MAYOR AND COUNCIL BOROUGH OF CLOSTER

REGULAR MEETING MINUTES - WEDNESDAY, APRIL 14, 2021 - 7:30 P.M.

The Mayor and Council of the Borough of Closter held a Regular Meeting on Wednesday, April 14, 2021. Mayor Glidden called the meeting to order at 9:33 p.m. and read the following statement into the record:

DUE TO PUBLIC HEALTH CONSIDERATIONS, THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD BOTH TELEPHONICALLY and VIA ZOOM VIDEO.

You may join Zoom meeting including video by accessing the information posted in the Borough Calendar on the Borough website by visiting www.closterboro.com and clicking the link on the left sidebar for Calendars and Notice of Meetings and click on the corresponding date.

To join via Telephone Audio Only:

TOLL FREE: +1 646-558-8656; MEETING ID: 864 2063 3673; PASSWORD: 8675309

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

1. PROVISIONS OF 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 2021 Mayor and Council Meetings which was published in The Record on January 15, 2021 and The Star Ledger on January 18, 2021, 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

The following persons were present:

Mayor John C. Glidden, Jr.

Borough Administrator, Edward Hynes

Borough Attorney, Celia S. Bosco

Borough Engineer, Nick DeNicola

Substitute Clerk, Stephanie Evans

IT Coordinator, Kevin Whitney

The following persons participated via telephone:

Councilpersons Scott Devlin, Alissa Latner, Dolores Witko, Joseph Yammarino,

and Victoria Amitai

Borough Attorney, Edward T. Rogan

Chief Financial Officer, Joseph Luppino

Chief of Police, Jack McTigue

OEM Coordinator, James Winters

The following persons were not present:

Councilwoman Jannie Chung

Borough Clerk, Arlene Marie Gray

3. MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS:

OFFICE	<u>INCUMBENT</u>	APPOINTEE	<u>TERM</u>	EXPIRES
*Environmental Commission				
^^Alternate No. 1	Krishna Rege	NO APPOINTMENT	2 Years Unexp.(Abrams)	31-Dec-21
^^Alternate No. 2	Modi Feibish	NO APPOINTMENT	2 Years Unexp. (Feibish)	31-Dec-22
Associate Member	Ethel Abrams	NO APPOINTMENT	1 Year	31-Dec-21
Associate Member	Bobbie Bouton-Goldberg Historic Preservation Liaison	NO APPOINTMENT	1 Year	31-Dec-21
*Shade Tree Commission Member / Shade Tree Liaison	Nancy Pergament	NO APPOINTMENT	5 Years Unexp. (Pergament)	31-Dec-21

^{^^} One Must be a Shade Tree Commission Member/Liaison

^{^^} One must be a Historic Preservation Commission Member/Liaison

ORDINANCES

- 4. INTRODUCTION OF THE FOLLOWING ORDINANCES <u>PUBLIC HEARING AND ADOPTION</u> 5/12/21 @ 8 P.M. OR AS SOON THEREAFTER AS THE MATTER MAY BE HEARD:
 - a. ORDINANCE NO. 2021:1279, "AN ORDINANCE BY THE BOROUGH OF CLOSTER, COUNTY OF BERGEN, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER 200 OF THE CODE OF THE BOROUGH OF CLOSTER" (Received from Borough Attorney 3/31/21)

Motion to Introduce Ordinance No. 2021:1279 was made by Councilwoman Witko, seconded by Councilwoman Latner and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Devlin, Latner, Witko, Yammarino and Amitai.

b. <u>BOND ORDINANCE NO. 2021:1280</u>, "AN ORDINANCE OF THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THE ACQUISITION OF FIRE EQUIPMENT AND APPROPRIATING \$47,500 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$45,125 IN BONDS OR NOTES OF THE BOROUGH OF CLOSTER TO FINANCE THE SAME" (Requested by Administrator 4/9/21/Received from Bond Counsel 4/12/21)

Motion to Introduce Bond Ordinance No. 2021:1280 was made by Councilwoman Witko, seconded by Councilwoman Latner and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Devlin, Latner, Witko, Yammarino and Amitai.

5a. REVIEW OF CONSENT AGENDA ITEMS

Motion approving the Consent Agenda minus Item No. 15 was made by Councilwoman Latner, seconded by Councilwoman Witko and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Devlin, Latner, Witko, Yammarino and Amitai.

RESOLUTIONS

- 6. BILL RESOLUTION APRIL 14, 2021 (Received from Finance Office 4/8/21)
- 7. RESOLUTION AUTHORIZING DEPUTY TREASURER TO RELEASE AND RETURN REMAINING PLANNING/ZONING BOARD ESCROW FUNDS IN THE TOTAL AMOUNT OF \$3,497.96 TO ELEVEN (11) NAMED APPLICANTS FOR SATISFACTORY COMPLETION OF ALL REQUIRED IMPROVEMENTS PER PLANNING/ZONING BOARD PROFESSIONALS' DETERMINATION; AND ALL FEES DUE FOR SERVICES RENDERED HAVE BEEN RECEIVED FOR PROPERTIES LISTED ON ATTACHED SPREADSHEET (ACCOUNTS VERIFIED BY PB & ZBOA COORDINATORS) Received from Deputy Treasurer 10/16/20
- 8. RESOLUTION CHANGE IN CUSTODIAN OF PETTY CASH FUND (BOROUGH CLERK) Received from Assistant CFO 3/26/21
- 9. RESOLUTION AUTHORIZING FINANCE CLERK TO RELEASE AND RETURN UCC CONSTRUCTION PERMIT FEE FOR PERMIT #20200169 PAID ON 5/19/20 IN THE AMOUNT OF \$3,709.60 FROM THE CURRENT TREASURY FUND TO PETER C. PARK, 508 SYLVAN AVENUE, SUITE 2C, ENGLEWOOD CLIFFS, NJ 07632 PER EMAIL FROM CONSTRUCTION CODE DEPARTMENT (Received from Finance Office 3/29/21)
- 10. RESOLUTION AWARDING JOB ORDER CONTRACTING INSTALLATION OF CLOSTER PUBLIC LIBRARY COMMUNITY ROOM ADA DOORS CDBG Contract Number: NV-CLOSTER-02-20 (Received from Administrator's Office 3/31/21)
- 11. RESOLUTION HIRING JAE LEE TO THE CLOSTER POLICE DEPARTMENT (as a Probationary Patrolman in the Borough of Closter effective May 1, 2021 at the contractual First Year after academy rate of \$ 45,967.00 per annum) Received from Chief of Police 4/6/21
- 12. RESOLUTION HIRING ANTHONY LOFARO THE CLOSTER POLICE DEPARTMENT (at the contractual First Year Pre-academy rate of \$ 38,466.00 per annum) Received from Chief of Police 4/6/21
- 13. RESOLUTION OPPOSING ASSEMBY BILL A-4850 ESTABLISHING AN ALTERNATE INSPECTION PROCESS UNDER THE STATE UNIFORM CONSTRUCTION CODE ACT (Received from Borough Attorney 3/31/21)
- 14. RESOLUTION AFFIRMING BOARD OF HEALTH'S HIRING HEALTH DIRECTOR (Jin Bae as a full-time Health Director effective April 1, 2021 with such position to encompass the Registrar/Licensing Official/Board Secretary and Registrar Environmental Health Specialist at an annual salary of \$75,000) Received from Borough Attorney 3/31/21
- 15.—RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2021 (Received from Assistant CFO 4/7/21) **2/3 MAJORITY VOTE REQUIRED

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- 16. A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE (Received from Administrator's Office 4/7/21)
- 17. RESOLUTION AUTHORIZING A LENGTH OF SERVICE AWARD PROGRAM (LOSAP) CONTRIBUTION ON BEHALF OF THE CLOSTER VOLUNTEER AMBULANCE AND RESCUE CORPS (Received from Administrator's Office 4/8/21)

MOTIONS

- 18. MOTION APPROVING THE FOLLOWING MINUTES: *ABSTENTIONS AT NOTED: (Distributed 4/1/21):
 - a. REGULAR MEETING HELD OCTOBER 14, 2020
 - b. SPECIAL MEETING HELD OCTOBER 14, 2020
 - c. REGULAR MEETING HELD OCTOBER 28, 2020
 - d. REGULAR MEETING HELD MONDAY, NOVEMBER 9, 2020 (*AMITAI)
 - e. REGULAR MEETING HELD MONDAY, NOVEMBER 23, 2020
 - f. REGULAR MEETING HELD DECEMBER 9, 2020
 - g. SPECIAL MEETING HELD DECEMBER 9, 2020
 - h. REGULAR MEETING HELD MONDAY, DECEMBER 21, 2020
 - i. SINE DIE MEETING HELD MONDAY, JANUARY 4, 2021
- 19. MOTION APPROVING THE FOLLOWING *NON-SALARIED* APPOINTMENTS TO BOARDS AND COMMISSIONS NOT MADE AT THE REORGANIZATION MEETING HELD 1/4/21:

<u>OFFICE</u>	INCUMBENT	APPOINTEE	<u>TERM</u>	EXPIRES
Board of Ethics				
Member	VACANT	NO APPOINTMENT	5 Years Unexp. (Vacant)	31-Dec-24
Food and Assistance Board				
Member	<u>VACANT</u>	NO APPOINTMENT	2 Years Unexp. (Vacant)	31-Dec-21
Historic Preservation Commission	1			
Alternate No. 2	<u>VACANT</u>	NO APPOINTMENT	2 Years Unexp. (Vacant)	31-Dec-21

20. MOTION APPROVING THE FOLLOWING *SALARIED* APPOINTMENTS:

<u>OFFICE</u>	<u>INCUMBENT</u>	APPOINTEE	TERM	EXPIRES
Deputy Treasurer	Dorothy Woods Retired 4/1/21	NO APPOINTMENT	1 Year Unexp. (Woods)	31-Dec-21
Employee Benefits Clerk	Dorothy Woods Retired 4/1/21	NO APPOINTMENT	1 Year Unexp. (Woods)	31-Dec-21
Finance Clerk - COAH	Dorothy Woods Retired 4/1/21	NO APPOINTMENT	1 Year Unexp. (Woods)	31-Dec-21

21. REPORTS

- a. CHIEF OF POLICE MARCH 2021 (Received 4/8/21)
- b. CONSTRUCTION OFFICIAL MARCH 2021 (Received 4/8/21)
- 5b. <u>VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA</u>
- 15. RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2021 (Received from Assistant CFO 4/7/21) **2/3 MAJORITY VOTE REQUIRED

Motion of approval was made by Councilman Yammarino, seconded by Councilwoman Latner and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Devlin, Latner, Witko, Yammarino and Amitai.

- 22. ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE THE GOVERNING BODY
- 23. OPEN MEETING TO PUBLIC FOR ANY MATTER, PER N.J.S.A. 10:4-12 (a) (Subject to 5-minute limit per By-Laws General Rule No. 11)

Mayor Glidden opened the meeting to the public. No one wishing to be heard, Mayor Glidden closed the meeting the public.

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24. <u>ADJOURNMENT</u>

Motion to adjourn the Regular Meeting at 9:33 p.m. was made by Councilwoman Latner, seconded by Councilman Yammarino and declared unanimously carried by Mayor Glidden.

Provided to the Mayor and Council on , 2021 for approval at the Regular Meeting to be held , 2021

Arlene Marie Gray, RMC Borough Clerk

Prepared by Arlene Marie Gray, RMC utilizing recording

Approved at the Regular Meeting held Consent Agenda Item No.

BOROUGH OF CLOSTER

RESOLUTION INTRODUCING ORDINANCE NO. 2021:1279

BE IT RESOLVED, that an Ordinance entitled:

AN ORDINANCE BY THE BOROUGH OF CLOSTER, COUNTY OF BERGEN, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER 200 OF THE CODE OF THE BOROUGH OF CLOSTER

be introduced and pass first reading and that the Mayor and Council of the Borough of Closter does hereby fix May 12, 2021, at 8:00 P.M., or as soon thereafter as the matter may be reached, at the Borough Hall, 295 Closter Dock Road, Closter, New Jersey, as the time and place for the hearing of all persons interested therein; and where said hearing will be given thereon, in accordance with the law.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner		×	×			
Councilwoman Witko	X		×			
Councilman Yammarino			X			
Councilwoman Chung			X		X	
Councilwoman Amitai			X			

Adopted:

April 14, 2021

ATTEST:

APPROVED:

Arlene Marie Gray, 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 April 14, 2021.

BOROUGH OF CLOSTER

RESOLUTION INTRODUCING BOND ORDINANCE NO. 2021:1280

BE IT RESOLVED, that an Ordinance entitled:

ATTEST:

AN ORDINANCE OF THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THE ACQUISITION OF FIRE EQUIPMENT AND APPROPRIATING \$47,500 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$45,125 IN BONDS OR NOTES OF THE BOROUGH OF CLOSTER TO FINANCE THE SAME

be introduced and pass first reading and that the Mayor and Council of the Borough of Closter does hereby fix May 12, 2021, at 8:00 P.M., or as soon thereafter as the matter may be reached, at the Borough Hall, 295 Closter Dock Road, Closter, New Jersey, as the time and place for the hearing of all persons interested therein; and where said hearing will be given thereon, in accordance with the law

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			×			
Councilwoman Latner		×	X			
Councilwoman Witko	×		X			
Councilman Yammarino			×			
Councilwoman Chung					X	
Councilwoman Amitai			X			

Ado	opted:	April 14, 2021			

APPROVED:

Arlene Gray, 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 April 14, 2021.

THE BOROUGH OF CLOSTER, NJ BERGEN COUNTY, NJ

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

2020 Budget Appropriations	\$ 91,161.45
2021 Budget Appropriations – Operating Expenses Payroll 3/15/21 Payroll 3/30/21	\$1,595,030.64 \$ 304,802.82 \$ 293,018.08
Current Treasury Account March 25, 2021 – April 14, 2021	\$2,284,012.99

Capital and Trust

Amount

\$350,626.13
\$ 22,082.93
\$ 497.20
\$ 16,250.00
\$ 12,750.00

The foregoing resolution was adopted at a meeting of the Mayor and Council held on April 14, 2021

Attest:

Approved:

Arlene Gray, Borough Clerk

John C. Glidden, Jr., Mayor

Range of Checking Accts: 01CURRENT Report Type: All Checks

to CURRENT-MANUAL Range of Check Dates: 03/25/21 to 04/14/21
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check	# Check Dat	e Vendor		Amount Paid	Reconciled/Void	Ref Num	
01CURRE	NT C	URRENT TRE	ASURY ACCOUNT BERGEN COUNTY UTILITIES AUTH. HORIZON BCBSNJ THE LINCOLN NATIONAL LIFE INS. ROCKLAND ELECTRIC COMPANY STANDARD INSURANCE COMPANY VERIZON WIRELESS PUBLIC SERVICE ELECTRIC & GAS PETRILLO'S DELI ALL SEASON CLEANING LLC CLOSTER PUBLIC LIBRARY INTERBOROUGH RADIO CLOSTER PUBLIC LIBRARY INTERBOROUGH RADIO COW GOVERNMENT CLOSTER PUBLIC LIBRARY INTERBOROUGH RADIO DIRECT ENERGY BUSINESS AIRGAS USA, LLC BERGEN COUNTY MUNICIPAL JIF ALFONSO DIASPARRA ALL INDUSTRIAL SAFETY PRODUCTS ALPHONSO H. YOUNG JR. AMERICAN PAPER TOWEL AM GRAPHICS CO., INC. ANDREW ORLICH ANJEC ARCTIC FALLS SPRING WATER INC. AUTONOTIVE BRAKE COMPANY B.C.P.W.A. BEATTIE PADOVANO, LLC BERGEN CNTY POLICE CHIEFS ASSN BEYER BROS. CORP. BONNIE SWITZER BRAEN STONE CHEMICAL EQUIPNENT LABS DAVID BERRIAN CHRISTOPHER DIPPOLITO CUSTOM BANDAG INC DAVID HOLLENDER				
15694	03/25/21	BERGE095	BERGEN COUNTY UTILITIES AUTH.	256,009,34		5653	
15695	03/25/21	HCRIZO00	HORIZON BCBSNJ	7,204.54		5653	
15696	03/25/21	LINCO000	THE LINCOLN NATIONAL LIFE INS.	15.560.00		5653	
15697	03/25/21	ROCKL015	ROCKLAND ELECTRIC COMPANY	4.685.45		5653	
15698	03/25/21	STAND000	STANDARD INSURANCE COMPANY	1,273,47		5653	
15699	03/25/21	VERIZO20	VERIZON WIRELESS	1.133.48		5653	
15700	03/25/21	PUBL TOOO	PUBLIC SERVICE FLECTRIC & GAS	3,399.01		5654	
15701	03/26/21	PETRICOS	PETRILLO'S DELT	444.00		5656	
15702	03/26/21	ALLSE005	ALL SEASON CLEANING LLC	1.575.00		5658	
15703	03/29/21	CLOST070	CLOSTER PURLIC LITERARY	62,585,33	03/29/21 VOTO	5660	
15704	03/29/21	INTERO13	TNTERROROUGH RADTO	28.024.25	03/29/21 VOID	5660	
15705	03/29/21	CLOSTO70	CLOSTER PURITY LITERARY	. 62 585 33	03/29/21 VOID	5661	
15706	03/29/21	TNTFR013	TNTFPROPOSIGN PARTO	28 024 25	03/29/21 VOID	5662	
15707	03/30/21	CUMUUUUU	CON COVERNMENT	873 A1	03/23/21 1010	5665	
15708	03/30/21	CLOST070	CLOSTED BIRLIC LIRPADY	62 282 33		7885	
15700	03/30/21	TATEDA13	TATERRANGE PARTA	22,303.33 32 A24 25		2002	
15710	03/30/21	DIDECUUT	ATDECT ENEDEV DISCTNESS	1 604 77		5003 5673	
15711	04/01/21 04/14/21	VIDEYUUU	VIDECT ENERGY BUSINESS	1,034.77 72 <i>8</i> 0		307 <i>6</i> 5676	
15712	07/17/21 04/14/21	VI VINIUUU	DEDCEM COUNTY MUNICIPAL TE	72.40		3070 E676	
15712	04/14/21	ALMINUUU ALMINUUU	ALFONCO DIACRADDA	33,300.00 163 73		30/0 F676	
15714	04/14/21	ALPUNUUU	ALPUNDU DIADPAKKA	103./3		30/0 F676	
10716	04/14/21 04/14/21	ALLINOUO	ALL INDOSTRIAL SAFETY PRODUCTS	409.11		30/0 FC7C	
15715	04/14/21	ALPRUUUU	ALPHUNSU H. YUUNG JK.	1,749.97		30/0 5676	
15717	04/14/21	WEKTOTO	AMERICAN PAPER TOWEL	320.0T		50/0 FC7C	
15710 15710	04/14/21	AMGKAUUU	AM GRAPHICS CO., INC.	T33.00		20/0	
15710	04/14/21	WINKEUTO	ANDREW OKLICH	029.40		20/0	
12719	04/14/21	ANJECUUU	ANJEC	400.00		20/0	
13720	04/14/21	AKC11005	AKCIIC FALLS SPRING WATER INC.	157.74		20/0	
12/21	04/14/21	AUTOMOUU	AUTOMOTIVE BRAKE COMPANY	928.64		36/b	
15/22	04/14/21	BCHMAUUU	B.C.P.W.A.	/5.00		5676	
15/23	04/14/21	BEATTUOU	BEATTIE PADOVANO, LLC	385.00		5676	
15/24	04/14/21	8ERGEU15	BERGEN CNTY POLICE CHIEFS ASSN	500.00		5676	
15/25	04/14/21	BEYEROUO	BEYER BROS. CORP.	733.05		5676	
15726	04/14/21	BONNIOCO	BONNIE SWITZER	163.73		5676	
15727	04/14/21	BRAENUUU	BRAEN STONE	319.28		5676	
15728	04/14/21	CHEMIOUS	CHEMICAL EQUIPMENT LABS	4,126.45		5676	
15729	04/14/21	CHIEF000	DAVID BERRIAN	402.23		5676	
15730	04/14/21	CHRISO33	CHRISTOPHER DIPPOLITO	1,781.14		5676	
15731	04/14/21	CUSTO001	CUSTOM BANDAG INC	2,971.17		5676	
15732	04/14/21	DAVIDO50	DAVID HOLLENDER	512.03		5676	
T3/33	V4/14/21	DECOTOGO	DECOILIS, FIIZPAIRICK, COLE &	7T3.70		30/0	
	04/14/21		DENNIS KAINE	1,534.52		5676	
	04/14/21		DONALD NICOLETTI	1,749.97		5676	
	04/14/21		DONN DEEGAN	1,534.52		5676	
			DONOVAN BLADES	352.43		S676	
			DRAEGER INC.	179.00		5676	
	04/14/21		DYKES LUMBER COMPANY, INC	33.88		5676	
	04/14/21	EBFEN010	E.B.FENCE, LLC	5,539.27		5676	
	04/14/21		EMPTY VASE	50.00		5676	
15742	04/14/21	ERIKLOOS	ERIK LENANDER	550.00		5676	

Check #	Check Date	Vendor	ASURY ACCOUNT CONTINUED FIREFIGHTER ONE LLC FIRE & SAFETY SERVICES, LTD. GABRIELLI KENWORTH OF NORTHERN GENERAL CODE LLC HOMETOWN HARDWARE INC. INSTITUTE FOR FORENSIC PSYCHOL INTERBORO MUTUAL AID SYSTEM INTERSTATE WASTE SERVICES OF JAMES B. WINTERS JAMES GORDON JAMES G. GABETTIE JEROME IKALOWYCH JOSEPH CORVELLI KEVIN M. DOERR LORETTA CASTANO LOWE'S DIMIN FIERRO LLC MICHAEL DILUZIO NJLM EDUCATIONAL FOUNDATION NORMA T. KETLER PALISADES SALES CORPORATION PERSONNEL CONCEPTS PETROLEUM EQUIPMENT SERVICE O QBE SPECIALTYINSURANCE COMPANY QUALITY COOLING CORP RACHLES/MICHELE'S OIL CO., INC RICHARD D'AMICO ROBERT C. TALMO RONALD GAFFNEY SMITTY'S PRODUCTIONS INC RUSCON TRUCK SERVICE & EQUIPT SKYLANDER STATE TOXICOLOGY LABORATORY SUNSET CAR WASH THOMAS MCNAMARA TIMOTHY CONWAY T.M. FITZGERALD & ASSOCIATES TREASURER, STATE OF NEW JERSEY TRE-CHINTY TERRITE & PECT	Amount Paid	Reconciled/Void Ref Nu	
01CURREN	T CU	RRENT TRE	ASURY ACCOUNT Continued			:
15743	04/14/21	FIREF015	FIREFIGHTER ONE LLC	4,954.00	567	6
15744	04/14/21	FIRESO00	FIRE & SAFETY SERVICES, LTD.	2,045.67	567	6
15745	04/14/21	GABRIO06	GABRIELLI KENWORTH OF NORTHERN	1,288.78	567	6
15746	04/14/21	GENERO00	GENERAL CODE LLC	1,195.00	567	6
15747	04/14/21	HOMET000	HOMETOWN HARDWARE INC.	485.30	567	6
15748	04/14/21	INSTICOO	INSTITUTE FOR FORENSIC PSYCHOL	500.00	567	6
15749	04/14/21	INTEROCO	INTERBORO MUTUAL AID SYSTEM	1,000.00	567	6
15750	04/14/21	INTERO65	INTERSTATE WASTE SERVICES OF	15,333.65	567	6
15751	04/14/21	JANES000	JAMES B. WINTERS	1,749.97	567	6
15752	04/14/21	JAMES035	JAMES GORDON	262.93	567	6
15753	04/14/21	JAMES080	JAMES G. GABETTIE	163.76	567	6 .
15754	04/14/21	JEROHO00	JERONE IKALOWYCH	1,534.52	567	6
15755	04/14/21	JOSEP020	JOSEPH CORVELLI	486.00	567	6
15756	04/14/21	KEVIN000	KEVIN M. DOERR	1,534.52	567	6
15757	04/14/21	LORET000	LORETTA CASTANO	163.73	567	6
15758	04/14/21	LOWES 000	LOWE'S	213.09	567	6
15759	04/14/21	MARKF000	DIMIN FIERRO LLC	2,400.00	567	6
15760	04/14/21	MICHA026	MICHAEL DILUZIO	163.73	567	6
15761	04/14/21	NJLME000	NJLM EDUCATIONAL FOUNDATION	115.00	567	6
15762	04/14/21	NORMA010	NORMA T. KETLER	163.73	567	6
15763	04/14/21	PALISO01	PALISADES SALES CORPORATION	1,160.00	567	6
15764	04/14/21	PERSOCO4	PERSONNEL CONCEPTS	48.85	567	6 :
15765	04/14/21	PETRO006	PETROLEUM EQUIPMENT SERVICE O	132.54	567	6
15766	04/14/21	QBESP005	QBE SPECIALTYINSURANCE COMPANY	38,158.13	567	6
15767	04/14/21	QUALICOS	QUALITY COOLING CORP	995.00	567	6 .
15768	04/14/21	RACHL000	RACHLES/MICHELE'S OIL CO., INC	19,204.64	567	6 :
15769	04/14/21	RICHA040	RICHARD D'AMICO	512.03	567	6
15770	04/14/21	ROBER015	ROBERT C. TALMO	199.79	567	6
15771	04/14/21	RONAL010	RONALD GAFFNEY	155.05	567	6
15772	04/14/21	RUGGE000	SMITTY'S PRODUCTIONS INC	373.35	567	6
15773	04/14/21	RUSCO000	RUSCON TRUCK SERVICE & EQUIPT	401.45	567	6
15774	04/14/21	SKYLA000	Skylands Area Fire Equipment &	16,253.95	567	6
15775	04/14/21	STATE065	STATE TOXICOLOGY LABORATORY	45.00	567	6
15776	04/14/21	SUNSE000	SUNSET CAR WASH	8.00	567	6 ;
15777	04/14/21	THOMA025	THOMAS MCNANARA	163.73	567	6
15778	04/14/21	TIMOTHOO	TIMOTHY CONWAY	709.52	567	6
15779	04/14/21	TMFIT000	T.M. FITZGERALD & ASSOCIATES	3,162.60	567	6
15780	04/14/21	TREAS070	TREASURER, STATE OF NEW JERSEY	175.00	567	6
15781	04/14/21	TRI-COOS	TRI-COUNTY TERMITE & PEST	50.00	567	6
		UNITE025	UNITED ROTARY BRUSH CORP	475.14	567	6
	*. *.		W. B. MASON CO., INC.	599.26	567	6
			WILLIAM HOWARD	511.21	567	6
			WILLIAM MCLOUGHLIN	1,749.97	567	6
	*. *.		Y-PERS, INC.	91.00	567	6
Checking	Account To	tals			mount Void	
•		Check	s: 89 4 627,9	901.17	181,219.16	
	Direc	t Deposi	t: <u> </u>	0.00	0.00	
		Tota	1: 89 4 627,5	901.17	181,219.16	
01010		TT4:	OUD!T			
04CAPITA		PITAL ACC		222 <i>6</i> 00 51	rc i	e .
1447	03/25/21	LTKF2000	FIRE & SAFETY SERVICES, LTD.	322,600.51	564	3

		· · · · · · · · · · · · · · · · · · ·
Check # Check Date Vendor	Amount Paid Reconciled/Void	Ref Num
04CAPITAL CAPITAL ACCOUNT CONTINUED 1243 03/30/21 CDW00000 CDW GOVERNMENT 1244 04/01/21 NEWJE027 NEW JERSEY MOTOR VEHICLE 1245 04/14/21 BOSWE000 BOSWELL MCCLAVE ENGINEERING IN 1246 04/14/21 DIMIC000 DIMICK FENCE CORP, 1247 04/14/21 EASTCOOO EAST COAST EMERGENCY LIGHTING	11,991.08 60.00 7,452.00 5,000.00 3,522.54	5666 5671 5677 5677 5677
Checks: 6 0 350 Direct Deposit: 0 0 Total: 6 0 350	unt Paid Amount Void 0,626.13 0.00 0.00 0.00 0,626.13 0.00	
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2 3292 04/14/21 BEATTOOO BEATTIE PADOVANO, LLC 3293 04/14/21 BOTTIOOS BOTTIERI, STEVEN & LAUREN 3294 04/14/21 KYLEMOOS KYLE NCMANUS ASSOCIATES LLC		5678 5678 5678
Checks: 3 0 8 Direct Deposit: 0 0 Total: 3 0	unt Paid Amount Void 8,820.21 0.00 0.00 0.00 8,820.21 0.00	
13TRUST Trust Checking 387 04/14/21 DEUNIOOO D & E UNIFORMS	6,705.00	5679
Checks: 1 0 6 Direct Deposit: 0 0	unt Paid Amount Void 5,705.00 0.00 0.00 0.00 5,705.00 0.00	
13TRUST-MANUAL TRUST MANUAL 103251 03/25/21 BOROCOOO BORO OF CLOSTER - PAYROLL ACCT	6,557.72	5646
Checks: 1 0 6 Direct Deposit: 0 0	int Paid Amount Void 5,557.72 0.00 0.00 0.00 5,557.72 0.00	
14RECREATION SPECIAL RECREATION ACCOUT 632 03/25/21 JUNIO000 JUNIOR NORSEMAN LACROSSE 633 03/31/21 JUNIO000 JUNIOR NORSEMAN LACROSSE	12,750.00 03/31/21 VOID 12,750.00	5651 5669
Checks: 1 1 12 Direct Deposit: 0 0	nt Paid Amount Void 1,750.00 12,750.00 0.00 0.00 1,750.00 12,750.00	
15ANIMAL MANUAL ANIMAL ACCOUNT MANUAL 103262 03/26/21 CURRE000 CURRENT TREASURY FUND 103263 03/26/21 CURRE000 CURRENT TREASURY FUND 103292 03/29/21 CURRE000 CURRENT TREASURY FUND 103303 03/30/21 CURRE000 CURRENT TREASURY FUND 103311 03/31/21 CURRE000 CURRENT TREASURY FUND 104052 04/05/21 CURRE000 CURRENT TREASURY FUND	60.00 100.00 20.00 60.00 60.00 40.00	5655 5657 5663 5668 5670 5675

Check # Check Date Vendor		Amount Paid	Reconciled/Void Re	f Num
15ANIMAL MANUAL ANIMAL ACCOUNT Checking Account Totals Checks: Direct Deposit: Total:		ount Paid Amo 340.00 0.00 340.00	0.00 0.00 0.00 0.00	
15ANIMALCONTROL ANIMAL ACCOUNT 221 04/14/21 NJDEP000 NJ		157.20		5680
Checking Account Totals Checks: Direct Deposit: Total:	Paid Void Amo 1 0 0 0 0 0 1 0 0	nunt Paid Amo 157.20 0.00 157.20	0.00 0.00 0.00 0.00	
16PAYROLL PAYROLL AGENCY 4019 04/14/21 NAT10005 NA 4020 04/14/21 WILL1031 WI	TIONAL BENEFIT SERVICES, LLC	15.00 117.33	04/14/21 VOID	5681 (Reason: SHOULD BE MANUAL CK) 5681
Checking Account Totals Checks: Direct Deposit: Total:	<u> </u>	nunt Paid Amo 117.33 0.00 117.33	nunt Void 15.00 0.00 15.00	
16PAYROLLMANUAL PAYROLL AGENCY 103261 03/26/21 NAT10005 NAT 103302 03/30/21 CURRE000 CUI	TIONAL BENEFIT SERVICES, LLC			5655 5667
Checking Account Totals Checks: Direct Deposit: Total:	Paid Void Amo 2 0	unt Paid Amo 764.51 0.00 764.51	0.00 0.00 0.00 0.00	
17F00DLOCKER FOOD LOCKER ACC 68 04/05/21 WAKEF005 WAI 69 04/14/21 ARIBA005 ARI 70 04/14/21 EVERRO05 EVI 71 04/14/21 PSEG 005 PSI	KEFERN FOOD CORP IBA OIL COMPANY ER-READY OIL COMPANY, INC.	4,750.00 500.00 500.00 10,500.00		5674 5682 5682 5682
Checking Account Totals Checks: Direct Deposit: Total:	4 0 1 0 0	unt Paid Amo 6,250.00 0.00 6,250.00	0.00 0.00 0.00 0.00	
103253 03/25/21 PAYR0000 PAY 103254 03/25/21 BOR00000 BOI 103255 03/25/21 PAYR0000 PAY 103256 03/25/21 CLOST010 CLO	YROLL AGENCY ACCOUNT YROLL AGENCY ACCOUNT RO OF CLOSTER - PAYROLL ACCT YROLL AGENCY ACCOUNT OSTER BOARD OF EDUCATION RTHERN VALLEY HIGH SCHOOL TIMUM	1,267,101.00	Included on 3/24 Bill List, paid 3/25	5647 5648 5649 5650 5652 5659 5664 5673

Check # Check Date Vendor			Paid Reconciled/V	oid Ref Num	
CURRENT-MANUAL CURRENT - MANU Checking Account Totals Checks: Direct Deposit: Total:	AL <u>Paid</u> 8 <u>0</u> 8	Con <u>Void</u> 0 <u>0</u>	tinued <u>Amount Paid</u> 4,859,632.24 0.00 4,859,632.24	Amount Void 0.00 0.00 0.00	
Report Totals Checks: Direct Deposit: Total:	Paid 123 0 123	Void 6 0 6	Amount Paid 5,890,621.51 0.00 5,890,621.51	Amount Void 193,984.16 0.00 193,984.16	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	91,161.45	0.00	0.00	91,161.45	
CURRENT FUND	1-01	5,396,371.96	0.00	• 0.00	5,396,371.96	
GENERAL CAPITAL FUND	C-04	350,626.13	0.00	0.00	350,626.13	
OTHER TRUST FUND	T-13	13,262.72	0.00	0.00	13,262.72	
RECREATION TRUST	T-14	12,750.00	0.00	0.00	12,750.00	
DOG TRUST	T-15	497.20	0.00	0.00	497.20	
	т-16	881.84	0.00	0.00	881.84	
FOOD LOCKER TRUST	T-17 Year Total:	<u>16,250.00</u> 43,641.76	0.00	0.00	16,250.00 43,641.76	
Tota	al Of All Funds:	5,881,801.30	0.00	0.00	5,881,801.30	

Project Description		Project No.	Project Total
162 CLOSTER DOCK RD		2010057124	60.00
231 HERBERT AVE		2010057191	3,461.71
69 LEGION PLACE		2010057197	1,950.00
475 RUCKMAN RD		2010057200	630.00
126 CLOSTER DOCK RD		2010057205	157.50
231 HERBERT AVENUE		2010057218	2,561.00
	Total Of All Projects:		8,820.21

April 7, 2021 12:35 PM

BOROUGH OF CLOSTER Check Register By Check Id

Page No: 1

Range of		ccts: CURR		JAL to CURRENT-M Repo			ck Ids: 103112 ensed Check		anual: Y Dir Deposit: Y
Check #	Check Date	Vendor				Amount Paid	Reconcile	ed/Void Ref Num	
	03/11/21 03/11/21			AGENCY ACCOUNT CLOSTER - PAYROL	L ACCT	13,857.59 290,945.23		5625 5627	
Report To		Checks ct Deposit Total	:0	<u>Void</u> 0 0 0 0	304	nt Paid ,802.82 0.00 ,802.82	Amount Void 0.00 0.00 0.00		

April 7, 2021 12:35 PM

BOROUGH OF CLOSTER Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,342.00	0.00	0.00	1,342.00
CURRENT FUND	1-01	303,460.82	0.00	0.00	303,460.82
Tota	al Of All Funds:	304,802.82	0.00	0.00	B04,802.82

CHIEF FINANCIAL OFFICER CERTIFICATION OF AVAILABILITY OF FUNDS

Borough of Closter Council

As the Chief Financial Officer of the Borough of Closter, responsible for the maintenance of the financial records of the Municipality, I hereby certify that adequate funds have been appropriated. All funds are available for the aforementioned purpose and that payment of perspective contract price will be charged against and not to exceed the amount appropriated in the:

2021 Budget Appropriations - Operating \$ 1,595,030 Payroll 3/15/2021 \$ 304,802 Payroll 3/30/2021 \$ 293,018 Total Current Treasury 03/25/21 - 04/14/21 \$ 2,284,012 Capital \$ 350,626 Escrow Trust Account \$ 22,082 Recreation \$ 12,750 Housing Trust \$ Animal Account \$ 497 Open Space \$	Closter Board of Education -	\$	-
Bergen County Open Space \$ 2020 Budget Appropriations - Operating \$ 91,161 2021 Budget Appropriations - Operating \$ 1,595,030	Northern Valley Regional H.S	\$	(-
2020 Budget Appropriations - Operating \$ 91,161 2021 Budget Appropriations - Operating \$ 1,595,030	Bergen County Tax	\$	-
2021 Budget Appropriations - Operating \$ 1,595,030 Payroll 3/15/2021 \$ 304,802 Payroll 3/30/2021 \$ 293,018 Total Current Treasury 03/25/21 - 04/14/21 \$ 2,284,012 Capital \$ 350,626 Escrow Trust Account \$ 22,082 Recreation \$ 12,750 Housing Trust \$ Animal Account \$ 497 Open Space \$	Bergen County Open Space	\$	-
Payroll 3/15/2021 \$ 304,802 Payroll 3/30/2021 \$ 293,018 Total Current Treasury 03/25/21 - 04/14/21 \$ 2,284,012 Capital \$ 350,626 Escrow Trust Account \$ 22,082 Recreation \$ 12,750 Housing Trust \$ 497 Open Space \$	2020 Budget Appropriations - Operating	\$	91,161.45
Escrow Trust Account \$ 22,082 Recreation \$ 12,750 Housing Trust \$ 497 Open Space \$	Payroll 3/15/2021 Payroll 3/30/2021	\$	
	Escrow Trust Account Recreation Housing Trust Animal Account Open Space Community Development Block Grant	\$ \$ \$ \$ \$	350,626.13 22,082.93 12,750.00 - 497.20 - - 16,250.00

Joseph Luppino Chief Finance Officer Borough of Closter

Dated: 04/14/21

BOROUGH OF CLOSTER BERGEN COUNTY RESOLUTION

WHEREAS, the Planning/Zoning Board professionals have inspected the improvements required under the granted approvals: and

WHEREAS, Planning/Zoning Board professionals have determined that all required improvements have been satisfactorily completed and all fees due for services rendered have been paid;

WHEREAS, please see attached spreadsheet listing of accounts;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter hereby authorize the Finance Clerk to release and return the remaining escrow funds of \$7,559.74 to the applicants as specified on said spreadsheet.

(Accounts verified by PB & ZBOA Coordinators)

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner	×		X			
Councilwoman Witko		×	X			
Councilman Yammarino			X			
Councilwoman Chung					X	
Councilwoman Amitai			X			

Adopted: April 14, 2021

ATTEST:

APPROVED:

Arlene Gray, 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 April 14, 2021.



Block	Lot	Address	Name	An	nount
504	53	95 HIGH STREET	EXQUITY REALTY, LLC	\$	300.00
2201	4	13 COLLINS AVENUE	13 COLLINS LLC	\$	71.02
2211	17	86 WAINWRIGHT AVENUE	VENTURINI, PHILIP	\$	294.03
510	16	29 HAWTHORNE TERRACE	RF PROPERTIES LLC	\$	30.00
1701	1	309 CLOSTER DOCK ROAD	NONNA CLEMENTINA'S	\$	2,230.00
1206	18	51 RAILROAD AVENUE	NORTHERN VALLEY BASEBALL	\$	4,232.00
804	13	32 MATTOCKS PLACE	LEE, MICHAEL & YESENIYA	\$	45.61
508	1	50 HIGH STREET	GREEN AND STONE LANDSCAPE LLC	\$	84.28
2302	37	4 LAURENCE COURT	KIM, SAE-YOUNG & CHO, MONICA	\$	272.80
				<u>.</u>	
				ļ	
	=				
				<u> </u>	
				\$	7,559.74

BOROUGH OF CLOSTER RESOLUTION Resolution Change In Custodian Of Petty Cash Fund

WHEREAS, Loretta Castano was custodian of the Borough Clerk Petty Cash Fund, and has retired effective November 1, 2020 and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Borough of Closter is changing custodians to Arlene M. Gray, Borough Clerk, the newly appointed Municipal Clerk, and,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Closter, County of Bergen hereby authorizes such action and two (2) **copies of this resolution** be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner	×		X			
Councilwoman Witko		×	X			
Councilman Yammarino			X			
Councilwoman Chung					X	
Councilwoman Amitai			X			

DATE: April 14, 2021

ATTEST:

APPROVED:

Arlene M. Grăy, 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 April 14, 2021.

BOROUGH OF CLOSTER BERGEN COUNTY RESOLUTION

WHEREAS, the following applicant has paid an UCC Construction permit#20200169 fee on May 19, 2020 with the Construction Code Department. The Construction Official has approved a refund in the amount of \$3,709.60

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is hereby authorized to refund UCC Construction permit fee from the Current Treasury Fund to:

Peter C. Park

508 Sylvan Avenue, Suite 2 C Englewood Cliffs, NJ 07632

(Email received from Construction Code Department)

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner	X		×			
Councilwoman Witko		X	X			
Councilman Yammarino			X			
Councilwoman Chung					×	
Councilwoman Amitai			×			

Adopted: April 14, 2021

ATTEST:

APPROVED:

Arlene Gray, 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 April 14, 2021.

BOROUGH OF CLOSTER COUNTY OF BERGEN

RESOLUTION AWARDING JOB ORDER CONTRACTING INSTALLATION OF CLOSTER PUBLIC LIBRARY COMMUNITY ROOM ADA DOORS CDBG Contract Number: NV-CLOSTER-02-20

WHEREAS, the governing body, by resolution titled 2020-2021 Community Development Block Grant Resolution dated November 13, 2019, Agenda Item 15, approved the need for the installation of ADA Doors in the Closter Public Library Community Room, 280 High Street, Closter, New Jersey; and

WHEREAS, on December 28, 2020 the Borough of Closter received a letter of approval for the FY 2020-2021 CDBG project, Public Library Community Room ADA Doors, in the amount of \$12,900.00; and

WHEREAS, the Borough of Closter solicited quotes for the supply and installation of Swing Operator Doors for the Closter Public Library Community Room Entrance; and

WHEREAS, the Borough received quotes for this project from Automatic Doors Systems, North Arlington, MacKenzie Automatic Doors, North Bergen, NJ and ASSA ABLOY Entrance Systems Inc., Hamilton, NJ, Exhibit A (attached); and

WHEREAS, the above project has been funded in Resolution Authoring Emergency Temporary Appropriation, dated March 24, 2021 Agenda No. 14 in the amount of \$12,900.00; and,

WHEREAS, Automatic Door Systems, LLC, 86 Porete Avenue, N. Arlington, NJ 07031, provided the lowest quote for this project); and

WHEREAS, this contract is in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that the Borough Administrator/Treasurer is hereby authorized to award this project to *Automatic Doors Systems* in the amount of \$12,900.00.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter, account 1-01-41-747-000-000.

Dated: April 14, 2021

Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung					×	
Councilman Devlin			X			
Councilwoman Latner	X		X			
Councilwoman Witko		X	X			
Councilman Yammarino			X			

Adopted: April 14, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

Arlene Gray, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held on April 14, 2021.

EXHIBIT A

LW (4) 4/19 Burnispons March Kno com



Name / Address

Closter Public Library

3/23/21 - Brunhen AUTOMATIC DOOR SYSTEMS, LLC

Project / Location

86 PORETE AVENUE NORTH ARLINGTON, NJ 07031 Phone: 201.955.5311

Fax: 201.955.0150 automaticdoorservicenj.com

NJ License # 13VH05517100 NY License # 2065100-DCA

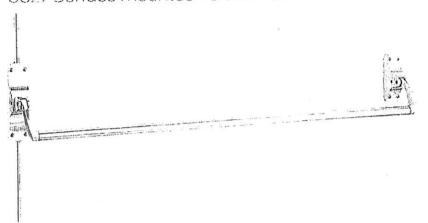
Estimate

Date	Estimate #
10/17/2019	2063

Closter Public Library 280 High Street Closter, NJ 07624	Closter Public Library 280 High Street Closter, NJ 07624	
Description	Total	
Community Room Entrance - AUTOMATIC SWING OPERATORS Supply and Install Swing Operators Scope of Work - Supply and install one new 6100 low energy simo-p	pair swing operator on the interior doors and one	00.00
new 8100 high energy simo-pair swing operator on the exterior door Hardware consists of - Clear anodized finish with a standard push a anodized finish, (3) 4.75" x 4.75" surface applied wireless activation receiver and (2) safety presence sensor per assembly. Inclusion- normal work hours, prevailing wage, power to operators, equipment required by OSHA, certified AAADM technician will provid representative, tax-exempt certificate required.	arms, (1) bollard for the exterior switch in a clear pushplate switches, (3) transmitters and (2) obtain building permit, supervision, safety	
Exclusion- premium time, tax on labor and material, any additional w	work due to unforeseen conditions	
NOTE: The existing panic door hardware must have a dog down feat obstruction encountered while performing the scope of work mentic Sales Tax	sture, ADS is not responsible for any hidden	0.00
	Total \$12,90	0.00
Signature Signature	Owner Owner	
PrintPrint_		
DateDate_	and the second s	

Quote is good for 30 days. Payment is Net 15 and is subject to credit approval. Interest at 1-1/2% per month will be charged to any unpaid balance past due. Finished orders warehoused for customer for more than 30 days are subject to storage charges equal to 2% of the project value per month. Customer agrees to pay all customary fees in the event that the account is placed with an attorney or collection agency for payment. We cannot be responsible for non-delivery due to strike, delays of carrier or other causes beyond our control. We reserve the right to correct clerical errors. All quotations are made for prompt acceptance and are subject to the availability of materials. All labor is performed weekdays between 7am to 3:30pm unless otherwise noted in this quotation. This quotation is calculated on one continuous installation engagement based on acceptable site conditions. Automatic Door Systems, LLC reserves the right to invoice for costs incurred due to unacceptable site conditions.

8827 Surface mounted vertical rod exit device

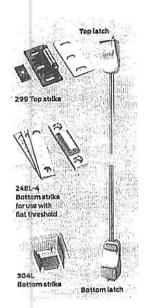


8827 surface mounted vertical rod devices for all types of single and double doors, UL listed for accident hazard installations. Covers stock hollow metal doors with 86 cutout and fits door stiles as narrow as 2½" (90 mm). This device is field sizeable.

Finishes - US26, US26D, US3, US4, US10B, US10, SPBLK

Specifications	
Device functions	Field reversible
	Device ships EO, DT, TP, K, L, TL
Crossbar length	30" for 3' door, 42" for 4' door
Device centerline	39³/¼"
Crossbar centerline to finished floor	36 "/ _* " (935 mm) at center
Lock stile case	8 1/4" x 2 x "/x" (210 mm x 51 mm x 24 mm)
Hinge stile case	6" x 1 ³ / ₄ " x ⁸ / ₄ " (152 mm x 44 mm x 24 mm)
Top and bottom	4" x 2" x 1 ⁷ / ₈ " (102mm x 51mm x 48mm).
latch case	
Faceplate	ייע" x 8" x יי" (32 mm x 203 mm x 6 mm)
Cylinder backset	27." (70 mm)
Crossbar tubing	1" (25 mm) outside diameter
Projection	Neutral – 47/4" (124 mm)
	Depressed – 4" (102 mm)
Latchbolt	5/s" (16mm) throw
Fasteners and sex	Includes screw pack for 11/4" (44 mm) and 21/4"
bolts (SBN)	(57 mm) thick metal or wood doors.
Rods/Latch guards	LBR (Less bottom rod) available for use with electric strike mounted In header and device supplied with pullman latch.
Eleginical options	RX Crossbar monitor switch in end case
	E Electric unlocking (BE trim only)
Mechanical options	RCB Reinforced crossbar
	KN Knurled crossbar
	PL Pullman latch top and bottom
Strikes	Top 299 - Dull black
College College	Bottom 24BL-4 and 304L - unfinished

Note: Maximum door undercut, 1/4" (6mm).



Hex key dogging comes standard on 8827 Series surface mounted vertical rod exit device



Crossbar monitor switch • Signals use of an opening • SPDT switch to monitor crossbar



Mackenzie automatic doors

DOOR CONTROL SPECIALIST

Phone: 1-800-938-3667 " Fax: 646-737-1864

November 12, 2019

Closter Public Library 280 High Street Closter, NJ 07624 Phone # 201-768-4197

Email rando@closter.bccls.org

70

Attn.: Ruth Rando

Re.: Community room Entrance

We propose the following with regards to the doors indicated.

Furnish and install the following onto your doors. All in a clear anodized finish.

(see add for painted finish Tan)

(2) Stanley Magic-Force electromechanical swinging door handicap operator. The Magic-Force complies with ANSI 156.19 Power Assist and Low Energy Power Operated Doors. The Magic Force will be activated by means of a push plate or other activating device.

<u>Function:</u> The Magic Force can be activated with a pulse received from the activating device. The operator will open in a speed of not faster than approximately 5 seconds, will remain open for no less than 5 seconds and close in a time not less than 5 seconds. The pressure exerted by the operator will not exceed the amount allowed by the ANSI A156.19 standard for power assisted doors.

- -Radio Controlled Push Plate activation from inside and outside of each door. The push plate will activate the doors, the doors will open for a set amount of time and then close after timing out.
- -Presence Sensor- The presence sensor to be installed on the swing side of the doors. The sensor will be active when the door is in a full open or full closed position. When the door is fully closed and an object is detected in the swingpath of the door the sensor will keep the door from opening. If the door is in a full 0pen position and an object is detected in the swingpath of the door the sensor will prevent the door from closing. The sensor will be inactive when the door is in motion.
- -Bollard mounted outside to enter outside door (12" x 12" pad for bollard by you)

Exclusions: -Electrical wiring, both regular and low voltage

- Opening prepared by others
- -Support for package
- -Glass and Glazing
- -Contact from Fire control station
- -Any necessary finishing work required
- -Permits by other, if required
- -Overtime labor
- -Doors, locks and frames
- -Pad for outside bollard

4900 West Side Avenue North Bergen NJ 07047 www.mackenziedoor.com



MacKENZIE AUTOMATIC DOORS

DOOR CONTROL SPECIALIST

Phone: 1-800-938-3667 Fax: 646-737-1864

November 12, 2019

Closter Public Library 280 High Street Closter, NJ 07624 Page 2

Note: One year warranty on parts and labor. Price firm for 90 days.

Payment Terms:

A 1/3 deposit is required along with the purchase order.

Pending credit approval/verification - The balance is due 30 days after delivery of the door system.

Please note - 3% surcharge will be added to all payments made by credit card

We are pleased to quote a net price \$6,854.00 to complete the work as outlined above plus applicable tax.

If the header cases are in a painted finish to match door color please add \$871.00 to the above price plus applicable tax.

We trust this will meet with your approval and hope to be favored with your order. To indicate acceptance, please sign and return a copy of this letter.

Sincerely,

Kevin Lee

	Accepted by		
	neespread by		
Kevin Lee	Date		
Account Manager			
E Mail klee@mack	enziedoor.com		
	Certificate with signed que	ote	
	() Capital Improvement	The second secon	() Tax Exempt

4900 West Side Avenue North Bergen NJ 07047 www.mackenziedoor.com

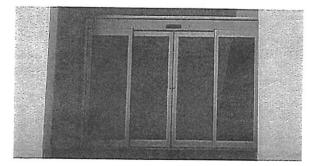
Quotation

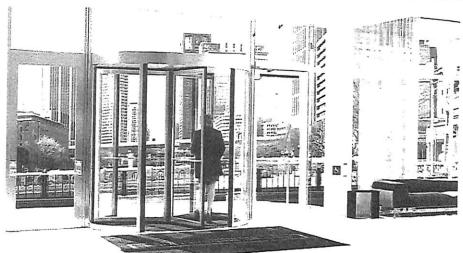
ASSA ABLOY Entrance Systems

The global leader in door opening solutions

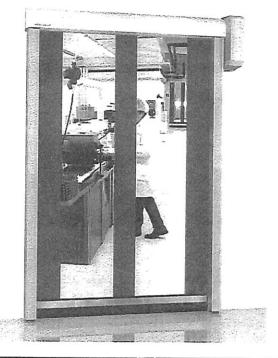




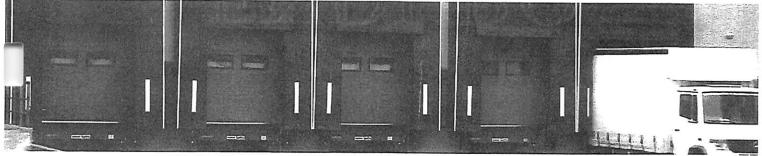




Closter Public Library Closter Public Library - Sliding doors







Closter Public Library Closter Public Library - Sliding doors

Quote No: PQ-000971426-0

Date: 11/11/2019 Quote valid to: 12/11/2019 Page 1 of 6

Closter Public Library Attn: Ruth Rando 280 High Street Closter, NJ 07624

Project Closter Public Library

Thank you for the opportunity to provide our quotation to furnish and install for this project. OPTION #2

(2) ASSA ABLOY Besam SL500 Automatic Telescopic 3-panel units w/ transom

Finish: Clear Anodized aluminum

Remove existing Frames, doors, and transom

Glass, glazing, and caulking

One year warranty

Prevailing Rate

Electrical wiring and any wood trim work by others

ADD: If Doors needs to be painted to match existing, ADD \$2,140.00 to below price

ADD: If exterior doors needs and electric lock and panic device, ADD \$215.00 to below price

ASSA ABLOY Entrance Systems offers a Total Solution: *Design, Manufacturing, Sales, Installation, Service and Door Management* resulting in reducing <u>your</u> cost of ownership. Commitment to our customers lasts for the entire life cycle of our products.

Our installers and service technicians are factory-trained, authorized as well as AAADM* Certified ensuring you a professional, quality installation.

ASSA ABLOY is the global leader in door opening solutions, dedicated to satisfying end-user needs for security, safety and convenience.

Should you have any questions or need additional information please do not hesitate contacting us.

*AAADM-American Association of Automatic Door Manufacturers

Kind Regards,

ASSA ABLOY Entrance Systems US Inc. 300 Horizon Center, Sulte 302 08691 Hamilton USA

Email: www.assaabloyentrance.us www.assaabloyentrance.com



Closter Public Library Closter Public Library - Sliding doors Quote No: PQ-000971426-0

Jim Davis District Sales Representative Jim.Davis@assaabloy.com 646-765-1811

Date: 11/11/2019 Quote valid to: 12/11/2019 Page 2 of 6

Robbie Heddon Inside Sales Robbie.Heddon@assaabloy.com 562-715-2103

Closter Public Library

Closter Public Library - Sliding doors

Quote No: PQ-000971426-0

Date: 11/11/2019 Quote valid to: 12/11/2019

Page 3 of 6

Qty

1

Solution

ASSA ABLOY SL500 Automatic Telescopic 3-panel unit (Exterior)

Besam SL500 Telescopic Sliding Door System with Full Breakout

Equipment: OCT Type: Full Breakout Handing: Left Hand Single Door Stile: Narrow Stile Finish: Clear Anodized - Class 1 Overall Frame Width: 74 Mounting Height: 89.75

Clear Door Opening Width: 37.770833333333333

Clear Door Opening Height: 81.75 Frame Type: Transom Frame Depth: 6" Jambs Glass Stop: 1/4" Glass Stop Bottom Rail: 12" Bottom Rail Sensor: Motion & Presence Sensor Lock: Key Cylinder Ext / Thumbturn Int Guide System: Pin Guide / Sill Threshold Lead-up: Both Sides

Mode Selector: 5-Position Switch - Knob

Overall Frame Height: 113.5
Transom Glass Stop:: 1/4" Glass Stop in Transom Transom Verticals: (1) Vertical - Centered Muntins: No Muntins

Door Position Switch: Door Position Switch

Security Switch: Security Switch

Carrier Wheels: Heavy Duty Carrier Wheels Sweeps: Concealed Sweep Active Leaf & Sidelight

Configuration: Standard Click here for Brochure

1/4 Clear Tempered Glass Sq. Ft.

Installation during normal working unless otherwise indicated.

ASSA ABLOY SL500 Automatic Telescopic 3-panel unit (Interior)

Besam SL500 Telescopic Sliding Door System with Full Breakout

Equipment: OCT Type: Full Breakout Handing: Left Hand Single Door Stile: Narrow Stile Finish: Clear Anodized - Class 1 Overall Frame Width: 79

Mounting Height: 89.75

Clear Door Opening Width: 41.10416666666664

Clear Door Opening Height: 81.75 Frame Type: Transom

Frame Depth: 6" Jambs Glass Stop: 1/4" Glass Stop Bottom Rail: 12" Bottom Rail Sensor: Motion & Presence Sensor Lock: Key Cylinder Ext / Thumbturn Int Guide System: Pin Guide / Sill Threshold Lead-up: Both Sides

Mode Selector: 5-Position Switch - Knob

Overall Frame Height: 115 Transom Glass Stop:: 1/4" Glass Stop in Transom Transom Verticals: (1) Vertical - Centered

Muntins: No Muntins

Door Position Switch: Door Position Switch

Security Switch: Security Switch Carrier Wheels: Heavy Duty Carrier Wheels Sweeps: Concealed Sweep Active Leaf & Sidelight

Configuration : Standard Click here for Brochure

ASSA ABLOY/Entrance Systems US Inc. 300 Horizon Center/Suite 302 08691 Hamilton

Emall: www.assaabloyentrance.us www.assaabloyentrance.com



51

1

Closter Public Library Closter Public Library - Sliding doors Quote No: PQ-000971426-0

Date: 11/11/2019 Quote valid to: 12/11/2019 Page 4 of 6

Solution

1/4 Clear Tempered Glass Sq. Ft. Installation during normal working unless otherwise indicated. **Qty** 53 1

Equipment total: : \$20,576.00

BOROUGH OF CLOSTER BERGEN COUNTY

RESOLUTION HIRING JAE LEE TO THE CLOSTER POLICE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Closter is aware of certain personnel needs in the Borough's Police Department; and

WHEREAS, Borough of Closter representatives have interviewed ad reviewed the qualifications of Jae Lee; and

WHEREAS, the Governing Body deems the need for the hiring of a Patrolman to be necessary; and

WHEREAS, the Chief of Police recommended that Jae Lee be hired as a Probationary Patrolman in the Borough; and

WHEREAS, Jae Lee was interviewed by the full Mayor and Council at its meeting of March 10, 2021; and

WHEREAS, the Mayor and Council hereby authorize the hiring of Jae Lee as a Probationary Patrolman effective May 1st 2021 at the contractual First Year after academy rate of \$ 45,967.00 per annum.

NOW THEREFORE BE IT RESOLVED, that this confirms and memorializes the authorization by the Mayor and Council to hire Jae Lee as a Probationary Patrolman in the Borough of Closter effective May 1, 2021 at the contractual First Year after academy rate of \$ 45,967.00 per annum.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai			×			
Councilwoman Chung					×	
Councilman Devlin			×			
Councilwoman Latner	×		X			
Councilwoman Witko		×	X			
Councilman Yammarino			X			

Adopted:

April 14, 2021

ATTEST:

APPROVED:

Arlene Gray, 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 April 14, 2021

BOROUGH OF CLOSTER BERGEN COUNTY

RESOLUTION HIRING ANTHONY LOFARO TO THE CLOSTER POLICE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Closter is aware of certain personnel needs in the Borough's Police Department; and

WHEREAS, Borough of Closter representatives have interviewed ad reviewed the qualifications of Anthony LoFaro; and

WHEREAS, the Governing Body deems the need for the hiring of a Patrolman to be necessary; and

WHEREAS, the Chief of Police recommended that Anthony LoFaro be hired as a Probationary Patrolman in the Borough; and

WHEREAS, Anthony LoFaro was interviewed by the full Mayor and Council at its meeting of March 10, 2021; and

WHEREAS, the Mayor and Council hereby authorize the hiring of Anthony LoFaro as a Probationary Patrolman effective May 1, 2021 at the contractual First Year Preacademy rate of \$ 38,466.00 per annum.

NOW THEREFORE BE IT RESOLVED, that this confirms and memorializes the authorization by the Mayor and Council to hire Anthony LoFaro as a Probationary Patrolman in the Borough of Closter effective May 1, 2021 at the contractual First Year Pre- academy rate of \$38,466.00 per annum.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai			X			
Councilwoman Chung					×	
Councilman Devlin			X			
Councilwoman Latner	X		×			
Councilwoman Witko		×	X			
Councilman Yammarino			X			

Adopted:

April 14, 2021

ATTEST:

APPROVED:

Arlana Gray Borough Clark

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 April 14, 2021

BOROUGH OF CLOSTER COUNTY OF BERGEN

RESOLUTION OPPOSING ASSEMBY BILL A-4850 ESTABLISHING AN ALTERNATE INSPECTION PROCESS UNDER THE STATE UNIFORM CONSTRUCTION CODE ACT

WHEREAS, Assembly Bill A-4850 has been passed by the Assembly and is awaiting consideration by the Senate; and

WHEREAS, Assembly Bill A-4859 establishes an alternate inspection process under the State Uniform Construction Code Act for property owners willing to pay a premium fee to expedite inspections; and

WHEREAS, Assembly Bill A-4850 additionally would permit a property owner to retain a private agency to perform construction code inspections if the local code enforcing agency is unable to complete an inspection within 3 business days of the time the owner requests the inspections be performed; and

WHEREAS, as noted by the New Jersey League of Municipality, an unintended consequence of such legislation could result in a complete shift of inspections to third parties at the exclusion of the municipalities; and

WHEREAS, the Closter Mayor and Council have determined that such legislation is not in the best interest of the Borough of Closter and its residents.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, respectfully requests that the New Jersey Senate reject Assembly Bill A-4850 and take no further action toward its implementation.

BE IT FURTHER RESOLVED, that a copy be given to Senator Holly Schepisi, Governor Murphy and the New Jersey Senate President.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai			×			
Councilwoman Chung					×	
Councilman Devlin			×			
Councilwoman Latner	×		×			
Councilwoman Witko		×	×			
Councilman Yammarino			X			

Adopted:

April 14, 2021

ATTEST:

APPROVED:

Arlene Gray, 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 April 14, 2021

BOROUGH OF CLOSTER COUNTY OF BERGEN

RESOLUTION AFFIRMING BOARD OF HEALTH'S HIRING HEALTH DIRECTOR

WHEREAS, Board of Health has determined there is a need in the Borough to replace the position of the Borough's Registrar/Licensing Official/Board Secretary; and

WHEREAS, a search for a replacement was undertaken by the Board of Health and Borough of Closter regarding the position itself and the outsourcing of certain Board of Health related duties; and

WHEREAS, it has been determined that it is in the best interest of Borough of Closter to create a full-time position of Health Director which would include all Registrar/Licensing Official/ Board Secretary and Registrar Environmental Health Specialist; and

WHEREAS, after such search for a replacement was undertaken, the Board authorized the hiring of Jin Bae as Health Director on a full-time basis at an annual salary of \$75,000 with an entitlement of 3 weeks vacation commencing March 18, 2021; and

WHEREAS, in reviewing of such hiring application, it has been determined that it is in the best interest of the Borough of Closter to revise the effective hiring date to April 1, 2021.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council affirms the Board of Health's hiring of Jin Bae as a full-time Health Director effective April 1, 2021 with such position to encompass the Registrar/Licensing Official/Board Secretary and Registrar Environmental Health Specialist at an annual salary of \$75,000 with an entitlement of 3 weeks vacation as determined and memorialized in a Resolution of the Board of Health dated March 18, 2021. Such position will require attendance at all Clinics and Board of Health Meetings.

BE IT FURTHER RESOLVED, that the Borough Clerk shall provide a copy of this Resolution to the Board of Health, Finance Department and Borough Administrator.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilwoman Amitai			×			
Councilwoman Chung					X	
Councilman Devlin			X			
Councilwoman Latner	×		×			
Councilwoman Witko		×	×			
Councilman Yammarino			X			

Adopted:

April 14, 2021

ATTEST:

APPROVED:

Arlene Gray 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 April 14, 2021

BOROUGH OF CLOSTER RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2021

WHEREAS, NJSA 40a:4-19 provides that where contracts, commitments or payments are to be made prior to final adoption of the 2021 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided and

WHEREAS, by resolution dated January 2, 2021 the Mayor and Council did adopt temporary appropriations for 2021 and

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

WHEREAS, this resolution will take effect on April 14, 2021, and

S&W

General Administration

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

\$

33,500.00

denotal Hamming actor	36.11	Ψ	33,300.00
Financial Administration		\$	13,000.00
Information Technology		\$	3,100.00
Revenue Administration		\$	27,150.00
Assessor		\$	20,250.00
Planning Board		\$	2,100.00
Construction		\$	37,600.00
Zoning Board		\$	3,200.00
Code Enforcement		\$	13,000.00
Police Department		\$	506,100.00
Emergency Management		\$	2,500.00
Fire Prevention		\$	3,000.00
Streets & Roads		\$	255,000.00
Shade Tree		\$	500.00
Recycling		\$	12,000.00
Public Buildings & Grounds		\$	13,000.00
Vehicle Maintenance		\$	25,000.00
Board of Health		\$	12,500.00
Recreation		\$	2,500.00
Municipal Court		\$	15,000.00
	O/E		
Utilities - Water		\$	10,000.00
Liability Insurance		\$	15,000.00
Workers Compensation Insura	nce	\$	15,000.00
Group Insurance		\$	150,000.00
Unemployment Compensation	SUI	\$	13,000.00
Fire Hydrant Service		\$	30,000.00
Utilities - Natural Gas		\$	7,500.00
Utilities - Telephone Expense		\$	7,500.00
Utilities - Electricity Expense		\$	7,500.00
Utilities - Street Lighting Exper	ıse	\$	25,000.00
BCUA - Sewer Charges		\$	215,000.00
Solid Waste Recycling Cont. Ta		\$	125,000.00
Social Security System - Contri	bution	\$	70,000.00
DCRP Employer Contribution		\$	750.00
Interboro Police Radio		\$	50,000.00
Bond Interest		\$	55,000.00
Utilities - Motor Vehicle Fuel		\$	<u> 25,000.00</u>

\$ 1,821,250.00

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner		×	X			
Councilwoman Witko		F	X			
Councilman Yammarino	×		X			
Councilwoman Chung					X	
Councilwoman Amitai			X			

ADOPTED: April 14, 2021

ATTEST:

APPROVED:

Arlene M. Gray, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held April 14, 2021.



BOROUGH OF CLOSTER TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2021 has not been adopted.

Whereas, it is desired to Introduce a Bond Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Closter, County of Bergen that the following temporary capital budget amendment of 2021 be made:

	(DEVLIN	((
	(LATNER	(ABSTAIN (NONE
RECORDED VOTE	AYES (WITKO	NAYS (NONE	(
(Insert last names)	(YAMMARINO	(ABSENT (CHUNG
	(AMITAI	((

CAPITAL BUDGET (Current Year Action)
2021

						PLANNED FU CURR	INDING SERV ENT YEAR 20			
	1		4				5d			
	2	3	AMOUNTS	5a	5b	5c	Grants in	5e	6	
1	PROJECT	ESTIMATED	RESERVED IN	2021 Budget	Improvement	Capital	Aid and	Debt	TO BE FUNDED	
PROJECT	NUMBER	TOTAL COST	PRIOR YEARS	Appropriations	Fund	Surplus	Other Funds	Authorized	IN FUTURE YEARS	
Acquisition of Fire Equipment		\$ 47,500			\$ 2,375			\$ 45,125		
							<u> </u>			
TOTALS ALL PROJECTS		\$ 47,500			\$ 2,375			\$ 45,125		

3 YEAR CAPITAL PROGRAM 2021 - 2023 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

	2	3	4 ESTIMATED			FUNDING AM	5 IOUNTS PER Y	/EAR	
	PROJECT NUMBER	ESTIMATED COMPLETION	Budget Year 2021	2022	2023	2024	2025	2026	
Acquisition of Fire Equipment		\$ 47,500		\$ 47,500					
TOTALS ALL PROJECTS		\$ 47,500		\$ 47,500					

3 YEAR CAPITAL PROGRAM 2021 - 2023

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

	2	Budget Ar	3 opropriations	4 Capital	5	6 Grants in		7 BONDS AND	NOTES	
1 PROJECT	Estimated TOTAL COST	Current Year 2020	Future Years	Improvement Fund	t Capital Surplus	Aid And Other Funds	General	Self Liquidating	Assessment	School
Acquisition of Fire Equipment	\$ 47,500			\$ 2,37	5		\$ 45,125	5		
			· · · · · · · · · · · · · · · · · · ·							
TOTAL ALL PROJECTS	\$ 47,500			\$ 2,37	5		\$ 45,12	5		

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 14th day of April, 2021.

Certified by me			
(DATE)			
		MUNICIPAL CLEDY	_



BOROUGH OF CLOSTER COUNTY OF BERGEN

A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Mayor and Council has determined that the property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

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

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

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

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

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

Director, Division of Local Government Services;

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

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilman Devlin			×			
Councilwoman Latner	×		X			
Councilwoman Witko		X	X			
Councilman Yammarino			X			
Councilwoman Chung					×	
Councilwoman Amitai			×			

Adopted: April 14, 2021

APPROVED BY:

ATTEST:

John C. Glidden, Jr., Mayor

Arlene Gray Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on April 14, 2021.





					T	1	
MOTOR VEHIC	<u>CLES</u>						
YEAR	<u>MAKE</u>	MODEL/TYPE	VIN or SERIAL NUMBER	Mileage/Hours	<u>Bid Min</u>	Condition/Notes	
1991	Ford	Ambulance	1FDK30M9MHB00180	72469	\$200.00	does not run	
2002	Ford	F450 Dump	1FDXF47F72EB55936	. 32184	\$200.00	no dump body	
2005	Ford	Pick-up	1FTNF21555EB06867	87157	\$200.00	does not run	
2004	Chevy	Tahoe	1GNEK13Z94J105126	111464	\$100.00	needs work	
2003	Ford	F350 Dump	1FDWF37L93EA08742	48896	\$100.00	needs work	
MISCELLANEC	OUS EQUIPMENT						
		Model/Type	VIN or SERIAL NUMBER	Mileage/Hours	Bid Min	Condition/Notes	
plow	Henderson	9 X 34	MSP02744		\$500.00	new with hitch	
Engine	John Deere	4045TF275	PE4045T491403		\$100.00		
Engine	John Deere	4045D795943	T04045D795943		\$100.00		
2004	VERMAC	SIGN BOARD	2S9US111X4S132431		\$500.00	working condition	

BOROUGH OF CLOSTER BERGEN COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING A LENGTH OF SERVICE AWARD PROGRAM (LOSAP) CONTRIBUTION ON BEHALF OF THE CLOSTER VOLUNTEER AMBULANCE AND RESCUE CORPS

WHEREAS, each year, emergency service organizations participating in a LOSAP must certify to the sponsoring agency an annual list of all volunteer members who have qualified for credit under the LOSAP for the prior year; and

WHEREAS, upon receipt of the certification, the sponsoring agency must review it and approve the final certification; and

WHEREAS, the Closter Volunteer Ambulance and Rescue Corps has provided a list of 22 members who have been certified by the President that are eligible to receive LOSAP awards for the 2020 calendar year;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the attached list of Closter Volunteer Ambulance and Rescue Corps members for the year 2020 be and is hereby approved, and

BE IT FURTHER RESOLVED, that the Borough Treasurer is authorized to make the 2020 LOSAP contribution on behalf of the Closter Volunteer Ambulance and Rescue Corps.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner	×		X			
Councilwoman Witko		X	×			
Councilman Yammarino			×			
Councilwoman Chung					×	
Councilwoman Amitai			×			

Adopted: April 14, 2021

ATTEST:

APPROVED:

Arlene Gray, Borough Clerk

John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held April 14, 2021.

Exhibit A

W6/7

LOSAP

CLOSTER VOLUNTEER AMBULANCE AND RESCUE CORPS INC CLOSTER LOSAP 2020

RECEIVED		
	JOSEPH AKSELROD	105
APR 06 2021	DONALD ALBELLI	107
	A J BARRETTA	117
TAX COLLECTOR BOROUGH OF CLOSTER	MARGRET BUCHANAN	381
BOHOOdil G. GEGG	LAUREEN DAHLE	111
	WALTER DANKIEWICZ	240
	TERRI DELYON	222
	JACKSON EVANGELISTA	103
	ALEC GERZBERG	146
	BROOKE GLIDDEN	177
	JOHN GLIDDEN	100
	ROSS HERBERT	561
•	RICHARD INCONTRO	110
	JENNA KOMAR	134
	ANTHONY LUPARDI JR.	237
	A. DORON MARESKY	166
	JANINE MICERA	114
	THOMAS MIGLIORE	204
	VANESSA QUITO	102
	EYAL REGGEV	103
	MARK SAFRAN	291
	MAAYAN SHALVI	169

EHA 4-8-24