

MAYOR AND COUNCIL
BOROUGH OF CLOSTER

REGULAR MEETING MINUTES – WEDNESDAY, FEBRUARY 10, 2021 - 7:30 P.M

The Mayor and Council of the Borough of Closter held a Regular Meeting on Wednesday, February 10, 2021. Mayor Glidden called the meeting to order at 7:59 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
- Deputy Borough Clerk, Arlene Marie Gray
- IT Coordinator, Kevin Whitney

The following persons participated via telephone:

- Councilpersons Scott Devlin, Alissa Latner, Dolores Witko, Joseph Yammarino, and Jannie Chung
- Chief Financial Officer, Joseph Luppino
- OEM Coordinator, James Winters

The following persons were not present:

- Councilwoman Victoria Amitai
- Borough Attorney, Edward T. Rogan
- Chief of Police, Jack McTigue

3. MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
*Environmental Commission				
Member / Shade Tree Liaison / Chair	<u>Nancy Pergament</u> <i>Resigned 1/22/21</i>	<u>NO APPOINTMENT</u>	3 Years Unexp. (Pergament)	31-Dec-23
Member/Historic Preservation Liaison	<u>Bobbie Bouton-Goldberg</u> <i>Resigned</i>	<u>NO APPOINTMENT</u>	3 Years Unexp. (Goldberg)	31-Dec-23
Associate Member	<u>Ethel Abrams</u>	<u>NO APPOINTMENT</u>	1 Year	31-Dec-21
Associate Member	<u>Bobbie Bouton-Goldberg</u>	<u>NO APPOINTMENT</u>	1 Year	31-Dec-21
*Planning Board				
Class IV Member	<u>Ann Brewster</u>	<u>NO APPOINTMENT</u>	4 Years Unexp. (Brewster)	31-Dec-22

3. MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS: Continued

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
*Shade Tree Commission				
Member / Shade Tree Liaison	<u>Nancy Pergament</u>	<u>NO APPOINTMENT</u>	5 Years Unexp. (Pergament)	31-Dec-21

4a. REVIEW OF CONSENT AGENDA ITEMS

Motion approving the Consent Agenda 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 Chung.

RESOLUTIONS

5. BILL LIST – FEBRUARY 15, 2021
TO BE PREPARED BY DEPUTY TREASURER Received from Deputy Treasurer 2/8/21)
6. RESOLUTION TO CLEAR OUTSTANDING CHECKS FOR THE CLOSTER MUNICIPAL COURT (Bail Court Account) Received from Municipal Court Administrator 1/25/21)
7. RESOLUTION AUTHORIZING THE HIRING OF ARLENE GRAY AS BOROUGH CLERK (for a 3 year term at an annual salary of \$75,000, effective February 16, 2021) Received from Borough Attorney 2/3/21
8. RESOLUTION AUTHORIZING THE HIRING OF FULL TIME FINANCE CLERK (Virginia Scalcione at a salary of \$45,500 per annum, effective February 16, 2021) Received from Assistant CFO 2/4/21
9. RESOLUTION GRANTING PERMISSION TO BERGEN COUNTY MOSQUITO CONTROL DIVISION TO PERFORM AERIAL SPRAYING DURING THE 2021 MOSQUITO BREEDING SEASON AND AUTHORIZING LETTER AS REQUESTED (11. M.L. 1/28/21 – Received from Administrator’s office 2/4/21)
- 9a. RESOLUTION DECREASING CONTRACT PRICE FOR 2020 ROAD PAVING PROGRAM, DLS CONTRACTING, INC. CHANGE ORDER #1 and FINAL (Received from Administrator’s office 2/4/21)

MOTIONS

10. MOTION APPROVING THE FOLLOWING **SALARIED** APPOINTMENTS NOT MADE AT THE REORGANIZATION MEETING HELD 1/4/21:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
Municipal Court				
Acting Municipal Court Administrator	<u>Beryl Horbert, CMCA</u> (SSA w/Dumont)	<u>NO APPOINTMENT</u>	*Per Superior Court/Resolution	

**Requires Resolution*

11. MOTION APPROVING THE FOLLOWING **NON-SALARIED** APPOINTMENTS TO BOARDS AND COMMISSIONS NOT MADE AT THE REORGANIZATION MEETING HELD 1/4/21:

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

12. MOTION APPROVING THE FOLLOWING MINUTES: NO ABSTENTIONS
(Distributed 1/28/21):
- a. REGULAR MEETING HELD AUGUST 12, 2020
 - b. SPECIAL MEETING HELD SEPTEMBER 23, 2020
 - c. REORGANIZATION MEETING HELD MONDAY, JANUARY 4, 2021

13. REPORTS

- a. CONSTRUCTION OFFICIAL – JANUARY 2021 (Received 2/5/21)
- b. CHIEF OF POLICE – JANUARY 2021 (Received 2/9/21)

4b. VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA

14. ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE THE GOVERNING BODY

15. 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 to the public.

Motion approving the following Closed Session Resolution at 8:05 p.m. 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 Chung:

- 15a. OMNIBUS OPEN PUBLIC MEETINGS ACT RESOLUTION authorizing the governing body pursuant to N.J.S.A. 10:4-12 to exclude the public from the next portion of the meeting in order to permit the governing body to discuss per N.J.S.A. 10:4-12(b)(7), “Pending or anticipated litigation or contract negotiations” and that the items under discussion in the closed meeting would be disclosed to the public at the conclusion of the matters which should be within 10 weeks.

MOTION to allow Mayor to sign MacBain lease extension was made by Councilwoman Latner, seconded by Councilman Devlin and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Devlin, Latner, Witko, Yammarino and Chung.

Mayor Glidden resumed the Regular Meeting at 8:36 p.m.

Borough Attorney read the Closed Session Resolution and informed the matters will be disclosed at the conclusion estimated to be 10 weeks.

Mayor Glidden informed he received his second vaccine today and he is relieved. He has not had any reactions, but Brooke got her second shot last week and did have fatigue and sore shoulder.

Mayor Glidden congratulated Councilwoman Witko, who is going to be a grandmother in September.

16. ADJOURNMENT

Motion to adjourn the Regular Meeting at 8:40 p.m. was made by Councilwoman Latner, seconded by Councilwoman Chung and declared unanimously carried by Mayor Glidden.

Provided to the Mayor and Council on
April 29, 2021 for approval at the
Regular Meeting to be held
May 12, 2021

Arlene Marie Gray, RMC
Borough Clerk

Prepared by Arlene Marie Gray, RMC
utilizing recording and Deputy Borough Clerk’s
notes

Approved at the Regular Meeting held May 12, 2021
Consent Agenda Item No. 17c

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
Closter Board of Education January 21'	\$1,857,462.92
Northern Valley High School January 21'	\$1,493,747.50
2020 Budget Appropriations	\$491,901.91
2021 Budget Appropriations – Operating Expenses	\$171,977.13
Payroll 1/15/21	\$360,802.50
Payroll 1/29/21	\$277,327.90
Current Treasury Account January 1, 2021 – February 10, 2021	\$4,653,219.86

Capital and Trust	Amount
Capital	\$161,874.15
Escrow Trust	\$78,201.33
Animal Trust	\$1.20

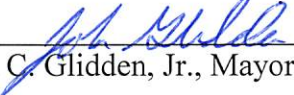
The foregoing resolution was adopted at a meeting of the Mayor and Council held on February 10, 2021

Attest:

Approved:



Arlene Gray, Deputy Borough Clerk



John C. Glidden, Jr., Mayor

February 8, 2021
09:21 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT to 13TRUST Range of Check Dates: 01/01/21 to 02/10/21
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
01CURRENT		CURRENT TREASURY ACCOUNT			
15436	01/20/21	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	559.00		5561
15437	01/20/21	DIREC000 DIRECT ENERGY BUSINESS	3,496.03		5561
15438	01/20/21	HORIZ000 HORIZON BCBSNJ	14,839.29		5561
15439	01/20/21	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	1,139.74		5561
15440	01/20/21	ROCKL015 ROCKLAND ELECTRIC COMPANY	10,562.15		5561
15441	01/20/21	SPECTR00 SPECTROTEL	2,391.45		5561
15442	01/20/21	STAND000 STANDARD INSURANCE COMPANY	1,218.78		5561
15443	01/20/21	TREAS070 TREASURER, STATE OF NEW JERSEY	200.00		5561
15444	01/20/21	UNITE020 SUEZ WATER NEW JERSEY	609.33		5561
15445	01/20/21	VERIZ005 VERIZON	388.53		5561
15446	01/20/21	ROCKL015 ROCKLAND ELECTRIC COMPANY	665.25		5563
15447	01/20/21	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,378.26		5564
15448	01/27/21	INTER013 INTERBOROUGH RADIO	28,024.25		5573
15449	01/27/21	DETEC005 DETECTIVE BUREAU/PETTY CASH	100.00		5577
15450	01/27/21	JMCTI000 POLICE DEPARTMENT/PETTY CASH	150.00		5577
15451	01/27/21	WILLI035 WILLIAM DAHLE	100.00		5577
15452	01/27/21	JOHN006 JOHN MC TIGUE	1,150.00		5578
15453	01/27/21	NJCM0000 NJ CONFERENCE OF MAYORS	395.00		5578
15454	01/27/21	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	728.00		5578
15455	01/27/21	NORTH080 NORTHERN VALLEY MAYORS ASSOC.	300.00		5578
15456	01/27/21	PGAUT006 P&G AUTO INC.	1,180.38		5579
15457	01/27/21	NEWJE027 NEW JERSEY MOTOR VEHICLE	150.00		5580
15458	01/27/21	MARIA010 MARIA PASSAFARO	101.26		5581
15459	01/29/21	CLOST070 CLOSTER PUBLIC LIBRARY	62,585.33		5585
15460	01/29/21	ALANN000 BERGEN COUNTY MUNICIPAL JIF	170,831.00		5586
15461	01/29/21	DIREC001 DIRECT ENERGY BUSINESS	2,018.46		5586
15462	01/29/21	STAND000 STANDARD INSURANCE COMPANY	1,218.78		5586
15463	01/29/21	VERIZ020 VERIZON WIRELESS	1,141.83		5586
15464	02/10/21	ALFON000 ALFONSO DIASPARRA	327.44		5587
15465	02/10/21	ALPHO000 ALPHONSO H. YOUNG JR.	3,499.94		5587
15466	02/10/21	ANDRE010 ANDREW ORLICH	1,258.92		5587
15467	02/10/21	BONNI000 BONNIE SWITZER	327.46		5587
15468	02/10/21	CHIEF000 DAVID BERRIAN	804.46		5587
15469	02/10/21	CHRIS033 CHRISTOPHER DIPPOLITO	3,562.28		5587
15470	02/10/21	DAVID050 DAVID HOLLENDER	1,024.06		5587
15471	02/10/21	DENNI005 DENNIS KAINE	3,069.04		5587
15472	02/10/21	DONAL010 DONALD NICOLETTI	3,499.94		5587
15473	02/10/21	DONDE000 DONN DEEGAN	3,069.04		5587
15474	02/10/21	JAMES000 JAMES B. WINTERS	3,499.94		5587
15475	02/10/21	JAMES035 JAMES GORDON	525.86		5587
15476	02/10/21	JAMES080 JAMES G. GABETTIE	327.52		5587
15477	02/10/21	JEROM000 JEROME IKALOWYCH	3,069.04		5587
15478	02/10/21	JOSEP020 JOSEPH CORVELLI	627.22		5587
15479	02/10/21	KEVIN000 KEVIN M. DOERR	3,069.04		5587
15480	02/10/21	LORET000 LORETTA CASTANO	327.46		5587
15481	02/10/21	MICHA026 MICHAEL DILUZIO	327.46		5587
15482	02/10/21	NORMA010 NORMA T. KETLER	327.46		5587
15483	02/10/21	RICHA040 RICHARD D'AMICO	1,024.06		5587
15484	02/10/21	ROBER015 ROBERT C. TALMO	399.58		5587

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT	Continued		
15485	02/10/21	RONAL010 RONALD GAFFNEY	310.10		5587
15486	02/10/21	THOMA025 THOMAS MCNAMARA	327.46		5587
15487	02/10/21	TIMOTH00 TIMOTHY CONWAY	1,419.04		5587
15488	02/10/21	WILLI040 WILLIAM HOWARD	1,022.42		5587
15489	02/10/21	WMCLO000 WILLIAM M CLOUGHLIN	3,499.94		5587
15490	02/10/21	DONOV000 DONOVAN BLADES	704.86		5588
15491	02/10/21	AMERI000 AMERICAN HOSE AND HYDRAULICS	10,785.91		5589
15492	02/10/21	AMGRA000 AM GRAPHICS CO., INC.	35.00		5589
15493	02/10/21	ARCTI005 ARCTIC FALLS SPRING WATER INC.	74.04		5589
15494	02/10/21	ATLAN000 ATLANTIC TOMORROWS OFFICE	398.94		5589
15495	02/10/21	AUTOM000 AUTOMOTIVE BRAKE COMPANY	79.93		5589
15496	02/10/21	BARCO000 BP BARCO PRODUCTS, INC.	1,063.14		5589
15497	02/10/21	BHPHO000 B & H PHOTO	368.50		5589
15498	02/10/21	BOROU081 BOROUGH OF HAWORTH	1,492.02		5589
15499	02/10/21	CDW00000 CDW GOVERNMENT	8,141.06		5589
15500	02/10/21	CERTI020 CERTIFIED SPEEDOMETER SERVICE	312.00		5589
15501	02/10/21	CHRIS005 CHRISTMAS SPECTACULAR, INC	3,100.00		5589
15502	02/10/21	CLIFF000 CLIFFSIDE BODY CORPORATION	2,762.64		5589
15503	02/10/21	CUSTO001 CUSTOM BANDAG INC	346.00		5589
15504	02/10/21	DECOT000 DECOTIIS, FITZPATRICK, COLE &	470.00		5589
15505	02/10/21	DELAC001 IDENTIFICATION SIGNS LLC	280.00		5589
15506	02/10/21	DOORW007 DOOR WORKS, INC.	3,126.20		5589
15507	02/10/21	DUTRA010 DUTRA EXCAVATING & SEWER, INC.	375.00		5589
15508	02/10/21	EDWAR010 EDWARD ROGAN & ASSOCIATES	39,021.04		5589
15509	02/10/21	EIFER005 EIFERT, FRENCH & COMPANY, INC.	5,619.00		5589
15510	02/10/21	ERIKL005 ERIK LENANDER	500.00		5589
15511	02/10/21	FECHE010 F & E CHECK PROTECTOR SALES CO	400.00		5589
15512	02/10/21	FIRE006 FIRE & SAFETY SERVICES, LTD.	6,242.07		5589
15513	02/10/21	GABRI006 GABRIELLI KENWORTH OF NORTHERN	1,388.57		5589
15514	02/10/21	GARDE015 GARDEN STATE HIGHWAY	20,586.00		5589
15515	02/10/21	GENER000 GENERAL CODE LLC	4,967.45		5589
15516	02/10/21	GOLDT000 GOLD TYPE BUSINESS MACHINES	427.68		5589
15517	02/10/21	GTMAR000 GT MARKETING, LTD	599.48		5589
15518	02/10/21	HARTM005 HARTMAN EXCAVATING, LLC	21,000.00		5589
15519	02/10/21	IACP0000 INTERNATIONAL ASSOC. OF	190.00		5589
15520	02/10/21	INNOV010 POWER DMS, INC	3,286.00		5589
15521	02/10/21	INSTI010 INSTITUTE FOR PROFESSIONAL	50.00		5589
15522	02/10/21	INTER065 INTERSTATE WASTE SERVICES OF	20,252.39		5589
15523	02/10/21	JBLOC000 J & B LOCK & ALARM, INC.	2,386.50		5589
15524	02/10/21	JESCO000 JESCO INC.	2,177.36		5589
15525	02/10/21	KNOXC000 KNOX COMPANY	912.00		5589
15526	02/10/21	LANGU000 LANGUAGE LINE SERVICES, INC.	15.30		5589
15527	02/10/21	LAWSO005 LAWSON PRODUCTS, INC.	369.40		5589
15528	02/10/21	LAWYE000 LAWYERS DIARY AND MANUAL	119.00		5589
15529	02/10/21	MAILF005 QUADIENT LEASING USA, INC	436.77		5589
15530	02/10/21	MCAA0000 MCAA OF NJ C/O MICHELE EDGIN	50.00		5589
15531	02/10/21	MGLPR000 MGL PRINTING SOLUTIONS	217.00		5589
15532	02/10/21	MUNIC000 MUNICIPAL EMERGENCY SERVICES	2,422.50		5589
15533	02/10/21	NJASS000 NJ ASSOC. OF CHIEFS OF POLICE	275.00		5589
15534	02/10/21	NJSHA005 NJ SHADE TREE FEDERATION	195.00		5589
15535	02/10/21	NORAM000 NORTH AMERICAN RESCUE, LLC	186.96		5589
15536	02/10/21	NWFIN005 NW FINANCIAL GROUP, LLC	380.00		5589

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT			Continued
15537	02/10/21	OLYMP008 OLYMPIA LIGHTING, INC.	600.00		5589
15538	02/10/21	PALIS001 PALISADES SALES CORPORATION	290.00		5589
15539	02/10/21	PGAUT006 P&G AUTO INC.	66.00		5589
15540	02/10/21	POLIC015 POLICE TRAFFIC OFFICERS ASSN	250.00		5589
15541	02/10/21	PRO-T000 PRO-TECH	1,177.16		5589
15542	02/10/21	QUALI005 QUALITY COOLING CORP	1,530.00		5589
15543	02/10/21	RACHL000 RACHLES/MICHELE'S OIL CO., INC	14,144.70		5589
15544	02/10/21	RUGGE000 SMITTY'S PRODUCTIONS INC	2,864.14		5589
15545	02/10/21	RUSCO000 RUSCON TRUCK SERVICE & EQUIPT	530.63		5589
15546	02/10/21	SNAP-010 SNAP-ON INDUSTRIAL	1,052.55		5589
15547	02/10/21	SPECI003 SPECIALTY AUTOMOTIVE EQUIPMENT	850.00		5589
15548	02/10/21	STEPH035 STEPHANIE EVANS	120.00		5589
15549	02/10/21	STORR000 STORR TRACTOR COMPANY	3,557.36		5589
15550	02/10/21	SUPER015 SUPERIOR DISTRIBUTORS CO., INC	2,074.91		5589
15551	02/10/21	TASER003 AXON ENTERPRISE, INC.	2,003.12		5589
15552	02/10/21	TCTAO000 TCTA OF BERGEN COUNTY	50.00		5589
15553	02/10/21	TCTAO010 TCTA OF NEW JERSEY	100.00		5589
15554	02/10/21	THERO000 THE RODGERS GROUP LLC	7,819.00		5589
15555	02/10/21	TOTAL005 TOTAL OFFICE INTERIORS	595.00		5589
15556	02/10/21	TRANS015 TRANSUNION TLOXP	300.00		5589
15557	02/10/21	WBMAS000 W. B. MASON CO., INC.	1,642.54		5589
15558	02/10/21	WECAR012 WE CARE TREE CARE LLC	11,150.00		5589

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	123	0	573,523.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	123	0	573,523.10	0.00

04	CAPITAL	CAPITAL ACCOUNT			
1219	01/28/21	FIREF015 FIREFIGHTER ONE LLC	723.70		5582
1220	01/28/21	SOURC050 SOURCE MEDIA	1,260.00		5582
1221	02/10/21	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	27,423.55		5590
1222	02/10/21	CDW00000 CDW GOVERNMENT	7,841.55		5590
1223	02/10/21	DECOT000 DECOTIIS, FITZPATRICK, COLE &	325.00		5590
1224	02/10/21	DELAC001 IDENTIFICATION SIGNS LLC	620.00		5590
1225	02/10/21	DIMIC000 DIMICK FENCE CORP,	12,800.00		5590
1226	02/10/21	GRAFI000 GRAFIX SHOPPE	959.00		5590
1227	02/10/21	KEYTE000 KEY TECH	1,415.00		5590
1228	02/10/21	METRO015 METRO LANDSCAPE IRRIGATION INC	5,000.00		5590
1229	02/10/21	REGIO000 REGIONAL COMMUNICATIONS, INC.	2,313.40		5590
1230	02/10/21	SNAP-010 SNAP-ON INDUSTRIAL	4,031.25		5590
1231	02/10/21	STALK000 STALKER RADAR	656.00		5590
1232	02/10/21	VANDI000 VAN DINES MOTOR'S INC	5,458.70		5590
1233	02/10/21	WINNE000 WINNER FORD	91,047.00		5590

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	161,874.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	161,874.15	0.00

13	DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2			
3280	02/10/21	ALTIC005 ALTI CONSTRUCTION INC.	15.80		5591

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13	DEV ESCROW 2	ESCROW EDMUNDS CHECKING 2	Continued		
3281	02/10/21	BEATT000 BEATTIE PADOVANO, LLC	300.00		5591
3282	02/10/21	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	0.00	02/10/21 VOID	0
3283	02/10/21	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	6,916.28		5591
3284	02/10/21	DECOT000 DECOTIIS, FITZPATRICK, COLE &	175.00		5591
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			4	1	7,407.08
			0	0	0.00
			<u>4</u>	<u>1</u>	<u>7,407.08</u>
					<u>Amount Void</u>
					0.00
					0.00
					0.00
13TRUST	Trust Checking				
382	01/20/21	CURRE000 CURRENT TREASURY FUND	43,451.00		5556
383	02/10/21	273CL006 273 CLOSTER DOCK RD LLC	543.25		5592
384	02/10/21	BRIAN025 BRIAN CALLAHAN	1,000.00		5592
385	02/10/21	THMCC020 T.J.McCAFFREY LANDSCAPING, LLC	25,800.00		5592
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			4	0	70,794.25
			0	0	0.00
			<u>4</u>	<u>0</u>	<u>70,794.25</u>
					<u>Amount Void</u>
					0.00
					0.00
					0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			146	1	813,598.58
			0	0	0.00
			<u>146</u>	<u>1</u>	<u>813,598.58</u>
					<u>Amount Void</u>
					0.00
					0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	304,486.06	0.00	0.00	304,486.06
CURRENT FUND	1-01	269,037.04	0.00	0.00	269,037.04
GENERAL CAPITAL FUND	C-04	161,874.15	0.00	0.00	161,874.15
OTHER TRUST FUND	T-13	70,794.25	0.00	0.00	70,794.25
Total of All Funds:		<u>806,191.50</u>	<u>0.00</u>	<u>0.00</u>	<u>806,191.50</u>

Project Description	Project No.	Project Total
11 RODEN WAY	2010038541	1,095.08
91 RUCKMAN RD	2010055545	100.00
153 HARING STREET	2010057094	15.80
597 PIERMONT ROAD	2010057099	2,065.76
110 PINE STREET	2010057132	451.60
130 HERBERT AVE	2010057133	440.68
20 MICHAELS LANE	2010057149	424.00
148 ALPINE DRIVE	2010057154	371.68
60 ANDERSON AVE	2010057157	636.00
14 VENUS DRIVE	2010057173	336.40
5 REUTEN DRIVE	2010057179	336.40
6 JASON WOODS ROAD	2010057192	100.00
2 JOHNSON COURT	2010057193	100.00
9 LAURENCE CT	2010057199	318.00
15 WAINWRIGHT COURT	2010057201	440.68
311 LINDBERGH AVE	2010057204	175.00
Total of All Projects:		<u>7,407.08</u>

February 8, 2021
09:19 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 01/01/21 to 02/10/21
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
15ANIMALCONTROL		ANIMAL ACCOUNT			
217	01/20/21	NJDEP000 NJ DEPARTMENT OF HEALTH	1.20		5562

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

February 8, 2021
09:19 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST	T-15	1.20	0.00	0.00	1.20
Total of All Funds:		<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>

February 8, 2021
09:23 AM

BOROUGH OF CLOSTER
Check Register By Check Date

Page No: 1

Range of Checking Accts: 17 FOOD MANUAL to CURRENT-MANUAL Range of Check Dates: 01/01/21 to 02/10/21
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-MANUAL	CURRENT - MANUAL				
101041	01/20/21	MUNIC003 MUNICIPAL PAY LLC	39.36		5559
101051	01/20/21	CABLE000 OPTIMUM	170.44		5558
101131	01/20/21	NJSHB000 NJSHBP	87,504.73		5557
101201	01/20/21	NATIO005 NATIONAL BENEFIT SERVICES, LLC	17.50		5560
101151	01/21/21	BORO000 BORO OF CLOSTER - PAYROLL ACCT	338,706.61		5566
101152	01/21/21	PAYRO000 PAYROLL AGENCY ACCOUNT	22,095.89		5567
101154	01/21/21	PAYRO000 PAYROLL AGENCY ACCOUNT	2,181.00		5569
101212	01/21/21	PAYRO000 PAYROLL AGENCY ACCOUNT	135.37		5570
101271	01/27/21	CLOST010 CLOSTER BOARD OF EDUCATION	1,857,462.92		5572
101273	01/27/21	PAYRO000 PAYROLL AGENCY ACCOUNT	137.10		5575
101274	01/27/21	PAYRO000 PAYROLL AGENCY ACCOUNT	10,948.90		5575
101275	01/27/21	BORO000 BORO OF CLOSTER - PAYROLL ACCT	266,379.00		5576
101291	01/29/21	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,493,747.50		5583
101292	01/29/21	CABLE000 OPTIMUM	170.44		5584

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	4,079,696.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	4,079,696.76	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	4,079,696.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	4,079,696.76	0.00


Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	187,415.85	0.00	0.00	187,415.85
CURRENT FUND	1-01	3,892,280.91	0.00	0.00	3,892,280.91
Total of All Funds:		<u>4,079,696.76</u>	<u>0.00</u>	<u>0.00</u>	<u>4,079,696.76</u>

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:

Closter Board of Education - January 2021	\$ 1,857,462.92
Northern Valley Regional H.S. - January 2021	\$ 1,493,747.50
2020 Budget Appropriations - Operating	\$ 491,901.91
2021 Budget Appropriations - Operating	\$ 171,977.13
Payroll 1/15/2021	\$ 360,802.50
Payroll 1/29/2021	\$ 277,327.90
Total Current Treasury 01/01/20-02/12/20	<u>\$ 4,653,219.86</u>
Capital	\$ 161,874.15
Escrow Trust Account	\$ 78,201.33
Recreation	\$ -
Housing Trust	\$ -
Animal Account	\$ 1.20
Open Space	\$ -
Community Development Block Grant	\$ -
Food Locker	\$ -
Bergen County Tax	\$ -
Bergen County Open Space	\$ -



Joseph Luppino
Chief Finance Officer
Borough of Closter

Dated: 02/10/21

Borough of Closter
Bergen County
Resolution to Clear Outstanding Checks for the Municipal Court

WHEARAS, certain checks have remained outstanding for an extended period; and

WHEARAS, the Municipal Court under N.J.S.A. 12A:4-404 and rules governing the Court; the Court must escheat any check more than 6 months old to the Borough

NOW, THEREFORE, BE IT RESOLVED, BY THE Mayor and Council of the Borough of Closter, the following checks be escheated.

<u>Bail Court Account</u>			
Check No.	Amount	Date	Ref #
1200	175.00	6/16/2020	E 76792
1201	250.00	6/16/2020	W 2000 121

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

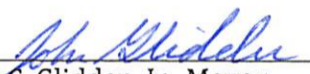
Adopted: February 10, 2021

Attest:



Arlene Gray, Deputy Borough Clerk

Approved:



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 February 10, 2021.

Arlene Gray, Deputy Borough Clerk

BOROUGH OF CLOSTER

COUNTY OF BERGEN

RESOLUTION AUTHORIZING THE HIRING OF ARLENE GRAY AS BOROUGH CLERK

WHEREAS, in the Borough of Closter there is a need to employ a Borough Clerk; and

WHEREAS, the open position was advertised, resumes were accepted by the Borough and qualified candidates were interviewed by members of the Human Resources Committee and Borough staff; and

WHEREAS, the Human Resources Committee’s recommendation to the Mayor and Council was discussed at the Mayor and Council meeting held on January 27, 2021; and

WHEREAS, the governing body recommends that Arlene Gray be offered the position of Borough Clerk with the salary of \$75,000.00 per year, for a 3-year term, subject to applicable Borough Ordinances and State Statutes; and

WHEREAS, The Borough Clerk shall be employed on a full-time basis; and

WHEREAS, upon satisfaction of the aforementioned conditions, Arlene Gray shall be employed as the Closter Borough Clerk, effective February 16, 2021.

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

1. Subject to any applicable Borough Ordinances and State Statutes, Arlene Gray shall be employed as Closter Borough Clerk at a salary of \$75,000.00 per annum, for a 3-year term effective February 16, 2021;
2. The Borough Clerk position shall be a full-time employment position.

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

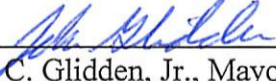
Adopted: February 10, 2021

ATTEST:

APPROVED:



 Arlene M. Gray, Deputy 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 February 10, 2021.

 Arlene M. Gray, Deputy Borough Clerk

**BOROUGH OF CLOSTER
COUNTY OF BERGEN**

**RESOLUTION AUTHORIZING THE HIRING OF FULL TIME FINANCE
CLERK**

WHEREAS, the Mayor and Council of the Borough of Closter is aware of certain personnel needs due to an upcoming vacancy in the Borough's Finance office and

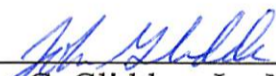
WHEREAS, Borough Administrator, Chief Financial Officer and Assistant Chief Financial Officer has interviewed and assessed the qualifications and recommended the appointment of **Ms. Virginia Scalcione**, in conjunction with the Human Resources Committee, as a full-time Finance Clerk with a salary of \$45,500.00 per annum effective February 16, 2021.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council are hereby authorizing the appointment of Virginia Scalcione and the respective salary effective February 16, 2021.

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

Adopted: February 10, 2021

APPROVED BY:



John C. Glidden, Jr., Mayor

ATTEST:



Arlene M. Gray, Deputy Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on February 10, 2021.

Arlene Gray, Deputy Borough Clerk

BOROUGH OF CLOSTER
COUNTY OF BERGEN

RESOLUTION GRANTING PERMISSION TO BERGEN COUNTY MOSQUITO CONTROL DIVISION TO PERFORM AERIAL SPRAYING DURING THE 2021 MOSQUITO BREEDING SEASON AND AUTHORIZING LETTER AS REQUESTED

WHEREAS, the Director of the Bergen County Mosquito Control Division sent correspondence to the Borough of Closter wherein he requested written permission to perform aerial spraying for mosquito larvae in the Borough during the 2021 mosquito breeding season; and

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

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

1. Permission for the Bergen County Mosquito Control Division to perform aerial spraying For mosquito larvae in the Borough during the 2021 mosquito breeding season is hereby granted; and
2. The Borough Administrator is hereby authorized to send a letter to the Division Director indicating the aforementioned permission has been granted.

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

Adopted: February 10, 2021

ATTEST:


Arlene Gray, Deputy Borough Clerk

APPROVED:


John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Meeting held February 10, 2021.

Arlene Gray, Deputy Borough Clerk

BOROUGH OF CLOSTER
COUNTY OF BERGEN

**RESOLUTION DECREASING CONTRACT PRICE FOR
2020 ROAD PAVING PROGRAM
DLS CONTRACTING, INC.
CHANGE ORDER #1 and FINAL**

WHEREAS, the Borough of Closter, by Resolution dated June 9, 2020 Agenda No. 11, awarded to DLS Contracting a contract in the amount of \$375,480.85 (the "Contract Price" for a project known as Eckerson Avenue, Lewis Street and Storig Avenue Improvements and 2020 Road Paving Program; and

WHEREAS, Resolution dated 11/23/20 Agenda No. 6 stated the Boswell Engineering took no exception to the payment for the work outlined in Estimate No. 2 and Final payment documents; and

WHEREAS, Boswell Engineering has reviewed Estimate No. 3 and Change Order #2 and has advised of an additional decrease of \$1,993.42 is due to the Borough of Closter by DLS Contracting for the penalty of not meeting the required NJDOT pavement compaction standard on Eckerson Avenue; and

WHEREAS, DLC Contracting Inc has provided the check for \$1,993.42 for the overpayment due to the Borough of Closter; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order #2 and Final Contract Amount pursuant to which the Contract Price will be decreased by \$1,993.41 from \$375,480.85 to \$373,504.76 (the "Amended Contract Price"); and

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Joseph Luppino, Chief 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. 5:30.4, that the funds, which are required for the 2018 Road Paving Program reflect Change Order #2 in the decreased amount of \$1,993.41 resulting in an amended contract amount of \$373,504.76 and that these funds have been received and deposited by the Borough of Closter; Capital Account C-04-20-272-000-001.

Dated: February 10, 2021


Joseph Luppino, CFO

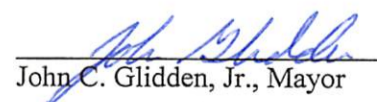
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin			X			
Councilwoman Latner		X	X			
Councilwoman Witko	X		X			
Councilman Yammarino			X			
Councilwoman Chung			X			
Councilwoman Amitai					X	

Adopted: February 10, 2021

ATTEST:


Arlene Gray, Deputy Borough Clerk

APPROVED:


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 February 10, 2021.

Arlene Gray, Deputy Borough Clerk

Exhibit





BOSWELL ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07608-1722 • (201) 641-0770 • Fax (201) 641-1831

January 29, 2021

Honorable Mayor and Council
Borough of Closter
295 Closter Dock Road
Closter, New Jersey 07624

Attn.: Mr. Ed Hynes, Administrator

Re: Eckerson Avenue, Lewis Street, and Storig Avenue
Improvements and 2020 Paving Program
Borough of Closter
Bergen County, New Jersey
Our File No. CL-1375

Dear Mayor Glidden and Members of the Council:

Enclosed please find Estimate No. 3 and three (3) copies of Change Order No. 2 for the above referenced project. Additionally, as discussed, enclosed is a check from DLS Contracting Inc., the Contractor for the 2020 Road Program, payable to the Borough of Closter in the amount of \$1,993.41, which is payment for the penalty of not meeting the required NJDOT pavement compaction standard on Eckerson Avenue. Please have the execution of Change Order No. 2 placed on the next Mayor & Council meeting agenda for approval and subsequent signature by the mayor. All three (3) copies of the change order should be signed by the Mayor and returned to our office.

Thank you for your kind attention to this matter. Should you have any questions or require anything further, please do not hesitate to contact me.

Very truly yours,

BOSWELL ENGINEERING

Nick DeNicola, P.E.

ND/s
Enclosures

BOSWELL ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
ECKERSON AVENUE, LEWIS STREET, AND STORIG AVENUE IMPROVEMENTS
AND 2020 PAVING PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1375

Estimate Number: 3 Final Addendum

Period Ending: 1-25-21

Contractor: DLS Contracting, Inc.
 36 Montosano Road
 Fairfield, NJ 07004

Base Contract Amount:	\$375,480.85	Total Amount Estimated: \$	355,668.61
Less Reductions:	-\$19,812.24	Less 0% Retainage: \$	-
Plus Increases:		Total Net Amount Estimated: \$	355,668.61
Amended Contract Amount:	\$355,668.61	Less Amount Previously Paid: \$	357,662.02
Contract Starting Date:		Amount Due This Estimate: \$	(1,993.41)
Actual Starting Date:			
Contract Completion Date:			
Extensions:			

Amended Completion Date:

Time Used:

Percent Complete:

95%

Estimated By: *Scott Goodman*

Approved By: *[Signature]*

FOR USE BY THE BOROUGH OF CLOSTER

Verified by:

 (Business Administrator)

 (Project Engineer)

Audited by:

 (Chief Financial Officer)

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
ECKERSON AVENUE, LEWIS STREET, AND STORIG AVENUE IMPROVEMENTS
AND 2020 PAVING PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1375

Estimate Number: 3 Final Addendum

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	AMENDED CONTRACT QUANTITY	QUANTITY PREV. ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT. ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
BASE BID - FUNDED BY BOROUGH - Whitney Street (From High St. to Eckerson Ave.) and Kinraid Avenue (From Alpine Dr. to Wainright Ave.)										
1	Breakaway Barricade	UNIT	\$ 0.01	0.00		0.00	0.00	0.00	\$ -	\$ -
2	Drum	UNIT	\$ 0.01	0.00		0.00	0.00	0.00	\$ -	\$ -
3	Traffic Cone	UNIT	\$ 0.01	0.00		0.00	0.00	0.00	\$ -	\$ -
4	Construction Signs	SF	\$ 0.01	0.00		0.00	0.00	0.00	\$ -	\$ -
5	Allowance for Police Traffic Directors	Allow	\$ 15,000.00	1.00		0.00	0.00	0.00	\$ -	\$ -
6	Fuel Price Adjustment	Dollar	\$ 800.00	1.00		0.00	0.00	0.00	\$ -	\$ -
7	Asphalt Price Adjustment	Dollar	\$ 2,400.00	1.00		0.00	0.00	0.00	\$ -	\$ -
8	HMA Milling, 3" or Less	SY	\$ 4.50	6000.00		5,745.00	0.00	5,745.00	\$ 25,852.50	\$ -
9	Hot Mix Asphalt Pavement Repair	SY	\$ 0.01	200.00		0.00	0.00	0.00	\$ -	\$ -
10	Tack Coat	Gallon	\$ 1.00	870.00		207.00	0.00	207.00	\$ 207.00	\$ -
11	Hot Mix Asphalt 9.5M84 Surface Course	TON	\$ 80.00	870.00		625.21	0.00	625.21	\$ 50,018.80	\$ -
12	Reconstructed Inlet, Type A, Using New Casting	UNIT	\$ 1,520.00	0.00		0.00	0.00	0.00	\$ -	\$ -
13	Reconstructed Inlet, Type B, Using New Casting	UNIT	\$ 1,520.00	0.00		1.00	0.00	1.00	\$ 1,520.00	\$ -
14	Reconstructed Manhole, Using New Casting	UNIT	\$ 600.00	4.00		0.00	0.00	0.00	\$ -	\$ -
15	Reset Existing Casting	UNIT	\$ 1.00	4.00		4.00	0.00	4.00	\$ 4.00	\$ -
16	Manhole Cover	UNIT	\$ 300.00	0.00		0.00	0.00	0.00	\$ -	\$ -
17	Curb Piece	UNIT	\$ 300.00	2.00		1.00	0.00	1.00	\$ 300.00	\$ -
18	Bicycle Safe Grate	UNIT	\$ 300.00	2.00		0.00	0.00	0.00	\$ -	\$ -
19	Concrete Sidewalk, 4" Thick	SY	\$ 80.00	50.00		68.00	0.00	68.00	\$ 5,440.00	\$ -
20	Detectable Warning Surface	SY	\$ 200.00	3.60		4.50	0.00	4.50	\$ 900.00	\$ -
21	9" x 18" Concrete Vertical Curb	LF	\$ 38.00	60.00		351.00	0.00	351.00	\$ 12,838.00	\$ -
22	Traffic Markings Lines, 4"	LF	\$ 0.80	600.00		8,280.12	0.00	8,280.12	\$ 7,481.11	\$ -
23	Traffic Markings Symbols	SF	\$ 3.50	400.00		229.00	0.00	229.00	\$ 801.50	\$ -
24	Borrow Topsoil	CY	\$ 20.00	10.00		10.00	0.00	10.00	\$ 200.00	\$ -
25	Topsoil Spreading, 5" Thick	SY	\$ 3.00	25.00		25.00	0.00	25.00	\$ 75.00	\$ -
26	Fertilizing and Seeding, Type A-3	SY	\$ 1.00	25.00		25.00	0.00	25.00	\$ 25.00	\$ -
27	Straw Mulching	SY	\$ 1.00	25.00		25.00	0.00	25.00	\$ 25.00	\$ -
28	Reset Gas Valve Box	UNIT	\$ 25.00	4.00		4.00	0.00	4.00	\$ 100.00	\$ -
29	Reset Water Valve Box	UNIT	\$ 25.00	4.00		4.00	0.00	4.00	\$ 100.00	\$ -
30	Sealing of Cracks in Hot Mix Asphalt Surface Course	LF	\$ 0.75	25000.00		65,000.00	0.00	65,000.00	\$ 48,750.00	\$ -
31	Regulatory and Warning Sign	SY	\$ 40.00	33.25		0.00	0.00	0.00	\$ -	\$ -
32	Reconstructed Inlet, Type E, Using New Casting	UNIT	\$ 2,000.00	0.00		0.00	0.00	0.00	\$ -	\$ -
33	Invert Converted to Manhole	UNIT	\$ 2,000.00	0.00		0.00	0.00	0.00	\$ -	\$ -
34S	Allowance for Police Traffic Directors	LS	\$ 13,647.84	1.00		1.00	0.00	1.00	\$ 13,647.84	\$ -
35S	Fuel Price Adjustment	LS	\$ 230.78	1.00		1.00	0.00	1.00	\$ 230.78	\$ -
36S	Asphalt Price Adjustment	LS	\$ (2,056.94)	1.00		1.00	0.00	1.00	\$ (2,056.94)	\$ -
Total Base Bid - Funded by Borough									\$ 168,235.59	\$ -

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
ECKERSON AVENUE, LEWIS STREET, AND STORIG AVENUE IMPROVEMENTS
AND 2020 PAVING PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1375

Estimate Number: 3 Final Addendum

BASE BID FUNDED BY NJDOT - Lewis Street (From Closter Dock Rd. to Homans Ave.) / Storig Avenue (From High St. to Cedar Ln.) and Eckerson Avenue (From Knickerbocker Rd. to Brook St.)										
1	Breakaway Barricade	UNIT	\$ 0.01	10.0		10.00	0.00	10.00	\$ 0.10	\$ -
2	Drum	UNIT	\$ 0.01	25.0		25.00	0.00	25.00	\$ 0.25	\$ -
3	Traffic Cone	UNIT	\$ 0.01	50.0		50.00	0.00	50.00	\$ 0.50	\$ -
4	Construction Signs	SF	\$ 0.01	200.0		200.00	0.00	200.00	\$ 2.00	\$ -
5	Allowance for Police Traffic Directors	Allow	\$ 15,000.00	0.0		0.00	0.00	0.00	\$ -	\$ -
6	Fuel Price Adjustment	Dollar	\$ 800.00	0.0		0.00	0.00	0.00	\$ -	\$ -
7	Asphalt Price Adjustment	Dollar	\$ 2,400.00	0.0		0.00	0.00	0.00	\$ -	\$ -
8	HMA Milling, 3" or Less	SY	\$ 4.50	10890.0		11,278.00	0.00	11,278.00	\$ 50,761.00	\$ -
9	Hot Mix Asphalt Pavement Repair	SY	\$ 0.01	150.0		150.00	0.00	150.00	\$ 1.50	\$ -
10	Tack Coat	Gallon	\$ 1.00	1640.0		305.00	0.00	305.00	\$ 305.00	\$ -
11	Hot Mix Asphalt 9.5M84 Surface Course	TON	\$ 80.00	1640.0		1,245.88	0.00	1,245.88	\$ 99,670.40	\$ -
12	Reconstructed Inlet, Type A, Using New Casting	UNIT	\$ 1,520.00	2.0		2.00	0.00	2.00	\$ 3,040.00	\$ -
13	Reconstructed Inlet, Type B, Using New Casting	UNIT	\$ 1,620.00	6.0		4.00	0.00	4.00	\$ 6,080.00	\$ -
14	Reconstructed Manhole, Using New Casting	UNIT	\$ 600.00	8.0		0.00	0.00	0.00	\$ -	\$ -
15	Reset Existing Casting	UNIT	\$ 1.00	6.0		6.00	0.00	6.00	\$ 6.00	\$ -
16	Manhole Cover	UNIT	\$ 300.00	6.0		0.00	0.00	0.00	\$ -	\$ -
17	Curb Piece	UNIT	\$ 300.00	0.0		2.00	0.00	2.00	\$ 600.00	\$ -
18	Bicycle Safe Grate	UNIT	\$ 300.00	2.0		2.00	0.00	2.00	\$ 600.00	\$ -
19	Concrete Sidewalk, 4" Thick	SY	\$ 80.00	85.0		108.00	0.00	108.00	\$ 8,640.00	\$ -
20	Detectable Warning Surface	SY	\$ 200.00	5.4		5.40	0.00	5.40	\$ 1,080.00	\$ -
21	6" x 18" Concrete Vertical Curb	LF	\$ 36.00	160.0		211.40	0.00	211.40	\$ 7,610.40	\$ -
22	Traffic Markings Lines, 4"	LF	\$ 0.90	1080.0		6,543.10	0.00	6,543.10	\$ 5,888.79	\$ -
23	Traffic Markings Symbols	SF	\$ 3.50	855.0		346.00	0.00	346.00	\$ 1,211.00	\$ -
24	Borrow Topsoil	CY	\$ 20.00	15.0		0.00	0.00	0.00	\$ -	\$ -
25	Topsoil Spreading, 6" Thick	SY	\$ 3.00	15.0		15.00	0.00	15.00	\$ 45.00	\$ -
26	Fertilizing and Seeding, Type A-3	SY	\$ 1.00	15.0		15.00	0.00	15.00	\$ 15.00	\$ -
27	Straw Mulching	SY	\$ 1.00	15.0		15.00	0.00	15.00	\$ 15.00	\$ -
28	Reset Gas Valve Box	UNIT	\$ 25.00	1.0		1.00	0.00	1.00	\$ 25.00	\$ -
29	Reset Water Valve Box	UNIT	\$ 25.00	4.0		4.00	0.00	4.00	\$ 100.00	\$ -
30	Sealing of Cracks in Hot Mix Asphalt Surface Course	LF	\$ 0.75	0.0		0.00	0.00	0.00	\$ -	\$ -
31	Regulatory and Warning Sign	SY	\$ 40.00	77.75		71.75	0.00	71.75	\$ 2,870.00	\$ -
32	Reconstructed Inlet, Type E, Using New Casting	UNIT	\$ 2,000.00	1.0		1.00	0.00	1.00	\$ 2,000.00	\$ -
33	Inlet Converted to Manhole	UNIT	\$ 2,000.00	1.0		1.00	0.00	1.00	\$ 2,000.00	\$ -
34S	Fuel Price Adjustment	LS	\$ 488.44	1.0		1.00	0.00	1.00	\$ 488.44	\$ -
35S	Asphalt Price Adjustment	LS	\$ (4,098.95)	1.0		1.00	0.00	1.00	\$ (4,098.95)	\$ -
38S	24X13 RCP Pipe on Lewis St.	LS	\$ 2,500.00	1.0		1.00	0.00	1.00	\$ 2,500.00	\$ -
1R	Asphalt Air Void Penalty (2%)	LS	\$ (1,993.41)	0.0		0.00	1.00	1.00	\$ (1,993.41)	\$ (1,993.41)
Total Base Bid - Funded by NJDOT									\$ 289,433.02	\$ (1,993.41)
TOTALS BASE BID (BOROUGH FUNDED AND NJDOT FUNDED)									\$ 287,439.61	\$ (1,993.41)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 2 FINAL ADDENDUM
Division of Local Aid and Economic Development**

Project	Eckerson Avenue, Lewis Street, & Storig Avenue Improvements and 2020 Paving Program
Municipality	Borough of Closter
County	Bergen County
Contractor	DLA Contracting, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required).

Within Project Limits
Applied Penalties

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1R	Asphalt Air Void Penalty (2%)	1.00	-\$1,993.41	-\$1,993.41

Amount of Original Contract	<u>\$375,480.85</u>
Previous Change Order Total	<u>\$357,662.02</u>
Adjusted Amount Based on	
Change Order No. 2	<u>\$355,668.61</u>
% Change in Contract	
[(+) Increase, or (-) Decrease]	<u>-6%</u>

Extra	<u>\$0.00</u>
Supplemental	<u>\$0.00</u>
Reduction	<u>-\$1,993.41</u>
Total Change	<u>-\$1,993.41</u>

 In Nordin
(Engineer) (Date)

 Dagana Cyers
(Presiding Officer) (Date)

 1/28/2021
(Contractor) (Date)

Approved: _____
(District Manager) (Date)
(Division of Local Aid and
Economic Development)