



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

WORK SESSION AGENDA: WEDNESDAY - OCTOBER 8, 2025 at 7:00 PM

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 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.

3. **ROLL CALL**

Mayor Glidden
Councilwoman Amitai
Councilman Cho
Councilwoman Chung
Councilwoman Latner
Councilwoman Maroules
Council President Yammarino

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

- a. Mail List of September 26, 2025
- b. Mail List of October 3, 2025

5. **ORDINANCES:**

ADOPTION:

a. **ORDINANCE NO. 2025:1373**

AN ORDINANCE ESTABLISHING CERTAIN SALARIES AMENDING ORD NO 2024:1340

6. **REVIEW AND DISCUSSION OF CONSENT AGENDA ITEMS FOR REGULAR MEETING**

- *25-247 **BILLS LIST**
- *25-248 **CANCEL TAXES RECEIVABLE FOR A DISABLED VETERAN – 98 BIRCH STREET**
- *25-249 **DECLARING OCTOBER AS BREAST CANCER AWARENESS MONTH**
- *25-250 **AUTHORIZE AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO PREPARE A STUDY FOR PROPOSED POLICE STATION**
- *25-251 **AUTHORIZE A PURCHASE OF POLICE VEHICLE AUTOMOTIVE PARTS – P&G AUTO INC.**

- *25-252 AUTHORIZE A PURCHASE OF POLICE VEHICLE AUTOMOTIVE REPAIRS – MAHWAH FORD SALES
- *25-253 AUTHORIZING PAYMENTS OF STIPENDS TO THE DEPARTMENT OF PUBLIC WORKS
- *25-254 AUTHORIZING SALARY INCREASES TO THE FINANCE DEPARTMENT
- *25-255 CLOSED SESSION

- 7. **PROFESSIONAL REPORTS**
 - a. BOROUGH ENGINEER
 - b. BOROUGH ADMINISTRATOR
 - c. CHIEF OF POLICE
- 8. **OLD BUSINESS**
- 9. **NEW BUSINESS**
- 10. **OPEN MEETING FOR PUBLIC COMMENTS (5 MINUTE LIMIT)**
- 11. **ADJOURNMENT**

AGENDA SUBJECT TO CHANGE

BOROUGH OF CLOSTER
ORDINANCE NO. 2025:1373

AMENDING ORDINANCE NUMBER 2024: 1340 SALARIES

WHEREAS, the Borough of Closter passed Ordinance Number 2024:1340 on June 12, 2024. An Ordinance 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 2024 and 2025 or as otherwise noted; and

WHEREAS, the Borough of Closter wishes to amend this ordinance.

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:

<u>Office or Position</u>	<u>Minimum</u>	<u>Maximum</u>
Finance		
Tax Collector/Tax Search Officer	55,000.00	110,000.00
Administration		
Assistant to the Clerk	50,000.00	60,000.00

SECTION 2.

All Ordinances and Resolutions, or part thereof, which are inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistencies.

SECTION 3.

This Ordinance shall take effect after final passage and publication according to law and shall be retroactive to January 1 of each of the years hereinabove mentioned upon adoption of a Resolution for each of those years for those employees in the employ of the Borough as of the effective date of each Resolution.

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						
Councilman Cho						
Councilwoman Chung						
Councilwoman Latner						
Councilwoman Maroules						
Council President Yammarino						

Introduced: September 24, 2025
Adopted:

ATTEST:

APPROVED BY:

Mari J. Margiotta, Borough Clerk

John C. Glidden, Jr., Mayor

**BOROUGH OF CLOSTER
RESOLUTION #2025-247
OCTOBER 8, 2025**

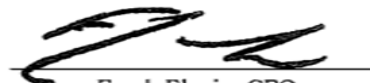
BILLS LIST

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	\$ 1,476,484.20
Closter Board of Education	\$ 1,969,493.00
2024 Budget Appropriations	\$ 56.98
2025 Budget Appropriations - Operating Expenses	\$ 181,234.39
Payroll 09/15/2025	\$ 307,563.34
Payroll 09/30/2025	\$ 319,493.00
Current Treasury Account September 11, 2025 to October 8, 2025	\$4,254,324.91

Capital and Trust	Amount
Capital	\$ 192,853.24
Escrow & Trust	\$ 118,447.30
Recreation	\$ 13,186.67
Animal	\$ 15.60
Housing Trust	\$ 57.00
Food Locker	\$ 0.00
Open Space	\$ 0.00
HRA Insurance	\$ 0.00


Frank Elenio, CFO

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

Range of Checking Accts: 01 CURRENT VB to 13TRUST Range of Check Dates: 09/11/25 to 10/08/25
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		
903	09/11/25	11PRI005 11 PRISTINE CORP	48.00	8099
904	09/11/25	ACTIO015 ACTION DATA SERVICES INC.	354.13	8099
905	09/11/25	AMAZ001 AMAZON BUSINESS	175.02	8099
906	09/11/25	CABLE000 OPTIMUM	150.00	8099
907	09/11/25	CONST015 CONSTELLATION NEW ENERGY NJ	2,665.28	8099
908	09/11/25	GOOSE011 GOOSETOWN ENTERPRISES, INC.	263.64	8099
909	09/11/25	INNOV010 POWER DMS, INC	550.00	8099
910	09/11/25	MYFSA005 GENTE SERVICES, LLC	57.00	8099
911	09/11/25	NORTH010 NORTH JERSEY MEDIA GROUP	159.28	8099
912	09/11/25	PORTER00 PORTER LEE CORPORATION	1,065.00	8099
913	09/11/25	POSTM025 POSTMASTER	2,340.00	8099
914	09/11/25	PSEG 005 PSE&G	208.27	8099
915	09/11/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	12,016.18	8099
916	09/11/25	UNITE020 VEOLIA WATER NEW JERSEY	21,141.04	8099
917	09/11/25	VERIZ005 VERIZON	129.00	8099
919	09/15/25	AMGRA000 AM GRAPHICS CO., INC.	1,530.00	8105
920	09/16/25	INTER032 INTERNATIONAL FIREWORKS MFG.CO	18,000.00	8106
921	09/18/25	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	823.00	8109
922	09/18/25	VERIZ005 VERIZON	228.00	8109
923	09/19/25	NEWJE027 NEW JERSEY MOTOR VEHICLE	180.00	8110
924	09/22/25	STAND000 STANDARD INSURANCE COMPANY	1,565.59	8113
925	09/24/25	CLOST070 CLOSTER PUBLIC LIBRARY	86,219.16	8114
926	09/25/25	ACTIO015 ACTION DATA SERVICES INC.	283.72	8115
927	09/25/25	CABLE000 OPTIMUM	85.00	8116
928	09/25/25	PSEG 005 PSE&G	202.24	8116
929	09/25/25	UNITE020 VEOLIA WATER NEW JERSEY	1,057.57	8116
930	09/25/25	VERIZ020 VERIZON WIRELESS	1,586.79	8116
931	10/01/25	CONST015 CONSTELLATION NEW ENERGY NJ	42.43	8122
932	10/01/25	NRGBU005 NRG BUSINESS MARKETING	89.85	8122
933	10/01/25	ROCKL015 ROCKLAND ELECTRIC COMPANY	6,456.41	8122
934	10/01/25	VERIZ005 VERIZON	159.00	8122
1042	10/01/25	DOROT001 DOROTHY WOODS	2,300.00	8131
935	10/08/25	11PRI005 11 PRISTINE CORP	104.00	8124
936	10/08/25	AIRGA000 AIRGAS USA, LLC	101.25	8124
937	10/08/25	ALDOG000 ALDO GUERINO	1,864.68	8124
938	10/08/25	ALFON000 ALFONSO DIASPARRA	219.48	8124
939	10/08/25	ALLAN000 ALLAN BRITWAY	2,500.00	8124
940	10/08/25	ALLSE005 ALL SEASON CLEANING LLC	3,300.00	8124
941	10/08/25	ALPHA010 ALPHA BUILDING SERVICES LLC	6,600.00	8124
942	10/08/25	ALPHO000 ALPHONSO H. YOUNG JR.	1,920.46	8124
943	10/08/25	AMAZ001 AMAZON BUSINESS	35.98	8124
944	10/08/25	AMERI000 AMERICAN HOSE AND HYDRAULICS	185.27	8124
945	10/08/25	AMERI015 AMERICAN MINUTEMEN SEWER &	1,919.00	8124
946	10/08/25	APPR000 APPRAISAL SYSTEMS, INC.	6,250.00	8124
947	10/08/25	ATLAN040 ATLANTIC UNIFORM COMPANY, INC.	855.00	8124
948	10/08/25	BALLY000 BALLY'S ATLANTIC CITY	408.00	8124
949	10/08/25	BCMCA000 BERGEN COUNTY MUNICIPAL CLERKS	40.00	8124
950	10/08/25	BONNI000 BONNIE SWITZER	219.48	8124
951	10/08/25	BOSWE000 BOSWELL ENGINEERING, INC.	4,704.75	8124

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
952	10/08/25	BUILD005 BUILD RIGHT GENERATORS LLC	359.20		8124
953	10/08/25	CAROL010 CAROLE DACEY	219.48		8124
954	10/08/25	CDW00000 CDW GOVERNMENT LLC	2,603.61		8124
955	10/08/25	CHAUM005 CHAUMONT MOTORS LLC	1,994.68		8124
956	10/08/25	CHIEF000 DAVID BERRIAN	495.44		8124
957	10/08/25	CHRIS033 CHRISTOPHER DIPPOLITO	3,325.40		8124
958	10/08/25	CLEAT000 CLEATUS FARMS, INC.	1,881.51		8124
959	10/08/25	CLIFF000 CLIFFSIDE BODY CORPORATION	7,450.00		8124
960	10/08/25	CLOST080 CLOSTER VOLUNTEER AMBULANCE	800.00		8124
961	10/08/25	CUSTO001 CUSTOM BANDAG INC	2,920.62		8124
962	10/08/25	DAVID050 DAVID HOLLENDER	677.69		8124
963	10/08/25	DENNI005 DENNIS KAINE	2,919.68		8124
964	10/08/25	DONAL010 DONALD NICOLETTI	3,325.40		8124
965	10/08/25	DONDE000 DONN DEEGAN	677.69		8124
966	10/08/25	DONOV000 DONOVAN BLADES	484.87		8124
967	10/08/25	DOORW007 DOOR WORKS, INC.	1,253.80		8124
968	10/08/25	DOROT000 DOROTHY WOODS	198.28		8124
969	10/08/25	DTRAU000 DTR AUTOMOTIVE SERVICE	275.00		8124
970	10/08/25	DURIE005 DURIE LAWNMOWER & EQUIPMENT	77.80		8124
971	10/08/25	DYKES000 DYKES LUMBER COMPANY, INC	383.52		8124
972	10/08/25	EAGLE000 EAGLE POINT GUN SHOP	6,941.42		8124
973	10/08/25	EASTC000 EAST COAST EMERGENCY LIGHTING	600.80		8124
974	10/08/25	ELIZA005 ELIZABETH TRUCK CENTER	2,500.00		8124
975	10/08/25	ERIKL005 ERIK LENANDER	561.00		8124
976	10/08/25	FOVEO005 FOVEONICS DOCUMENT SOLUTIONS	9,816.00		8124
977	10/08/25	FRANK032 FRANK ANNICARO	400.00		8124
978	10/08/25	FUNTI005 FUNTIME ENTERTAINMENT LLC	9,825.00		8124
979	10/08/25	GABRI006 GABRIELLI KENWORTH OF NO NJ	1,365.03		8124
980	10/08/25	GANNL000 GANN LAW BOOKS	135.00		8124
981	10/08/25	GOLDT000 GOLD TYPE BUSINESS MACHINES	4,835.00		8124
982	10/08/25	GOOSE011 GOOSETOWN ENTERPRISES, INC.	205.24		8124
983	10/08/25	GREAT015 GREATAMERICA FINANCIAL SVCS.	211.25		8124
984	10/08/25	GTLIN000 GTL, INC.	325.00		8124
985	10/08/25	HOMET005 HOMETOWN HARDWARE, LLC / OSE	1,428.61		8124
986	10/08/25	HUNTI000 HUNTINGTON BAILEY, L.L.P.	26,250.00		8124
987	10/08/25	INTER065 INTERSTATE WASTE SERVICES OF	24,124.43		8124
988	10/08/25	JAMES000 JAMES B. WINTERS	2,919.68		8124
989	10/08/25	JAMES035 JAMES GORDON	345.24		8124
990	10/08/25	JAMES080 JAMES G. GABETTIE	219.48		8124
991	10/08/25	JBLOC000 J & B LOCK & ALARM, INC.	932.97		8124
992	10/08/25	JEROM000 JEROME IKALOWYCH	2,011.94		8124
993	10/08/25	JESCO000 JESCO INC.	49.63		8124
994	10/08/25	JOHNM000 JOHN MC TIGUE	3,325.40		8124
995	10/08/25	JOSEP020 JOSEPH CORVELLI	650.89		8124
996	10/08/25	KEVIN000 KEVIN M. DOERR	677.69		8124
997	10/08/25	LANGU000 LANGUAGE LINE SERVICES, INC.	110.67		8124
998	10/08/25	LITON005 LI-TONG CHIANG	219.48		8124
999	10/08/25	LORET000 LORETTA CASTANO	219.48		8124
1000	10/08/25	LOWES000 LOWE'S	278.40		8124
1001	10/08/25	LUISR005 LUIS RUIZ	2,919.68		8124
1002	10/08/25	MAGLO000 MAGLOCLEN	400.00		8124
1003	10/08/25	MARKF000 DIMIN FIERRO LLC	2,500.00		8124

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT VB	CURRENT TREASURY - VALLEY	Continued		
1004	10/08/25	MATTH005 MATTHEW THORNHILL	1,344.46		8124
1005	10/08/25	MICHA026 MICHAEL DILUZIO	219.48		8124
1006	10/08/25	MID-B000 MID-BERGEN REGIONAL HEALTH	8,025.00		8124
1007	10/08/25	MINUT005 MINUTEMAN PRESS	422.00		8124
1008	10/08/25	MOMAR005 MOMAR INCORPORATED	496.12		8124
1009	10/08/25	NATIM000 NATIONAL MAINTENANCE SERVICE	3,720.00		8124
1010	10/08/25	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	27.64		8124
1011	10/08/25	NJRA0000 NEW JERSEY REGISTRARS' ASSOC	25.00		8124
1012	10/08/25	NORTH010 NORTH JERSEY MEDIA GROUP	141.68		8124
1013	10/08/25	OHOUL005 O'HOULIHAN DESIGNS, LLC	575.00		8124
1014	10/08/25	ONTIM005 ON TIME SUPPLY	954.75		8124
1015	10/08/25	PARTS003 PARTS AUTHORITY, INC.	1,634.45		8124
1016	10/08/25	PESH-000 PESH-E-LECTRIC, INC.	1,970.00		8124
1017	10/08/25	PGAUT006 P & G AUTO INC.	939.82		8124
1018	10/08/25	PREMI015 PREMIUM DIGITAL OFFICE	573.00		8124
1019	10/08/25	RACHL000 RACHLES/MICHELE'S OIL CO., INC	13,315.43		8124
1020	10/08/25	RICHA040 RICHARD D'AMICO	677.69		8124
1021	10/08/25	RONAL010 RONALD GAFFNEY	168.95		8124
1022	10/08/25	RONEN005 RONEN MIKAY	500.00		8124
1023	10/08/25	RUGGE000 SMITTY'S PRODUCTIONS INC	3,162.70		8124
1024	10/08/25	RUTGE021 RUTGERS, THE STATE UNIVERSITY	636.00		8124
1025	10/08/25	SHERW005 SHERWIN-WILLIAMS	2,736.41		8124
1026	10/08/25	SNAP-010 SNAP-ON INDUSTRIAL	2,416.51		8124
1027	10/08/25	SNAP-030 SNAP-ON EQUIPMENT	64.69		8124
1028	10/08/25	SOMES005 SOME'S UNIFORM INC.	2,230.00		8124
1029	10/08/25	STROH005 STROHMAN ENTERPRISE INC	933.75		8124
1030	10/08/25	SUPER015 SUPERIOR DISTRIBUTORS CO.,INC.	523.33		8124
1031	10/08/25	THEHO008 THE HOME DEPOT PRO	1,178.50		8124
1032	10/08/25	THOMA025 THOMAS MCNAMARA	219.48		8124
1033	10/08/25	THOMA065 THOMAS BRUECK	3,325.40		8124
1034	10/08/25	TIMME000 W.E. TIMMERMAN CO, INC.	352.40		8124
1035	10/08/25	TIMOTH00 TIMOTHY CONWAY	324.44		8124
1036	10/08/25	TMASS005 T&M ASSOCIATES	382.50		8124
1037	10/08/25	TRANS015 TRANSUNION	450.00		8124
1038	10/08/25	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		8124
1039	10/08/25	VERON005 VERONICA SPORTS LLC	629.58		8124
1040	10/08/25	WBMAS000 W. B. MASON CO., INC.	901.12		8124
1041	10/08/25	WILLI040 WILLIAM HOWARD	1,241.89		8124

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	139	0	390,475.20	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>139</u>	<u>0</u>	<u>390,475.20</u>	<u>0.00</u>

03HRA MANUAL V	HRA INSURANCE MANUAL VALLEY			
509301	09/30/25	HRA00000 HRA INSURANCE ACCOUNT	7,266.91	8123

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	7,266.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>1</u>	<u>0</u>	<u>7,266.91</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04CAPITAL-V CAPITAL-VALLEY					
84	09/17/25	EASTE015 EASTERN DATACOMM, LLC	12,369.86		8107
85	09/17/25	PESH-000 PESH-E-LECTRIC, INC.	925.00		8107
86	10/01/25	BERGE100 BERGEN FENCE LLC	18,398.00		8125
87	10/01/25	BOSWE000 BOSWELL ENGINEERING, INC.	7,139.50		8125
88	10/01/25	CDW00000 CDW GOVERNMENT LLC	1,064.88		8125
89	10/01/25	DMRAR023 DMR ARCHITECTS P.C.	11,250.00		8125
90	10/01/25	DOWNE010 DOWNES TREE SERVICE	4,750.00		8125
91	10/01/25	DUTCH005 DUTCHMAN CONTRACTING LLC	129,556.00		8125
92	10/01/25	QUALI005 QUALITY COOLING CORP.	4,900.00		8125
93	10/01/25	SPRIN005 THE SPRINKLER MAN	2,500.00		8125
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	192,853.24	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	192,853.24	0.00
12 AFF HOUS AFFORDABLE HOUSING VALLEY					
17	10/08/25	BEATT000 BEATTIE PADOVANO, LLC	57.00		8128
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	57.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	57.00	0.00
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2					
3652	09/22/25	CURRE000 CURRENT TREASURY FUND	1,594.86		8112
3653	10/08/25	BOSWE000 BOSWELL ENGINEERING, INC.	3,271.30		8129
3654	10/08/25	GOODF005 GOOD FAITH BUILDERS, LLC	4,550.00		8129
3655	10/08/25	VIORE005 VIOREL COZMA & N. MINZARARU	1,400.00		8129
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	10,816.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	10,816.16	0.00
13TRUST Trust Checking					
473	10/01/25	ALLAM025 ALL AMERICAN FORD OF PARAMUS	97,918.56		8126
474	10/01/25	HAWOR005 HAWORTH SERVICE CENTER, INC.	1,800.00		8126
475	10/01/25	NATIO045 NATIONAL HIGHWAY PRODUCTS, INC	3,912.58		8126
476	10/01/25	NJDIV010 NJ DIVISION OF PENSION &	2,000.00		8126
477	10/01/25	WHOOS005 WHOOSTER, INC.	2,000.00		8126
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	107,631.14	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	107,631.14	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	160	0	709,099.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	160	0	709,099.65	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	56.98	0.00	0.00	56.98
CURRENT FUND	5-01	390,418.22	0.00	0.00	390,418.22
GENERAL CAPITAL FUND	C-04	192,853.24	0.00	0.00	192,853.24
HRA INSURANCE PLAN	T-03	7,266.91	0.00	0.00	7,266.91
HOUSING TRUST FUND	T-12	57.00	0.00	0.00	57.00
OTHER TRUST FUND	T-13	107,631.14	0.00	0.00	107,631.14
Year Total:		114,955.05	0.00	0.00	114,955.05
Total of All Funds:		698,283.49	0.00	0.00	698,283.49

Project Description	Project No.	Project Total
20 MICHAELS LANE	2010057044	580.00
20 MICHAELS LANE	2010057063	14.90
20 MICHAELS LANE	2010057149	180.23
93 PIERMONT ROAD	2010057162	24.80
154 ALPINE DRIVE	2010057252	286.41
55 COLUMBUS AVE LLC	2010057410	146.00
55 COLUMBUS AVENUE	2010057427	362.52
614 CLOSTER DOCK ROAD	2010057495	239.00
19 WILSON PLACE	2010057525	4,550.00
59 HICKORY LANE	2010057536	250.20
52 RYERSON PLACE	2010057548	597.50
15 CARR PLACE	2010057557	1,400.00
80 TAYLOR DRIVE	2010057642	489.20
68 STORIG AVENUE	2010057644	250.20
61 MACARTHUR AVE.	2010057661	597.50
9 HARING STREET	2010057663	358.50
19 WENDY LANE	2010057664	489.20
Total of All Projects:		10,816.16

Range of Checking Accts: 14SP REC VALLEY to 15 ANIMAL VB Range of Check Dates: 09/11/25 to 10/08/25
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					
146	09/17/25	SSWOR000 S & S WORLDWIDE, INC	5,862.67		8108
147	09/22/25	VANIC005 VAN MARTIN PRODUCTIONS LLC	675.00		8111
148	10/08/25	NEBAS005 NEBAS 2023 LLC	2,200.00		8127
149	10/08/25	SPORT010 SPORTS TIME, INC.	4,449.00		8127
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	13,186.67	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	13,186.67	0.00
15 ANIMAL VB ANIMAL VALLEY					
14	10/08/25	NJDEP000 NJ DEPARTMENT OF HEALTH	15.60		8130
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	15.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	15.60	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	13,202.27	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	13,202.27	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	13,186.67	0.00	0.00	13,186.67
DOG TRUST	T-15	15.60	0.00	0.00	15.60
Total of All Funds:		13,202.27	0.00	0.00	13,202.27

Range of Checking Accts: 17FOODLOCKER-V to CURRENT MAN V Range of Check Dates: 09/11/25 to 10/08/25
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					
509111	09/11/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	307,563.34		8100
509112	09/11/25	PAYR0000 PAYROLL AGENCY ACCOUNT	15,592.13		8100
509113	09/11/25	PAYR0000 PAYROLL AGENCY ACCOUNT	258.53		8100
509114	09/11/25	HRA00000 HRA INSURANCE ACCOUNT	10,000.00		8100
509115	09/11/25	EB000000 EB EMPLOYEE SOLUTIONS, LLC	3,417.35		8100
509116	09/11/25	MUNIC003 MUNICIPALITY LLC	98.14		8100
509119	09/11/25	DELTA005 DELTA DENTAL OF NEW JERSEY	7,676.89		8103
509151	09/15/25	CLOST010 CLOSTER BOARD OF EDUCATION	1,969,493.00		8104
509292	09/29/25	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00		8118
509293	09/29/25	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	319,850.19		8118
509294	09/29/25	PAYR0000 PAYROLL AGENCY ACCOUNT	13,166.20		8118
509296	09/29/25	PAYR0000 PAYROLL AGENCY ACCOUNT	279.94		8118
509301	09/30/25	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,476,484.20		8120
100151	10/01/25	NJSHB000 NJSHBP	130,395.00		8121

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	4,254,324.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>14</u>	<u>0</u>	<u>4,254,324.91</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	4,254,324.91	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>14</u>	<u>0</u>	<u>4,254,324.91</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	830.00	0.00	0.00	830.00
CURRENT FUND	5-01	4,253,494.91	0.00	0.00	4,253,494.91
Total of All Funds:		4,254,324.91	0.00	0.00	4,254,324.91

**BOROUGH OF CLOSTER
RESOLUTION #2025-248
OCTOBER 8, 2025**

CANCEL TAXES RECEIVABLE FOR A DISABLED VETERAN

WHEREAS, the resident below applied through the Municipal Assessor's office for full disabled veteran exemption;

WHEREAS, the Department of Veterans Affairs certified a 100% permanent and total disability effective June 1, 2025;

WHEREAS, the Municipal Tax Assessor has granted full Disabled Veteran exemption for property located at 98 Birch Street, Closter New Jersey, Block **603**; Lot **7** assessed to Samuel Yoo, effective June 1, 2025;

WHEREAS, the Governing Body of the Borough of Closter as per **N.J.S.A 54:4-3.32** may return all taxes on a property paid from effective date of disability;

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 hereby authorized to **cancel** property taxes for Fourth Quarter 2025 in the amount of **\$4,614.98** and the remaining reconciled billing from the tax records for the **2025/2026** tax year in the amount of **\$9,058.11**.

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-249
OCTOBER 8, 2025**

DECLARING OCTOBER 2025 AS BREAST CANCER AWARENESS MONTH

WHEREAS, Breast Cancer remains one of the most commonly diagnosed cancers, affecting individuals and families across our communities, regardless of gender, age, race, ethnicity, or background; and

WHEREAS, it is estimated that over 8,800 people in New Jersey will be diagnosed with breast cancer this year, and while the vast majority are women, breast cancer can and does affect people of all genders; and

WHEREAS, early detection through regular screening, self-exams, and awareness of personal and family health history significantly increases the chances of successful treatment and survival; and

WHEREAS, breast cancer impacts each person differently, and it is essential to ensure that all individuals have equitable access to education, screening, timely diagnosis, quality treatment, and compassionate support, regardless of who they are or where they live; and

WHEREAS, medical advancements, community outreach, and the tireless work of researchers, healthcare providers, advocacy organizations, and volunteers continue to improve outcomes, raise awareness, and provide hope; and

WHEREAS, Breast Cancer Awareness Month is a time for all of us to come together to support those affected, honor those we have lost, and recommit ourselves to creating a future free from the burden of this disease;

NOW, THEREFORE, be it proclaimed that the Mayor and Council of the Borough of Closter, hereby proclaim the month of October, as NATIONAL BREAST CANCER AWARENESS MONTH, and encourage all residents to: learn about the risks, symptoms, and importance of early detection of breast cancer, support inclusive outreach and healthcare efforts that reach and serve all members of our community, participate in local and national efforts to advance research, support patients and survivors, and raise awareness, and stand with all individuals and families impacted by breast cancer, offering compassion, understanding, and hope.

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-250
OCTOBER 8, 2025**

**AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH BOSWELL ENGINEERING TO
PROVIDE ENGINEERING SERVICES FOR THE PREPARATION OF DUE DILIGENCE STUDY FOR
PROPOSED POLICE STATION, BLOCK 1702, LOTS 7 & 8**

WHEREAS, the Borough of Closter, by Resolution dated January 2, 2025 entered into an annual contract with Boswell Engineering for the provision of professional engineering services; and

WHEREAS, Boswell Engineering, in a proposal dated September 23, 2025, (attached as Exhibit A), has outlined the professional engineering services required for **the preparation of a Due Diligence Study for the proposed Police Station on Block 1702, Lots 7 & 8**; and

WHEREAS, it is deemed to be in the best interests of the Borough of Closter for the Mayor and Council to authorize the proposed engineering services as outlined in the September 23, 2025 Boswell Engineering proposal for an **amount not to exceed \$1,400.00** and

WHEREAS, that said contract amendment is being awarded without competitive bidding, since the services covered are "professional services," pursuant to N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law, which are services performed by persons authorized by law to practice a recognized profession; and

WHEREAS, that the award of the contract continuation shall be in accordance with and subject to compliance with the Affirmative Action Regulations of the State of New Jersey, N.J.A.C. 17:27-1.1, et seq., and the requirements of Public Laws 1975 Chapter 127, N.J.S.A. 10:5-31 to 38 and N.J.S.A. 19:44A-20.1, et seq.,

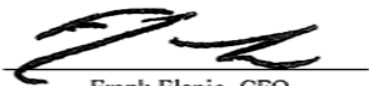
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that it does hereby approve the amendment of the contract with Boswell Engineering to provide additional engineering services for the preparation of a Due Diligence Study for a Proposed Police Station on Block 1702, Lots 7 & 8, **not to exceed \$1,400.00**; and.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk shall provide a copy of this Resolution and Exhibit A to the Borough Administrator and to the Assistant CFO.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Frank Elenio, Certified Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1, et seq. and N.J.A.C. 5:30-5.4, the funds are available to the Borough of Closter for calendar year in account T-13-56-000-005-000.

Dated: October 8, 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: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

EXHIBIT A

**Boswell Engineering Proposal Dated September 23, 2025
Preparation of Due Diligence Study – Proposed Police Station, Blk. 1702, Lots 7& 8
Boswell File No. PR-25-14056**

**BOROUGH OF CLOSTER
RESOLUTION #2025-251
OCTOBER 08, 2025**

**AUTHORIZING PURCHASE OF POLICE VEHICLE AUTOMOTIVE PARTS
FROM ADMINISTRATIVE FEES TRUST**

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

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

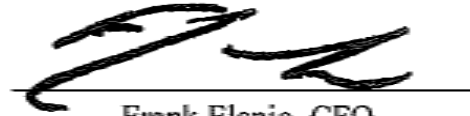
WHEREAS, the Police Department would like to purchase police vehicle automotive parts from P & G Auto Inc. for \$6,636.30; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the Police Department to purchase police vehicle automotive parts from P & G Auto Inc. for \$6,636.30, funded by the Administrative Fees Trust.

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. let seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in account: **T-13-56-000-096-999 for \$6,636.30.**

Dated: October 08, 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: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #2025-252
OCTOBER 08, 2025

**AUTHORIZING PURCHASE OF POLICE VEHICLE AUTOMOTIVE REPAIRS
FROM ADMINISTRATIVE FEES TRUST**

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

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

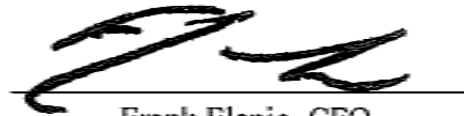
WHEREAS, the Police Department would like to purchase police vehicle automotive repairs from Mahwah Ford Sales and Service for \$5,374.46; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council do hereby authorize the Police Department to purchase police vehicle automotive repairs from Mahwah Ford Sales and Service for \$5,374.76, funded by the Administrative Fees Trust.

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:9-1 40.1 et seq. and N.J.A.C. 5:30.4, that the funds are available to the Borough of Closter for the calendar year 2025 in account: **T-13-56-000-096-999 for \$5,374.46.**

Dated: October 08, 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: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-253
OCTOBER 8, 2025**

AUTHORIZING PAYMENT OF STIPENDS

WHEREAS, the Borough provides stipends to certain employees as per Ordinance 2024:1340 and Ordinance 2025:1370 with the Department of Public Works; and

WHEREAS, the following employees are authorized to receive the Stipend allowance in 2025:

Allan Martin – Storm Water Management	\$3,000.00
Cody Watkins - Waste Water Level 2	\$3,000.00
Cody Watkins – Recycling Coordinator	\$2,500.00
Cody Watkins – Pesticide License Holder	\$2,000.00
Bibiana Lopez – Assistant Recycling Coordinator	\$1,000.00
Bibiana Lopez – Clean Communities Coordinator	\$1,500.00

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council is hereby authorizing the payment of the Department of Public Works stipend allowance for 2025.

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

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION # 2025-254
OCTOBER 8, 2025**

AUTHORIZING SALARY INCREASES TO THE FINANCE DEPARTMENT

WHEREAS, the Human Resources Committee met with the Department Head to review salary and wages during a tumultuous few years of turnover in the Finance office;

WHEREAS, the Borough Administrator, in conjunction with the Human Resources Committee, is aware of all the extra time and work the department endured and;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council are hereby authorizing the salaries for the following individuals, retroactive to January 1, 2025.

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

Tax Collector/Deputy Treasurer/Assistant CFO	\$ 159,550.70
Asst to Tax Collector/Payroll Clerk/HR Coordinator	\$ 78,000.00
PT Finance Clerk	\$ 45.00 hourly

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk

**BOROUGH OF CLOSTER
RESOLUTION #2025-255
OCTOBER 8, 2025**

CLOSED SESSION

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

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

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

1. That the public shall be excluded from the October 8, 2025 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
2025-10-08-1	Pending Litigation Borough of Closter	N.J.S.A. 10:4:12 (b) (7)

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

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

Adopted: October 8, 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 October 8, 2025.

Mari J. Margiotta, Borough Clerk