NJ DEPT OF LABOR &	315.00	8467
2077	07/27/26	WINNE010 WINNE, BASRALIAN & KAHN PC	3,141.00	8467
2078	07/29/26	CABLE000 OPTIMUM	105.99	8476
2079	07/29/26	PSEG 005 PSE&G	215.33	8476
2080	07/29/26	UNITE020 VEOLIA WATER NEW JERSEY	297.52	8476
2081	07/31/26	CHIEF000 DAVID BERRIAN	182.90	8477
2082	08/04/26	ATLAN000 ATLANTIC TOMORROWS OFFICE	1,161.98	8483
2083	08/04/26	CABLE000 OPTIMUM	190.99	8483
2084	08/04/26	CONST015 CONSTELLATION NEW ENERGY NJ	289.10	8483
2085	08/04/26	NRGBU005 NRG BUSINESS MARKETING	72.40	8483
2086	08/04/26	ROCKL015 ROCKLAND ELECTRIC COMPANY	1,140.02	8483
2087	08/04/26	VERIZ005 VERIZON	288.00	8483
2088	08/12/26	11PRI005 11 PRISTINE CORP	104.00	8492
2089	08/12/26	ACRIS000 ACRISURE NJ PARTNERS INSURANCE	300.00	8492
2090	08/12/26	AIRGA000 AIRGAS USA, LLC	193.80	8492
2091	08/12/26	ALLSE005 ALL SEASON CLEANING LLC	5,655.00	8492
2092	08/12/26	ALLSH005 ALL SHRED SERVICES	300.00	8492
2093	08/12/26	AMAZ001 AMAZON BUSINESS	75.94	8492
2094	08/12/26	ANRDE005 ANR DESIGN LLC	359.45	8492
2095	08/12/26	APPRA000 APPRAISAL SYSTEMS, INC.	15,000.00	8492

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 CURRENT VB		CURRENT TREASURY - VALLEY Continued		
2096	08/12/26	ATLAN015 STEWART&STEVENSON POWER P LLC	157.00	8492
2097	08/12/26	ATLAN035 ATLANTIC TACTICAL INC.	1,634.70	8492
2098	08/12/26	ATLAN040 ATLANTIC UNIFORM COMPANY, INC.	12,694.22	8492
2099	08/12/26	AUTOM000 AUTOMOTIVE BRAKE COMPANY	60.70	8492
2100	08/12/26	BEATT000 BEATTIE PADOVANO, LLC	1,650.00	8492
2101	08/12/26	BERGE095 BERGEN COUNTY UTILITIES AUTH.	290,972.00	8492
2102	08/12/26	BERGE150 BERGEN BROOKSIDE TOWING CORP	314.00	8492
2103	08/12/26	BOROU081 BOROUGH OF HAWORTH	2,561.45	8492
2104	08/12/26	BRAEN000 STONE INDUSTRIES, INC.	266.38	8492
2105	08/12/26	CARDI005 CARDIO PARTNERS, INC.	480.00	8492
2106	08/12/26	CHAMP005 CHAMPION ELEVATOR CORPORATION	698.25	8492
2107	08/12/26	CHIEF000 DAVID BERRIAN	182.90	8492
2108	08/12/26	CUSTO001 CUSTOM BANDAG INC	946.11	8492
2109	08/12/26	DAVID135 DAVID LESTER SCANCE	200.00	8492
2110	08/12/26	DAWNC000 DAWN CURATOLA	150.00	8492
2111	08/12/26	DELAC001 IDENTIFICATION SIGNS LLC	850.00	8492
2112	08/12/26	DOROT001 DOROTHY WOODS	2,722.50	8492
2113	08/12/26	DURIE005 DURIE LAWNMOWER & EQUIPMENT	435.85	8492
2114	08/12/26	DYKES000 DYKES LUMBER COMPANY, INC	124.74	8492
2115	08/12/26	ERIKL005 ERIK LENANDER	572.00	8492
2116	08/12/26	FIREF015 FIREFIGHTER ONE LLC	655.76	8492
2117	08/12/26	FRANK037 FRANK FECHTMULLER	500.00	8492
2118	08/12/26	GANNL000 GANN LAW BOOKS	135.00	8492
2119	08/12/26	GLENC005 GLENCO SUPPLY INC.	8,846.00	8492
2120	08/12/26	GOOSE011 GOOSETOWN ENTERPRISES, INC.	767.50	8492
2121	08/12/26	GRAFI000 GRAFIX SHOPPE	535.00	8492
2122	08/12/26	GRAIN000 GRAINGER	870.24	8492
2123	08/12/26	HARTM005 HARTMAN EXCAVATING, LLC	800.00	8492
2124	08/12/26	HDSUP005 HD SUPPLY, INC	1,228.95	8492
2125	08/12/26	HOMET000 HOMETOWN HARDWARE INC.	377.82	8492
2126	08/12/26	HUNTE003 HUNTER TECHNOLOGIES	350.00	8492
2127	08/12/26	INNOV010 POWER DMS, INC	6,512.80	8492
2128	08/12/26	INTER060 INTERSTATE 9W AUTO BODY	944.42	8492
2129	08/12/26	INTER065 INTERSTATE WASTE SERVICES OF	28,697.41	8492
2130	08/12/26	JBLOC000 J & B LOCK & ALARM, INC.	10,850.00	8492
2131	08/12/26	JESCO000 JESCO INC.	5,429.59	8492
2132	08/12/26	JINBA000 JIN BAE	30.00	8492
2133	08/12/26	JOHNS003 JOHN S. HOGAN BERGEN CTY CLERK	9,610.34	8492
2134	08/12/26	KUIKE000 KUIKEN BROTHERS COMPANY, INC.	1,239.24	8492
2135	08/12/26	KYLEF005 KYLE FOLKERS	87.88	8492
2136	08/12/26	LANGU000 LANGUAGE LINE SERVICES, INC.	134.64	8492
2137	08/12/26	LESLI010 LESLIE WEATHERLY	30.00	8492
2138	08/12/26	LORCO000 LORCO PETROLEUM SERVICES	160.00	8492
2139	08/12/26	LOWES000 LOWE'S	80.71	8492
2140	08/12/26	LUPAR000 LUPARDI'S NURSERY INC.	4,125.00	8492
2141	08/12/26	MARIA010 MARIA PASSAFARO	41.50	8492
2142	08/12/26	MCAOF000 MUNICIPAL CLERK'S ASSOC NJ	100.00	8492
2143	08/12/26	MID-B000 MID-BERGEN REGIONAL HEALTH	8,425.00	8492
2144	08/12/26	MINUT005 MINUTEMAN PRESS	170.15	8492
2145	08/12/26	MITHR005 MITHRIL METALS CORP	397.73	8492
2146	08/12/26	NATIM000 NATIONAL MAINTENANCE SERVICE	5,775.00	8492
2147	08/12/26	NEWJE000 NEW JERSEY DIVISION OF ALCOHOL	39.00	8492

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 CURRENT VB		CURRENT TREASURY - VALLEY Continued		
2148	08/12/26	NJCM0000 NJ CONFERENCE OF MAYORS	150.00	8492
2149	08/12/26	NJLEA000 NJ STATE LEAGUE OF MUNCIPALITI	1,005.00	8492
2150	08/12/26	NORTH010 NORTH JERSEY MEDIA GROUP	464.64	8492
2151	08/12/26	PARTS003 PARTS AUTHORITY, INC.	1,231.40	8492
2152	08/12/26	PESH-000 PESH-E-LECTRIC, INC.	6,240.00	8492
2153	08/12/26	PESTE005 PESTED.COM LLC	35.00	8492
2154	08/12/26	PGAUT006 P & G AUTO INC.	1,656.78	8492
2155	08/12/26	PORTER00 PORTER LEE CORPORATION	1,065.00	8492
2156	08/12/26	POWER005 POWER PLACE, INC.	677.07	8492
2157	08/12/26	PREMI015 PREMIUM DIGITAL OFFICE	400.00	8492
2158	08/12/26	PREMI020 PREMIUM PURE WATER, LLC	110.00	8492
2159	08/12/26	RACHL000 RACHLES/MICHELE'S OIL CO., INC	15,694.88	8492
2160	08/12/26	RAVEW023 RAVE WIRELESS INC.	4,187.99	8492
2161	08/12/26	REFLE005 REFLECTIONS JAZZ & SWING	200.00	8492
2162	08/12/26	RUGGE000 SMITTY'S PRODUCTIONS INC	2,755.69	8492
2163	08/12/26	SOMES005 SOME'S UNIFORM INC.	1,798.50	8492
2164	08/12/26	STAPL000 STAPLES	215.06	8492
2165	08/12/26	TMASS005 T&M ASSOCIATES	320.00	8492
2166	08/12/26	TREAS070 TREASURER, STATE OF NEW JERSEY	150.00	8492
2167	08/12/26	TREAS100 TREASURER-STATE OF NEW JERSEY	1,668.00	8492
2168	08/12/26	TRI-C005 TRI-COUNTY TERMITE & PEST	100.00	8492
2169	08/12/26	TROPI005 TROPICANA ATLANTIC CITY	1,350.00	8492
2170	08/12/26	VERME000 VERMEER NORTH ATLANTIC SALES	605.15	8492
2171	08/12/26	VICTO030 VICTORIA'S NURSERY	67.50	8492
2172	08/12/26	WBMAS000 W. B. MASON CO., INC.	1,569.72	8492

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	126	0	785,524.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	126	0	785,524.78	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
03HRA MANUAL V		HRA INSURANCE MANUAL VALLEY		
607311	07/31/26	HRA00000 HRA INSURANCE ACCOUNT	14,150.19	8484

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,150.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,150.19	0.00

+ 20,000.00 manual =
$34150.19

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
04CAP-MANUAL V		CAPITAL MANUAL VALLEY		
607287	07/28/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	4,520.88	8472

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,520.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,520.88	0.00

{ in payroll amounts

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
04CAPITAL-V		CAPITAL-VALLEY		
169	08/12/26	10-75000 10-75 EMERGENCY VEHICLES	8,628.96	8491
170	08/12/26	ALLAM010 ALL AMERICAN FORD	56,325.52	8491
171	08/12/26	BENSH000 BEN SHAFFER RECREATION INC.	11,496.12	8491
172	08/12/26	BERGE100 BERGEN FENCE LLC	1,600.00	8491
173	08/12/26	BOSWE000 BOSWELL ENGINEERING, INC.	12,560.25	8491

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL-V		CAPITAL-VALLEY Continued			
174	08/12/26	CLOST055 CLOSTER NATURE CENTER	50,000.00		8491
175	08/12/26	FBTGI005 FBT GIBBONS LLP	23,316.88		8491
176	08/12/26	MCELW018 MC ELWEE AND QUINN LLC	2,000.00		8491
177	08/12/26	RUTGE040 RUTGERS, THE STATE UNIVERSITY	8,221.00		8491
178	08/12/26	SPRIN005 THE SPRINKLER MAN	4,285.00		8491
179	08/12/26	TMASS005 T&M ASSOCIATES	1,847.76		8491
180	08/12/26	VERME000 VERMEER NORTH ATLANTIC SALES	2,853.49		8491

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	183,134.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	183,134.98	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13 DEV ESCROW 2		ESCROW EDMUNDS CHECKING 2			
3714	08/12/26	734CD005 734 CD LLC	710.02		8488
3715	08/12/26	91HIL005 91 HILLSIDE,LLC	5,200.00		8488
3716	08/12/26	BEATT000 BEATTIE PADOVANO, LLC	2,520.00		8488
3717	08/12/26	BOSWE000 BOSWELL ENGINEERING, INC.	0.00	08/12/26 VOID	0
3718	08/12/26	BOSWE000 BOSWELL ENGINEERING, INC.	7,232.60		8488
3719	08/12/26	CARLO005 CARLOS DOMINGUEZ	1,950.00		8488
3720	08/12/26	DCNYI005 DCNY INC NJ	1,300.00		8488
3721	08/12/26	DIAMO010 DIAMOND ENGINEERS & DEVELOPERS	8,450.00		8488
3722	08/12/26	DONNA000 DONNA J. VELLEKAMP	42.50		8488
3723	08/12/26	JASON006 JASON & MICHELLE DECK	1,258.05		8488
3724	08/12/26	LILIM005 LILI MELOUL	1,440.00		8488
3725	08/12/26	NEWST005 NEW START DEVELOPMENT, INC.	362.52		8488
3726	08/12/26	OMARY005 YAEL & OFFIR OMER	1,950.00		8488
3727	08/12/26	RAMIS005 RAMIS & LULZIME DURAKU	908.95		8488
3728	08/12/26	REDCO005 REDCO CONSTRUCTION CORP.	650.00		8488
3729	08/12/26	SHARO005 SHARON ADONI	1,300.00		8488
3730	08/12/26	STEVE055 STEVEN & NATASHA LADEW	3,900.00		8488
3731	08/12/26	YOUNG025 YOUNG & MYUNG KIM	249.02		8488
3732	08/12/26	YUNKA005 YUN KANG	2,550.00		8488

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	1	41,973.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	1	41,973.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	158	1	1,029,304.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	158	1	1,029,304.49	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	13,788.46	0.00	0.00	13,788.46
CURRENT FUND	6-01	771,736.32	0.00	0.00	771,736.32
GENERAL CAPITAL FUND	C-04	187,655.86	0.00	0.00	187,655.86
HRA INSURANCE PLAN	T-03	14,150.19	0.00	0.00	14,150.19
Total Of All Funds:		987,330.83	0.00	0.00	987,330.83

Project Description	Project No.	Project Total
14 VENUS DRIVE	2010057177	1,950.00
8 SHERMAN AVENUE	2010057239	3,900.00
58 FAIRVIEW AVENUE	2010057316	1,300.00
8 SHERMAN AVENUE	2010057326	4,550.00
20 ARNOLD AVENUE	2010057338	3,900.00
27 FOURTH STREET	2010057359	1,950.00
32 LAURENCE COURT	2010057362	1,950.00
728 CLOSTER DOCK ROAD	2010057418	367.52
279 DEMAREST AVE	2010057432	650.00
728 CLOSTER DOCK ROAD	2010057433	25.00
27 FOURTH STREET	2010057442	600.00
41 FIRST STREET	2010057503	249.02
527 HIGH STREE	2010057509	362.52
75 SUSAN DRIVE	2010057512	4.57
728 CLOSTER DOCK ROAD	2010057521	317.50
42 HARVEY STREET	2010057541	1,300.00
37 SHERMAN AVENUE	2010057546	908.95
37 SHERMAN AVE	2010057549	5,200.00
25 CARLSON COURT	2010057551	42.50
75 SUSAN DRIVE	2010057564	1,243.63
44 HALSEY LANE	2010057587	500.00
44 HALSEY LANE	2010057588	315.03
44 HALSEY LANE	2010057601	443.02
88 UNION STREET	2010057645	256.60
91 MAC ARTHUR AVENUE	2010057648	166.30
104 HIGH STREET	2010057655	980.00
61 MAC ARTHUR AVE	2010057668	624.10

Project Description	Project No.	Project Total
22 STORIG AVE	2010057686	379.10
511 DURIE AVE	2010057693	612.50
296 PIERMONT ROAD	2010057696	869.10
14 WESTRVELT AVE	2010057700	1,440.00
49 UNION ST	2010057708	379.10
15 DIVISION STREET	2010057713	1,170.00
37 SHERMAN AVENUE	2010057715	510.00
90 KNICKERBOCKER ROAD	2010057729	840.00
21 LAURENCE COURT	2010057730	501.60
98 WAINWRIGHT AVE	2010057734	256.60
14 COLUMBUS AVENUE	2010057737	367.50
265 DURIE AVE	2010057740	379.10
91 MAC ARTHUR AVE	2010057741	212.80
Total Of All Projects:		41,973.66

Range of Checking Accts: 17FOODLOCKER-V to CURRENT MAN V Range of Check Dates: 07/09/26 to 08/12/26
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20 OS MANUAL V	OPEN SPACE MANUAL VALLEY				
607091	07/09/26	CAPIT000 CAPITAL CHECKING	290,000.00	07/09/26 VOID	8444 (Reason: wrong check #)
607092	07/09/26	CAPIT000 CAPITAL CHECKING	290,000.00		8445

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	290,000.00	290,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	290,000.00	290,000.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT MAN V	CURRENT MANUAL VALLEY				
607031	07/09/26	MUNIC003 MUNICIPAY LLC	47.61		8443
607091	07/09/26	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,917.45		8443
607101	07/10/26	DELTA005 DELTA DENTAL OF NEW JERSEY	7,773.04		8449
607141	07/14/26	HRA00000 HRA INSURANCE ACCOUNT	20,000.00		8456
607142	07/14/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	376,760.56		8456
607143	07/14/26	PAYRO000 PAYROLL AGENCY ACCOUNT	23,718.85		8456
607144	07/14/26	PAYRO000 PAYROLL AGENCY ACCOUNT	371.56		8456
607231	07/23/26	CLOST010 CLOSTER BOARD OF EDUCATION	2,156,976.00		8466
607271	07/27/26	NATIO005 NATIONAL BENEFIT SERVICES, LLC	54.00		8468
607281	07/28/26	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	338,683.31		8469
607282	07/28/26	PAYRO000 PAYROLL AGENCY ACCOUNT	19,564.14		8469
607283	07/28/26	PAYRO000 PAYROLL AGENCY ACCOUNT	339.46		8469
607311	07/31/26	INTER020 INTERNAL REVENUE SERVICES	80.64		8478
608031	08/03/26	CHASE010 CHASE MANHATTAN/DTC	26,550.00		8480
608032	08/03/26	COUNT020 COUNTY OPEN SPACE TRUST FUND	93,368.26		8480
608033	08/03/26	COUNT010 COUNTY OF BERGEN	1,989,644.94		8480
608041	08/04/26	NJSHB000 NJSHBP	125,593.44		8481
608042	08/04/26	NJSHB000 NJSHBP	36,423.60		8481
608051	08/05/26	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,619,956.20		8485
608052	08/05/26	MUNIC003 MUNICIPAY LLC	24.92		8487

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	6,839,847.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	6,839,847.98	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	21	1	7,129,847.98	290,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	21	1	7,129,847.98	290,000.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	6,839,847.98	0.00	0.00	6,839,847.98
OPEN SPACE TRUST	T-20	290,000.00	0.00	0.00	290,000.00
Total Of All Funds:		7,129,847.98	0.00	0.00	7,129,847.98

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB   Range of Check Dates: 07/09/26 to 08/12/26
Report Type: All Checks   Report Format: Super Condensed   Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
14SP REC VALLEY SPECIAL RECREATION VALLEY				
237	07/09/26	AMAZ001 AMAZON BUSINESS	2,208.45	8442
238	07/09/26	THEGR000 THE GRIT NINJA LLC	5,347.75	8446
239	07/09/26	NONNA000 NONNA CLEMENTINA'S DELI	2,197.00	8447
240	07/09/26	ORIGI005 ORIGINAL RAYS PIZZA	1,919.00	8447
241	07/13/26	SPORT010 SPORTS TIME, INC.	21,520.00	8451
242	07/13/26	MATAD005 MATADOR TOURS INC.	3,900.00	8453
243	07/13/26	TYCOT005 TYCO TEES	3,641.15	8453
244	07/14/26	HUMDI005 HUMDINGERS LLC	525.00	8454
245	07/14/26	NONNA000 NONNA CLEMENTINA'S DELI	2,172.00	8454
246	07/14/26	ORIGI005 ORIGINAL RAYS PIZZA	1,897.50	8454
247	07/15/26	MEDIE005 MEDIEVAL TIMES USA, INC.	5,283.56	8459
248	07/22/26	CHUCK005 CHUCK E. CHEESE	824.45	8463
249	07/22/26	FIRST027 FIRST STUDENT, INC.	5,175.00	8463
250	07/22/26	NONNA000 NONNA CLEMENTINA'S DELI	2,023.50	8463
251	07/22/26	ORIGI005 ORIGINAL RAYS PIZZA	1,514.50	8463
252	07/22/26	THEFU005 FUNPLEX	2,787.50	8463
253	07/22/26	CLOST055 CLOSTER NATURE CENTER	1,000.00	8464
254	07/28/26	FUNTI005 FUNTIME ENTERTAINMENT LLC	12,630.00	8473
255	07/28/26	MOUNT000 MOUNTAIN CREEK	3,682.42	8473
256	07/28/26	RIZZO005 RIZZO'S WILDLIFE DISCOVERY	875.00	8473
257	07/29/26	NONNA000 NONNA CLEMENTINA'S DELI	1,733.00	8474
258	07/29/26	ORIGI005 ORIGINAL RAYS PIZZA	1,648.00	8474
259	07/29/26	ADAMS005 ADAM SIDROW	1,608.30	8475
260	08/04/26	BALLO005 BALLOON CHICA, LLC	4,156.25	8482
261	08/04/26	DEMAR005 DEMAREST SWIM CLUB INC.	8,920.00	8482
262	08/04/26	NONNA000 NONNA CLEMENTINA'S DELI	1,656.00	8482
263	08/04/26	ORIGI005 ORIGINAL RAYS PIZZA	1,617.00	8482
264	08/04/26	THECA010 THE CASTLE	5,597.19	8482
265	08/05/26	PARAG010 PARAGON SCHOOL OF ARTISTIC	1,916.00	8486
266	08/12/26	AMAZ001 AMAZON BUSINESS	1,250.79	8490
267	08/12/26	FIRST027 FIRST STUDENT, INC.	3,695.00	8490
268	08/12/26	SPORT010 SPORTS TIME, INC.	6,102.50	8490
269	08/12/26	SPRIN005 THE SPRINKLER MAN	180.00	8490

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	33	0	121,203.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	33	0	121,203.81	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
15 ANIMAL VB ANIMAL VALLEY				
30	08/12/26	HYEKE005 HYEKEUM SON	250.00	8489
31	08/12/26	KRIST006 KRISTINE CRUZ	50.00	8489
32	08/12/26	NJDEP000 NJ DEPARTMENT OF HEALTH	13.80	8489
33	08/12/26	SAVAN005 SAVANNAH DEVINE	50.00	8489

Check # Check Date Vendor			Amount Paid	Reconciled/Void Ref Num
15 ANIMAL VB ANIMAL VALLEY		Continued		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	363.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	363.80	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	0	121,567.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	0	121,567.61	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	121,203.81	0.00	0.00	121,203.81
DOG TRUST	T-15	363.80	0.00	0.00	363.80
Total Of All Funds:		121,567.61	0.00	0.00	121,567.61

BOROUGH OF CLOSTER
RESOLUTION #2026-199
AUGUST 12, 2026

REFUND OF REAL ESTATE TAX OVERPAYMENT

WHEREAS, there exists tax overpayment(s) resulted by an over payments for the parcels listed below in the total amount of $84,842.55 for Second & Third Quarters 2026

WHEREAS, the Tax Collector is desirous to clear the overpayments of record and requests a certified copy of this resolution;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, New Jersey, that the Finance Clerk is herewith authorized to issue a refund check to in the total amount of **$84,842.55** for the following tax accounts to **Core Logic**:

603	3	Cemenja	$3,623.61
603	7	Yoo	$4,600.26
702	14	Park	$3,217.21
1309	6	273 CDR	$15,432.25
1402	6	Chang/Liao	$4,228.47
1704	16	Cho	$3,206.32
1806	17	Yang	$4,284.75
2101	8	Dekaj	$24,336.76
2102	32	Alster	$6,445.30
2211	11	Chun	$10,106.93
2407	2	Telem-Goud	$5,360.70
			$84,842.56

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

Adopted: August 12, 2026

ATTEST: APPROVED:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 12, 2026.

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-200
AUGUST 12, 2026

REAPPOINTING CONSTRUCTION OFFICIAL AND BUILDING SUB CODE OFFICIAL JOSEPH SCOTT JEZEQUEL

WHEREAS, Joseph Scott Jezequel was appointed Construction official and Building Sub Code Official on January 4, 2022, for a 4-year term, and

WHEREAS, Joseph Scott Jezequel was left off the re-appoint list at the Reorganization Meeting on January 5, 2026, and

WHEREAS, the Borough would like to reappoint Joseph Scott Jezequel to the position of Construction Official and Building Sub Code Official, and

NOW THEREFORE BE IT RESOLVED, by the Mayor & Council that Joseph Scott Jezequel is hereby reappointed to the position of Construction official and Building Sub Code Official, January 1, 2026, through December 31, 2029, at a salary of $144,712.81 and $12,285.37 respectfully and be allowed 20 vacation days per year.

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

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

Adopted: August 12, 2026

ATTEST: APPROVED:

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Mari J. Margiotta, Borough Clerk

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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 August 12, 2026.

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Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-201
AUGUST 12, 2026

AMENDING RESOLUTION #2026-180, FIXING BASE SALARIES FOR 2026

WHEREAS, the Mayor and Council of the Borough of Closter have adopted an Ordinance providing for base salaries and compensation for Borough Employees not covered by bargaining unit contracts; and

WHEREAS, the Ordinance provides ranges of minimum and maximum base salaries for the various departments and positions specified therein; and

WHEREAS, the Mayor and Council do desire to amend resolution # 2026-180; and

WHEREAS, said base salary amounts will be prorated in the event that an employee only serves a portion of the year in a covered position; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter that the base salaries for the employees mentioned below, retroactive to January 1, 2026, be and are hereby set as follows:

Construction, Zoning & Land Use	
Construction Code Official	144,712.81
Code Enforcement Official	6,714.03
Building Sub-Code Official	12,285.37
Assistant to the Zoning Officer	7,200.00
Public Works	
Waste Water License Holder for Borough	3,500.00
Assistant Recycling Coordinator	2,000.00
Clean Communities Coordinator	1,500.00
ACRT Line Clearance Arborist	2,600.00
Recreation & Leisure Services	
Vehicle Allowance	770.00

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

Adopted: August 12, 2026

ATTEST: APPROVED:

___________________________ ___________________________
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 12, 2026.

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Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-202
AUGUST 12, 2026

AUTHORIZING THE APPOINTMENT OF PROBATIONARY CROSSING GUARD ROSEMARY M. TEDESCO

WHEREAS, the Borough of Closter employs crossing guards to assist pedestrians in safely crossing the street on their way to and from school or events held with the Borough; and

WHEREAS, the Chief of Police of the Closter Police Department appoints crossing guards as he may deem necessary and within the limits of the funds that are available in the budgetary appropriation for the Police Department; and

WHEREAS, the Chief of Police has expressed that there exists a need within the Police Department to appoint a probationary crossing guard to fill a vacancy in manpower; and

WHEREAS, the Closter Police Department has completed a background check and interviewed the applicant, Rosemary M. Tedesco; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, that Rosemary M. Tedesco is hereby appointed to the position of Probationary Crossing Guard, effective September 1, 2026 and shall be paid an hourly rate as established by the current salary ordinance.

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

Adopted: August 12, 2026

ATTEST: APPROVED:

______________________________ ______________________________
Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 12, 2026.

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Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2026-203
AUGUST 12, 2026

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

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

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

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

Goosetown Communications – Equipment / New Vehicle Installations - $199.16
Premium Digital Office – Traffic Safety Equipment and Supplies - $350.00
Stalker Radar – Equipment / New Vehicle Installations - $768.00
Glenco Supply Inc. – Traffic Safety Equipment and Supplies - $2,915.00
Connection – Technology / Computer Replacement - $2,329.02

NOW, 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.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter in account: **6-01-25-241-000-171** for **$6,561.18.**

Frank Elenio, CFO

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

Adopted: August 12, 2026

ATTEST: APPROVED:

Mari J. Margiotta, Borough Clerk John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held August 12, 2026.

Mari J. Margiotta, Borough Clerk