MAYOR AND COUNCIL
BOROUGH OF CLOSTER

REGULAR MEETING AGENDA: WEDNESDAY - OCTOBER 8, 2025

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

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

1. **OPEN PUBLIC MEETINGS ACT STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Act of the State of New Jersey, was included in the Notice of 2025 Mayor and Council Meetings which was published in The Record on December 29, 2024 and The Star-Ledger on December 30, 2024, was posted on the Municipal Clerk's bulletin board and on the Borough website, and has remained posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

2. **ROLL CALL**

3. **ORDINANCE:**

ADOPTION:

a. **ORDINANCE NO. 2025:1373**
AN ORDINANCE ESTABLISHING CERTAIN SALARIES AMENDING ORD NO 2024:1340

This Ordinance was introduced at the Regular Meeting held September 24, 2025, and was published in The Record issue of September 30, 2025, 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.

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

RESOLUTIONS:

*25-247 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

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

6. **CLOSED SESSION:**

*25-255 RESOLUTION CLOSED SESSION – OCTOBER 8, 2025

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)

7. **ADJOURNMENT**

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

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:

Office or Position	Minimum	Maximum
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

DRAFT

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 BRITEWAY	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	APPRA000	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 SVCES.	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	JOHNMC00	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	Paid	Void	Amount Paid	Amount Void
Checks:	139	0	390,475.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	139	0	390,475.20	0.00

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

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

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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15.60	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
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	BORO0000	BORO OF CLOSTER - PAYROLL ACCT	307,563.34	8100
509112	09/11/25	PAYRO000	PAYROLL AGENCY ACCOUNT	15,592.13	8100
509113	09/11/25	PAYRO000	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	MUNICIPAY 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	BORO0000	BORO OF CLOSTER - PAYROLL ACCT	319,850.19	8118
509294	09/29/25	PAYRO000	PAYROLL AGENCY ACCOUNT	13,166.20	8118
509296	09/29/25	PAYRO000	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	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	4,254,324.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	4,254,324.91	0.00

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

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 ce1tify, 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-l 40. l 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.

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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.

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Mari J. Margiotta, Borough Clerk