MAYOR AND COUNCIL BOROUGH OF CLOSTER

<u>REGULAR MEETING MINUTES – WEDNESDAY, NOVEMBER 10, 2021 – 8:50 P.M.</u> <u>IMMEDIATELY FFOLLOWING THE WORK SESSION</u>

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.

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

1.

Councilwoman Amitai-present

Councilwoman Latner-present

Councilwoman Chung-present Councilman Devlin-present Councilwoman Witko-present

Councilman Yammarino-present

3. MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS:

OFFICE INCUMBENT APPOINTEE TERM EXPIRES

*Shade Tree Commission

Member /

6 Vaa

5 Years

Shade Tree Liaison

Nancy Pergament

Daniel Serata

Unexp. (Pergament) 31-Dec-21

Mr. Serata was recommended by a number of different people; the Mayor welcomed him to the Commission.

4. <u>ADOPTION OF THE FOLLOWING ORDINANCE @ 8 P.M. OR AS SOON THEREAFTER AS THE MATTER MAY BE HEARD: The Mayor read the following:</u>

The following Ordinance was introduced at the Regular Meeting held 10/27/21, and was published in The Record issue of 11/2/21, as stated in the printer's affidavit of publication. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the general public.

a. <u>ORDINANCE 2021:1285</u>, "AN ORDINANCE APPROPRIOATING A SUM NOT TO EXCEED \$118,000.00 FROM OPEN SPACE, RECREATION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND FOR PARK, FARMLAND, AND HISTORIC PRESERVATION IMPROVEMENTS" Councilman Yammarino moved to approve the ordinance, second Councilwoman Latner.

Councilwoman Amitai-yes

Councilwoman Latner-yes

Councilwoman Chung-yes

Councilwoman Witko-yes

Councilman Devlin-yes

Councilman Yammarino-yes

Carried.

5a. REVIEW OF CONSENT AGENDA ITEMS: The Mayor read each item.

All items with an asterisk (*) are considered to be non-controversial by the Council and will be approved by one MOTION.

There may be further discussion prior to the vote upon request of a Council Member. Also, any

CLOSTER MAYOR AND COUNCIL

REGULAR MEETING AGENDA - WEDNESDAY, NOVEMBER 10, 2021 - 7:30 P.M.

item may be removed for further discussion or for Roll Call vote, in which case the item will be removed and considered in its normal sequence as part of the General Order of Business.

RESOLUTIONS

- *6. BILL RESOLUTION NOVEMBER 15, 2021 (Received from Finance Office on 11/3/21)
- *7. RESOLUTION DESIGNATING SIGNATURES ON BANK ACCOUNTS (Received from Administrator's Office 11/1/21)
- *8. RESOLUTION APPOINTING ERIK LENANDER AS BOROUGH TREASURER (one year term ending on December 31, 2021) Received from Administrator's Office 11/1/21 (finishing an unexpired term)
- *9. RESOLUTION APPROVING SETTLEMENT OF TAX APPEALS FOR THE YEARS 2020 AND 2021: MOSS v. CLOSTER BOROUGH (Received from Borough Attorney's Office 11/1/21)
- *10. RESOLUTION TO ENTER INTO A COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT WITH COUNTY OF BERGEN 2022-2023 (Received from Administrator's Office 11/1/21)
- *11. RESOLUTION AUTHORIZING THE PLACEMENT OF A MENORAH IN FRONT OF BOROUGH HALL FROM NOVEMBER 27, 2021, THROUGH DECEMBER 8, 2021, AND FOR A MENORAH LIGHTING EVENT TO TAKE PLACE ON NOVEMBER 30, 2021 (Received from Borough Attorney 11/2/21)
- *12. RESOLUTION APPOINTING JAMES. C. HOFFMAN AS FIRE SUB-CODE OFFICIAL (for a four-year term ending November 10, 2025 at an annual salary of \$10,000.00 (ten thousand dollars) per year and subject to annual adjustments) Received from Administrator's Office 11/2/21
- *13. RESOLUTION AUTHORIZING THE HIRING OF ONE DPW EMPLOYEE (Alexander Spilotras as Driver/Collector, CDL, effective on December 1, 2021 at the contractual starting salary rate of \$54,149.00 per annum) Received from Finance Office 11/3/21
- *14. RESOLUTION AUTHORIZING THE HIRING OF DPW EMPLOYEE (Andrew Carpanini as Driver/Collector, Non CDL, effective on December 1, 2021 at the contractual starting salary rate of \$45,658.00 per annum) (Received from Finance Office 11/3/21
- *15. RESOLUTION AUTHORIZING REFUND OF ESCROW PLANNING BOARD TREE BOND (Received from Finance on 11/3/21) The Words Planning Board will be deleted.
- *16. RESOLUTION FIXING BASE SALARIES FOR 2021 (Received from Finance on 11/3/21)
- *17. RESOLUTION WAIVING OF ZONING BOARD FEE FOR FENCE AT 2 ALPINE DRIVE
- *18. RESOLUTION AUTHORIZING THE FAIR AND OPEN PROCESS FOR PROFESSIONAL SERVICES
- *19. A VERBAL AGREEMENT ALLOCATING \$1.5 MILLION FOR FLOOD FINANCING
- *REPORTS a. CONSTRUCTION OFFICIAL OCTOBER 2021 (Received on 11/1/21)
- 5b. <u>VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA</u>

Councilwoman Latner moved to approve the Consent Agenda, second Councilwoman Witko.

Councilwoman Amitai-yes

Councilwoman Latner-yes

Councilwoman Chung-yes

Councilwoman Witko-yes

Councilman Devlin-yes

Councilman Yammarino-yes

- 19. ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE THE GOVERNING BODY
- 20. 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)

Councilwoman Latner moved to temporarily leave the regular meeting and go into Closed Session @9:02 PM, second Councilwoman Witko. All in favor.

21. <u>ADJOURNMENT</u> Exit Closed Session and Return to the Regular Mtg to Adjourn @9:30 PM Motion by Councilwoman Latner, second by Councilwoman Witko. All in Favor 6-0

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

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2. ROLL CALL

Councilwoman Amitai-present Councilwoman Chung-present Councilman Devlin-present

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Member / Shade Tree Liaison

Nancy Pergament

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5 Years Unexp. (Pergament)

31-Dec-21

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Councilwoman Amitai-yes Councilwoman Chung-yes Councilman Devlin-yes

Councilwoman Latner-yes Councilwoman Witko-yes Councilman Yammarino-yes

REVIEW OF CONSENT AGENDA ITEMS: The Mayor read each item.

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Councilwoman Latner moved to approve the Consent Agenda, second Councilwoman Witko.

Councilwoman Amitai-yes Councilwoman Chung-yes Councilman Devlin-yes Councilwoman Latner-yes Councilwoman Witko-yes Councilman Yammarino-yes

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21. <u>ADJOURNMENT</u> Exit Closed Session and Return to the Regular Mtg to Adjourn @9:30 PM Motion by Councilwoman Latner, second by Councilwoman Witko. All in Favor 6-0

Respectfully	Submitted

Stephanie Evans, RMC Borough Clerk

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

November 3, 2021 11:23 AM

BOROUGH OF CLOSTER Check Register By Check Date

Page No: 1

Range of Checking Accts: 01CURRENT to 13TRUST Range of Check Dates: 10/14/21 to 11/10/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check	# Check Da	te Vendor	Amount Paid	Reconciled/Void	Ref Num
)1curri	ENT	CURRENT TREASURY ACCOUNT MICHAO19 MICHAEL A. & RENEE K. CUOMO AMGRAO00 AM GRAPHICS CO., INC. KEVINO10 KEVIN WHITNEY ROCKLO15 ROCKLAND ELECTRIC COMPANY TREASO70 TREASURER, STATE OF NEW JERSEY STEPHO35 STEPHANIE EVANS STEPHO35 STEPHANIE EVANS HOMETO00 HOMETOWN HARDWARE INC. UNITEO20 SUEZ WATER NEW JERSEY CABLEO17 CABLEVISION LIGHTPATH LLC SPECTRO0 SPECTROTEL UNITEO20 SUEZ WATER NEW JERSEY VERIZOO5 VERIZON STEPHO35 STEPHANIE EVANS CABLEO17 CABLEVISION LIGHTPATH LLC TCTAO000 TCTA OF BERGEN COUNTY TRI-CO05 TRI-COUNTY TERMITE & PEST NJLEAO00 NJ LEAGUE OF MUNICIPALITIES UNITEO20 SUEZ WATER NEW JERSEY STANDO00 STANDARD INSURANCE COMPANY HORIZO00 HORIZON BCBSNJ DELAGO00 DE LAGE LANDEN FINANCIAL SVC. BERGEO95 BERGEN COUNTY UTILITIES AUTH. VERIZO20 VERIZON WIRELESS NJLEAO00 NJ LEAGUE OF MUNICIPALITIES JOHNSO03 JOHN S. HOGAN BERGEN CTY CLERK CLOSTO70 CLOSTER PUBLIC LIBRARY ANNHBO05 ANN H. BISTRITZ CONSTO15 CONSTELLATION NEW ENERGY NJ DIRECO01 DIRECT ENERGY BUSINESS CAESAO00 CAESARS ATLANTIC CITY USBANO25 US BANK CUST FOR PC8 FIRSTRUST STATEO15 STATE OF NJ DEPT OF LABOR & CLARIOO5 CLARIDGE HOTEL ATLANTIC CITY HARDRO05 HARD ROCK HOTEL & CASINO AC			
1643	9 10/14/21	MICHA019 MICHAEL A. & RENEE K. CHOMO	7.291.45		6016
16440	0 10/14/21	AMGRAOOO AM GRAPHICS CO INC.	445.00		6017
1644	1 10/15/21	KEVINO10 KEVIN WHITNEY	426.40		6018
16447	2 10/15/21	ROCKLO15 ROCKLAND FLECTRIC COMPANY	10 710 02		6019
1644	3 10/15/21	TREASO70 TREASURER. STATE OF NEW JERSEY	325 00		6020
16444	10/15/21	STEPHOSS STEPHANTE EVANS	2 575 00		0UZU 6031
1644	10/15/21	STEPHOSS STEPHANTE EVANS	120.00		6021
16446	10/15/21	HUMETUUU HUMETUUM HADDWADE THE	70.00		6022
16447	7 10/18/21	INTTENZO CHEZ WATED NEW JEDCEV	29.90 1 20F 10		6025
16448	10/10/21	CARLENTZ CARLEVICTON LICUTDATE LLC	1,203.18	10/10/21	6027
16440	10/13/21	CUECTRON CHECTROTEI	1,032.04	10/19/21 VOID	6028 (Reason: INCORRECT AMOUNT
10773 1788	10/13/21	UNITED OF CHEZ WATER NEW TERCEN	852.69		6028
	10/10/21	NULLEGEO PRESENTATION OF THE PROPERTY OF THE P	13,863.32		6028
0401	. 10/13/21	VERIZOUS VERIZON	529.40		6028
16452	10/19/21	STEPHUSS STEPHANIE EVANS	1,730.00		6029
10400	10/19/21	CABLEUL/ CABLEVISION LIGHTPATH LLC	1,021.52		6030
10404	10/20/21	TCTAOUUU TCTA OF BERGEN COUNTY	40.00		6033
10455	10/22/21	TRI-COUS TRI-COUNTY TERMITE & PEST	50.00		6034
10456	10/25/21	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	225.00		6037
1645/	10/25/21	UNITEO20 SUEZ WATER NEW JERSEY	2,348.83		6039
16458	10/26/21	STANDOOO STANDARD INSURANCE COMPANY	1,176.66		6041
16459	10/26/21	HORIZOOO HORIZON BCBSNJ	7,772.58		6042
16460	10/26/21	DELAGOOO DE LAGE LANDEN FINANCIAL SVC.	559.00		6043
16461	10/26/21	BERGE095 BERGEN COUNTY UTILITIES AUTH.	256.010.00		6044
16462	10/26/21	VERIZO20 VERIZON WIRELESS	1,953.38		6045
16463	10/27/21	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	4.104.00	10/28/21 VOTO	6051 (Reason: WRONG PAYEE)
16464	10/27/21	JOHNSOO3 JOHN S. HOGAN BERGEN CTY CLERK	8.042.75	10, 10, 11 1010	6052 (REASON: WRONG PATEE)
16465	10/27/21	CLOSTO70 CLOSTER PUBLIC LIBRARY	62,585,33		6053
16466	10/29/21	ANNHBOO5 ANN H. BISTRITZ	120 00		6057
16467	10/29/21	CONSTO15 CONSTELLATION NEW ENERGY NO	2 258 91		0007
16468	10/29/21	DIRECOOL DIRECT ENERGY BUSINESS	07 72		6058
16469	10/29/21	CAESAOOO CAESARS ATLANTIC CITY	21/ 00		6059
16471	10/29/21	USBANO25 US RANK CUST FOR BCR ETECTRUCT	27 064 12		6060
16470	11/01/21	STATEO15 STATE OF NI DEPT OF LABOR &	27,304.12		6063
16472	11/01/21	CLARIOOS CLARIDGE HOTEL ATLANTIC CITY	204.00		6061
16473	11/01/21	HARDROOS HARD ROCK HOTEL & CASINO AC	270.00		6064
1 <i>CATA</i>	11 /01 /01	ALDA DA OOO AAD	-,		0004
475	11/01/21	BUCKLUTZ BUCKLAND ELECTRIC CONDAIN	420.00		6064
476	11/10/21	11001005 11 DETECTIVE CORP.	4,191.74		6066
177	11/10/21	ACTINEOUS ACT THE BANK COMBAN COMBAN	8.00		6069
16478	11/10/21	NJLEAUUU NJ LEAGUE OF MUNICIPALITIES ROCKLO15 ROCKLAND ELECTRIC COMPANY 11PRIO05 11 PRISTINE CORP AGLWEO00 AGL WELDING SUPPLY COMPANY AIRGA000 AIRGAS USA, LLC ALFONO00 ALFONSO DIASPARRA ALPHO000 ALPHONSO H. YOUNG JR. AMERIO00 AMERICAN HOSE AND HYDRAULICS AMGRA000 AM GRAPHICS CO., INC.	240.90		6069
16470	11/10/21	ALEONOOU ALEONEO DIACENSES	36.20		6069
16480	11/10/21	ALDUODO ALDUONO IL VOINO	163.73		6069
16 <u>4</u> 81	11/10/21	ALPHUNSU H. YOUNG JR.	1,006.53		6069
FOAGT	11 /10 /21 11 /10 /21	AMERICAN HUSE AND HYDRAULICS	2,935.97		6069
6402	11 /10 /21 11 /10 /21	AMGRA000 AM GRAPHICS CO., INC. ANDREO10 ANDREW ORLICH ARCTIO05 ARCTIC FALLS SPRING WATER INC.	40.00		6069
10403	11/10/21 11/10/21	ANDREW ORLICH	617.66		6069
1640C	11/10/21 11/10/21	AKCITUUS ARCTIC FALLS SPRING WATER INC.	257.61		6069
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.0486	11/10/21	ATLANO15 STEWART&STEVENSON POWER BEATTOOD BEATTIE PADOVANO, LLC BELSKOOD RELSKIE MUSEUM	317.50		6069
n4X7	11/10/21	BELSKOOO BELSKIE MUSEUM	7,125.00		VVUプ

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16488 11/10/21 BROWNTOD BONNE SMITZES 1637.73 5069	01CURREN	NT C	URRENT TREASURY ACCOUNT Continued			
15489 11/10/21 CHIEFERON SERVICER 153.73 5099	16488	11/10/21	BERGE000 BERGEN CNTY DEPT OF HEALTH SER	6,741.02	6069	
14691 11/10/21 CHESTOR STATES OFFICE PROPERTY 402.23 5069	16489	11/10/21	BONNIOOO BONNIE SWITZER	163.73	6069	
16492 11/10/21 CLOSTRO CLOSTER POLIPRO	16490	11/10/21	CHIEFOOO DAVID BERRIAN	402.23	6069	
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1.699 1.1/10/21 COUNTO COUNTY OF BERGEN 1.313.677.82 6069 1.6949 1.1/10/21 COUNTO COUNTY OF BANDAG INC 4.932.47 6069 1.6949 1.1/10/21 COUNTO COUNTY OF BANDAG INC 4.932.47 6069 1.6949 1.1/10/21 DECOTROD COUNTY OF BANDAG INC 4.932.47 6069 1.6949 1.1/10/21 DECOTROD COUNTY OF STARKICK, COLE & 400.00 6069 1.699 1.1/10/21 DECOTROD COUNTY, FITZARKICK, COLE & 400.00 6069 1.699 1.1/10/21 DENILOS DENNIS KAINE 1.734.52 6069 1.699 1.1/10/21 DONALOJO DONALO INCOLETTI 1.749.97 6069 1.6501 1.1/10/21 DONALOJO DONALO INCOLETTI 1.749.97 6069 1.6501 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 303 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 303 1.1/10/21 DORACOTRO DONATO BERGEN 1.334.52 6069 303 1.1/10/21 DORACOTRO DONATO BERGEN 1.334.52 6069 303 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 303 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 303 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 304 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 305 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 306 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 307 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 308 1.1/10/21 DORACOTRO DONA DEESAM 1.334.52 6069 309 1.1/10/21 ELEGENOO DONA DEES LUBRER COMPANY, INC. 1.331.16 6069 309 1.1/10/21 ELEGENOO DEES SORTIS 288.55 6069 300 1.1/10/21 ELEGENOO DEES SORTIS 288.55 6069 301	16492	11/10/21	CLOSTO80 CLOSTER VOLUNTEER AMBULANCE	25,000.00	6069	
1699 11/10/21 COUNTO DE COUNTY OF SPACE TRUST FUND 52,349,24	16493	11/10/21	COUNTO10 COUNTY OF BERGEN	1,313,627.82	6069	
16496 11/10/21 CUSTODIO CUSTOM BANDAG INC 4,932.47 5069 16496 11/10/21 DEVENTION DATE INCLIDENCE 512.03 5069 16498 11/10/21 DELIVITION DECENTION DECOTION DECOTION DECOTION DECOTION 5069 16498 11/10/21 DELIVITION DELIVERY 52.0069 16498 11/10/21 DELIVITION DELIVERY 52.0069 16590 11/10/21 DELIVERY 52.0069 16590 11/10/21 DELIVERY 52.0069 16590 11/10/21 DELIVERY 52.0069 16590 11/10/21 DONALOID ONNO DECENT 1,749.97 6069 16591 11/10/21 DONALOID ONNO DECENT 1,749.97 6069 10.000/000 DONONNO BECOMEN 1,534.52 6069 10.000/000 DONONNO BECOMEN 1,534.52 6069 10.000/000 DONONNO BECOMEN 1,743 6069 10.000/000 DONONNO BECOMEN 1,743 6069 10.000/000 DONONNO BECOMEN 1,743 6069 10.000/000 DONONNO BECOMEN 1,744 6069 10.000/000 DONONNO BECOMEN 1,744 6069 10.000/000 DONONNO BELOMBER COMPANY, INC 183.16 6069 10.000/000 DONONNO BECOMEN 1,744 60.00 6069 10.000/000 DONONNO BECOMEN 1,744 1,744 60.00 6069 10.000 DONONNO BECOMEN 1,744 1,744 1,745	16494	11/10/21	COUNTO20 COUNTY OPEN SPACE TRUST FUND	52,349.24	6069	
16496 11/10/21 DENTRO DO DOTTIS HATTEN CYCLE & 400 00 6069 16498 11/10/21 DENTRO DE DENTIS HATNE 1,534,52 6069 16498 11/10/21 DENTRO DENTIS HATNE 1,534,52 6069 16500 11/10/21 DONALD DONALD MICIENT 1,749,97 6069 16500 11/10/21 DONADDO DONALD MICIENT 1,749,97 6069 16501 11/10/21 DONADDO DONALD MICIENT 1,749,97 6069 16502 11/10/21 DORTRODO DONALD MICIENT 1,744,3 6069 16503 11/10/21 DORTRODO DONALD MICIENT 1,744,3 6069 16505 11/10/21 DUTRADIO DUTRA DICAVATING & SENER, INC. 4,600,00 6069 16505 11/10/21 DUTRADIO DUTRA DICAVATING & SENER, INC. 4,600,00 6069 16507 11/10/21 ETERGOS DETERT, FRENCH & COMPANY, INC. 5,520,00 6069 16509 11/10/21 ETERGOS DETERT, FRENCH & COMPANY, INC. 5,520,00 6069 16510 11/10/21 ETERGOS DETERT MATERIAL & COMPANY, INC. 5,520,00 6069 16511 11/10/21 ETERGOS DETER LEANEDER & COMPANY, INC. 5,525,00 6069 16511 11/10/21 GRANDOO GRAINGER & COMPANY, INC. 1,235,98 6069 16512 11/10/21 GRANDOO GRAINGER & COMPANY, INC. 2,225,00 6069 16513 11/10/21 GRANDOO GRAINGER & COMPANY, INC. 1,235,98 6069 16514 11/10/21 GRANDOO GRAINGER & COMPANY, INC. 1,235,98 6069 16515 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16516 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16517 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16518 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16519 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16510 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16511 11/10/21 DARES DO GRAINGER DIC. 1,235,98 6069 16512 11/10/21 DARES DO GRAINGER DIC. 1,235,90 6069 16513 11/10/21 DARES DO GRAINGER DIC. 1,235,9	16495	11/10/21	CUSTO001 CUSTOM BANDAG INC	4,932.47	6069	
16498 11/10/21 DENOTIOD DENTIS KAITE 1,334.52 5069 16498 11/10/21 DENATIOD DENTIS KAITE 1,334.52 5069 16500 11/10/21 DENATIOD DENTIS KAITE 1,334.52 5069 16500 11/10/21 DONATOD DENTIS KAITE 1,749.97 5069 16501 11/10/21 DONATOD DENTIS KAITE 1,749.97 5069 16501 11/10/21 DONATOD DENTIS KAITE 1,749.97 5069 303 11/10/21 DONATOD DONATON BLACES 332.43 6069 303 11/10/21 DONATOD DONATON BLACES 332.43 6069 303 11/10/21 DOTRATIO DONATON SERVICE 450.00 6069 16505 11/10/21 DITRADOD DITA EXCANATING & SEMER, INC. 4,040.00 6069 16505 11/10/21 DITRADOD DITA EXCANATING & SEMER, INC. 4,040.00 6069 16506 11/10/21 DITRADOD DITA EXCANATING & SEMER, INC. 4,040.00 6069 16508 11/10/21 EDESPOID CIES FORTS 288.55 6069 16509 11/10/21 EDESPOID CIES FORTS 288.55 6069 16509 11/10/21 EDESPOID CIES FORTS 288.55 6069 16510 11/10/21 GARLADOD GAINGER 50UNITIONS 5,225.00 6069 16511 11/10/21 GARLADOD GAINGER 2,239.10 6069 16512 11/10/21 GARLADOD GAINGER INC. 330.00 6069 16513 11/10/21 HARTMOD HARTMAN EXCANATING, ILC 330.00 6069 16513 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 16513 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 16513 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 16514 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 16520 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 16521 11/10/21 JARESODO JAMES B. MITTERS 1,749.97 6069 165	16496	11/10/21	DAVIDOSO DAVID HOLLENDER	512.03	6069	
16499 11/10/21 DENNITOD O DE L'INTERONS LLC 4,179.85 6069 16500 11/10/21 DONALOID DONALD NICOLETTI 1,749.97 6069 16501 11/10/21 DONALOID DONALD NICOLETTI 1,749.97 6069 16501 11/10/21 DONALOID DONNAU BLADES 352.43 6069 303 11/10/21 DONALOID DONNAUR BLADES 352.43 6069 304 11/10/21 DONALOID DONNAUR BLADES 352.43 6069 305 11/10/21 DONALOID DONNAUR BLADES 474.43 6069 306 11/10/21 DITRADIO DONNAUR BLADES 455.00 6069 307 11/10/21 DITRADIO DUTRA DECAVATING & SERRE, TNC. 4,400.00 6069 308 11/10/21 DITRADIO DUTRA DECAVATING & SERRE, TNC. 4,400.00 6069 309 11/10/21 DITRADIO DUTRA DECAVATING & SERRE, TNC. 4,400.00 6069 309 11/10/21 DITRADIO DUTRA DECAVATING & SERRE, TNC. 4,400.00 6069 309 11/10/21 EIRIFERDOS EITERT, FRENCH & COMPANY, TNC. 5,720.00 6069 309 11/10/21 EIRIFERDOS EITERT, FRENCH & COMPANY, TNC. 5,720.00 6069 309 11/10/21 EIRIFERDOS EITERT, FRENCH & COMPANY, TNC. 5,725.00 6069 309 11/10/21 EIRIFERDOS EITERT, FRENCH & COMPANY, TNC. 1,235.98 6069 309 300	16497	11/10/21	DECOTOOO DECOTIIS, FITZPATRICK, COLE &	400.00	6069	
16499 11/10/21 DENINTOOD D & E UNIFORMS LLC 4,179.85 6069	16498	11/10/21	DENNIOO5 DENNIS KAINE	1,534.52	6069	
15500 11/10/21 DONALO10 DONALD NICOLETTI 1,749.97 6069	16499	11/10/21	DEUNIOCO D & E UNIFORMS LLC	4,179.85	6069	
1501 11/10/21 DONDEDOD DONN DEEGAN 1,534.52 6069	16500	11/10/21	DONALO10 DONALD NICOLETTI	1,749.97	6069	
302 11/10/21 DONONOGO DONOMAN BLADES 352.43 6069	16501	11/10/21	DONDEOOO DONN DEEGAN	1,534.52	6069	
147.43	502	11/10/21	DONOVOOO DONOVAN BLADES	352.43	6069	
1500 11/10/21 DITRAIGOD DITRA AUTOMOTIVE SERVICE 450.00 6069	503	11/10/21	DOROTOOO DOROTHY WOODS	147.43	6069	
15505 11/10/21 DITRADID DUTRA EXCAVATING & SEMER, INC. 1,400.00 10689 15506 11/10/21 EIFERROS ELMBER COMPANY, INC. 183.16 6069 15507 11/10/21 EIFEROS ELFERT, FERCH & COMPANY, INC. 183.16 6069 15508 11/10/21 EIGERODO EIGERT, FERCH & COMPANY, INC. 5,520.00 6069 15509 11/10/21 EORYDOO ES PORTS 288.55 6069 11/10/21 EORYDOO ERIK LEMANDER 550.00 6069 11/10/21 EORYDOO ERIK LEMANDER 550.00 6069 15510 11/10/21 GATESOOO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16511 11/10/21 GARINDOO GRAINGER 2,329.10 6069 16512 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16513 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16514 11/10/21 JAMESOOD JAMES B. WINTERS 1,749.97 6069 16515 11/10/21 JAMESOOD JAMES B. WINTERS 1,749.97 6069 16516 11/10/21 JAMESOOD JAMES B. WINTERS 1,749.97 6069 16518 11/10/21 JAMESOOD JAMES B. GARDON 262.93 6069 16518 11/10/21 JAMESOOD JEROME IKALOWYCH 1,534.52 6069 16520 11/10/21 JEROMOOD JEROME IKALOWYCH 1,534.52 6069 16521 11/10/21 JEROMOOD JEROME IKALOWYCH 1,534.52 6069 16522 11/10/21 JECTOOOD JESCO INC. 2,124.11 6069 16522 11/10/21 JECTOOOD JESCO INC. 2,124.11 6069 16523 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16523 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16524 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16524 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16524 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16523 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16524 11/10/21 JCTOOOD OLCEO PERROME IKALOWYCH 1,534.52 6069 16520 11/10/21 JCTOOOD OLCEO	504	11/10/21	DTRAU000 DTR AUTOMOTIVE SERVICE	450.00	6069	
16506 11/10/21 EJFERODO DIYKES LUMBER COMPANY, INC. 183.16 6069 16508 11/10/21 EJFERODO EJFERT, FRENCH & COMPANY, INC. 5,20.00 6069 16509 11/10/21 EJFERODO EJGEROTE, SERIK LENANDER 50.00 6069 16509 11/10/21 FOVEODO FOVEONICS DOLUMENT SOLUTIONS 5,225.00 6069 16510 11/10/21 FOVEODO FOVEONICS DOLUMENT SOLUTIONS 5,225.00 6069 16511 11/10/21 GARINOO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16512 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16513 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16514 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16515 11/10/21 HARTMOOS JAMES SERVICES OF 25,362.45 6069 16516 11/10/21 JAMESOOD JAMES B. WINTERS 11,749.97 6069 16516 11/10/21 JAMESOOD JAMES B. WINTERS 1,749.97 6069 16518 11/10/21 JAMESOOD JAMES B. WINTERS 1,749.97 6069 16519 11/10/21 JAMESOOD JAMES B. GROBON 262.93 6069 16519 11/10/21 JAMESOOD JAMES G. GABETTIE 163.76 6069 16510 11/10/21 JECODOD JE BLOCK & ALARM, INC. 1,875.00 6069 16520 11/10/21 JECODOD JEROME IRALOWYCH 1,534.52 6069 16521 11/10/21 JECODOD POLICE DEPARTMENT/PETTY CASH 145.96 6069 16522 11/10/21 JOSEPOZO JOSEPH CORVELLI 486.00 6069 16524 11/10/21 JOSEPOZO JOSEPH CORVELLI 486.00 6069 16525 11/10/21 JOSEPOZO JOSEPH CORVELLI 486.00 6069 16524 11/10/21 LORCTOOD LORCO PETROLEUN SERVICES 175.00 6069 16525 11/10/21 LORCTOOD LORCO PETROLEUN SERVICES 175.00 6069 16520 11/10/21 LORCTOOD LORCO PETROLEUN SERVICES 175.00 6069 16521 11/10/21 LORCTOOD LORCO PETROLEUN SERVICES 175.00 6069 16522 11/10/21 LORCTOOD LORCO PETROLEUN SERVICES 175.00 6069 16523 11/10/21 LUPAROOD LUPARDI'S NURSERY INC. 2,955.00 6069 16524 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 97.17 6069 16524 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 97.17 6069 16525 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 4565.57 6069 16531 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 658.00 6069 16531 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 4565.57 6069 16531 11/10/21 MID-AOOS MID-ATLANTIC TRUCK CENTRE, INC. 4565.57 6069 16531 11/10/21 MID-AOOS MID-ATLANTIC	16505	11/10/21	DUTRA010 DUTRA EXCAVATING & SEWER, INC.	4.400.00	6069	
15507 11/10/21 EIFERODS EIFERT, FRENCH & COMPANY, INC. 5,520.00 6069 15508 11/10/21 EIGESPOO EIG SPORTS 288.55 6069 15508 11/10/21 ERUGOS ERIK LENANDER 550.00 6069 15510 11/10/21 FOVEGOOS FOVEGNICS DOCUMENT SOLUTIONS 5,225.00 6069 16511 11/10/21 GATESDOO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16512 11/10/21 GATESDOO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16513 11/10/21 HARTMOOS GRAINGER 2,329.10 6069 16514 11/10/21 HARTMOOS GRAINGER 2,329.10 6069 16514 11/10/21 HARTMOOS GRAINGER INC. 565.42 6069 16514 11/10/21 INTEROS STATEMA EXCAVATING, LLC 330.00 6069 16514 11/10/21 JAMESDOO JAMES B. WINTERS 1,749.97 6069 16515 11/10/21 JAMESDOO JAMES B. WINTERS 1,749.97 6069 16516 11/10/21 JAMESDOO JAMES G. GABETTIE 163.76 6069 16518 11/10/21 JAMESDOO JAMES G. GABETTIE 163.76 6069 16518 11/10/21 JEROMOO JESCO INC. 1,875.00 6069 16522 11/10/21 JEROMOO JESCO INC. 2,124.11 6069 16522 11/10/21 JEROMOO JESCO INC. 2,124.11 6069 16522 11/10/21 JOSEPOO JOSEPH CORVELLT 486.00 6069	16506	11/10/21	DYKESOOO DYKES LUMBER COMPANY, INC	183.16	6069	
1508 11/10/21 EJGSP000 EJG SPORTS 288.55 6069 1509 11/10/21 ERIXLODS ERIX LENANDER 550.00 6069 16510 11/10/21 FARIKLODS ERIX LENANDER 550.00 6069	16507	11/10/21	EIFEROOS EIFERT, FRENCH & COMPANY, INC.	5.520.00	6069	
15509 11/10/21 RIKLO05 ERIK LEMANDER 550.00 6069 16510 11/10/21 FOVEODIS FOVEONICS DOCUMENT SOLUTIONS 5,225.00 6069 16511 11/10/21 GATESODO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16512 11/10/21 HARTMOD GRAINGER 2,329.10 6069 16513 11/10/21 HARTMOD HARTMAN EXCAVATING, LLC 330.00 6069 16514 11/10/21 INTEROES INTERTATE WASTE SERVICES OF 25,362.45 6069 16515 11/10/21 JAMESODO JAMES B. WINTERS 1,749.97 6069 16516 11/10/21 JAMESODO JAMES G. GABETITE 163.76 6069 16519 11/10/21 JAMESODO JAMES G. GABETITE 163.76 6069 16519 11/10/21 JBLOCOOD JE B. LOCK & ALARM, INC. 1,875.00 6069 16520 11/10/21 JECOMODO JESOS UNC. 2,124.11 6069 16522 11/10/21 JDCTIOOD POLICE DEPARTMENT/PETTY CASH 145.96 6069 16522 11/10/21 JDCTIOOD POLICE DEPARTMENT/PETTY CASH 145.96 6069 16523 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16526 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16527 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16528 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16529 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16530 11/10/21 LIGOMODO SEPPO LORVELLI 486.00 6069 16531 11/10/21 MICHADOS MITHERY THORNHILL 974.31 6069 16531 11/10/21 MICHADOS MITHERY THORNHILL 974.31 6069 16531 11/10/21 MICHADOS MITHERY THORNHILL 974.31 6069 16533 11/10/21 MILLEODO MINICEPAL ERREGENCY SERVICES 4,555.57 6069 16533 11/10/21 MILLEODO MINICEPAL ERREGENCY SERVICES 4,555.57 6069 16533 11/10/21 MILLEODO MINICEPAL ERREGENCY SERVICES 4,75.00 6069 16533 11/10/21 MILLEODO MILLEONIMA FININAL FOUNDATION 25.00 6069	16508	11/10/21	EJGSP000 EJG SPORTS	288.55	6069	
16510 11/10/21 FOVEOROS FOVEORICS DOCUMENT SOLUTIONS 5,225.00 6069	16509	11/10/21	ERIKLOOS ERIK LENANDER	550.00	6069	
16511 11/10/21 GATESOUO GATES FLAG & BANNER CO., INC. 1,235.98 6069 16512 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16513 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 330.00 6069 16514 11/10/21 HARTMOOS HARTMAN EXCAVATING, LLC 6069 16515 11/10/21 INTEROSS INTERSTATE WASTE SERVICES OF 25,362.45 6069 16516 11/10/21 JAMESOUO JAMES B. WINTERS 1,749.97 6069 16517 11/10/21 JAMESOUO JAMES G. GABETTIE 163.76 6069 16518 11/10/21 JAMESOUS JAMES G. GABETTIE 163.76 6069 16519 11/10/21 JBLOCHOO J & B LOCK & ALARM, INC. 1,875.00 6069 16520 11/10/21 JBLOCHOO J & B LOCK & ALARM, INC. 1,875.00 6069 16521 11/10/21 JESCOOO JESCO INC. 2,124.11 6069 16521 11/10/21 JDCOMOO JESCO INC. 2,124.11 6069 16522 11/10/21 JMCTIOOD POLICE DEPARTMENT/PETTY CASH 145.96 6069 16524 11/10/21 LGCOHOO JESCO MORLI M. DOBER 1,534.52 6069 16525 11/10/21 LGCOHOO SEPH CORVELLI 486.00 6069 16526 11/10/21 LGCOHOO SEPH CORVELLI 486.00 6069 16526 11/10/21 LGCOHOO SEPH CORVELLI 486.00 6069 16526 11/10/21 LGCOHOO SEPH CORVELLI 5344.52 6069 16526 11/10/21 LGCOHOO LORCE PETROLEUM SERVICES 175.00 6069 16527 11/10/21 LGCOHOO LORCO PETROLEUM SERVICES 175.00 6069 16528 11/10/21 LORCHOO LORCO PETROLEUM SERVICES 175.00 6069 16529 11/10/21 LORCHOO LORCO PETROLEUM SERVICES 175.00 6069 16530 11/10/21 MITCHOO MUNICIPAL DILUZIO 163.73 6069 16530 11/10/21 MITCHOO MUNICIPAL EMERGENCY SERVICES 4,565.57 6069 16531 11/10/21 MITCHOO MUNICIPAL EMERGENCY SERVICES 4,565.57 6069 16533 11/10/21 MITCHOO MUNICIPAL EMERGENCY SERVICES 4,565.57 6069 16533 11/10/21 MITCHOO MUNICOON MUNICIPAL EMERGENCY SERVICES 4,565.57 6069 16533 11/10/21 MUNICOON MINICIPAL EMERGENCY SERVICES 4,565.57 60	16510	11/10/21	FOVEOURS FOVEOURS DOCUMENT SOLUTIONS	5 225 00	6069	
15512 11/10/21 HARTMOS GRAINGER 2,329.10 6069 16513 11/10/21 HARTMOS HARTMAN EXCAVATING, LLC 330.00 6069 16514 11/10/21 HOMETON HOMETON HARDWARE INC. 565.42 6069 16515 11/10/21 JAMESONO JAMES B. WINTERS 71 6069 16516 11/10/21 JAMESONO JAMES B. WINTERS 71 6069 16517 11/10/21 JAMESONO JAMES GORDON 762.93 6069 16518 11/10/21 JAMESONO JAMES G. GABETTIE 163.76 6069 16519 11/10/21 JEROMOO JEROME IXALOWYCH 1,534.52 6069 16520 11/10/21 JEROMOO JEROME IXALOWYCH 1,534.52 6069 16521 11/10/21 JEROMOO JEROME IXALOWYCH 1,534.52 6069 16522 11/10/21 JEROMOO JEROME IXALOWYCH 1,534.52 6069 16523 11/10/21 JOSEPO2O JOSEPH CORVELLI 486.00 6069 16523 11/10/21 JOSEPO2O JOSEPH CORVELLI 486.00 6069 16524 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16525 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16526 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16527 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16528 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16529 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16529 11/10/21 LOREDOO LORENTA N. DOERR 1,534.52 6069 16520 11/10/21 LOREDOO LORENTA CASTANO 163.73 6069 16520 11/10/21 LOREDOO LORETTA CASTANO 163.73 6069 16520 11/10/21 LOREDOO LORETTA CASTANO 163.73 6069 16521 11/10/21 LOREDOO LORETTA CASTANO 163.73 6069 16523 11/10/21 MATTHOOS MATTHEN THORNHILL 974.31 6069 16531 11/10/21 MILGOO MUNICEYA NURSERY INC. 2,955.00 6069 16533 11/10/21 MILGOO MUNICEYA LORE SERVICES 4,565.57 6069 16533 11/10/21 MILGOO MUNICEYA LORE SERVICES 4,565.57 6069 16533 11/10/21 MINICOOM ON MINICEYA LORE SERVICES 4,565.57 6069 16533 11/10/21 MUNICOOM ON MINICEYA LORE SERVICES 105.00 6069 16533 11/10/21 MUNICOOM ON DICA 4,304.00 6069 16533 11/10/21 MUNICOOM ON DICA 4,204.00 6069 16533 11/10/21 MUNICOOM ON DICA 4,304.00 6069 16533 11/10/21 MILGOOM DILEAGUE OF MUNICIPALITIES 105.00 6069 16533 11/10/21 MILGOOM DILEAGUE OF MUNICIPALITIES 105.00 6069	16511	11/10/21	GATESOOD GATES FLAG & RANNER CO. THE	1 235 98	6060	
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	-0333	,,	MODEL EDUCATIONAL FOUNDATION	43.00	6069	

Check # Check Date Ver		Amount Paid	Reconciled/Void Ref Num	
O1CURRENT CURREN	IT TREASURY ACCOUNT CONTINUED AMAO10 NORMA T. KETLER ATHO10 NORTH JERSEY MEDIA GROUP ATHO25 NORTHEAST FIRE & SAFETY EQUIP. BLOO5 OHD LLLP BNS005 OPEN SPACE TRUST ATSO03 PARTS AUTHORITY, INC. BUTTO06 P&G AUTO INC. BATTO05 POWER LEE CORPORATION BATTO05 POWER PLACE INC BCA000 PRECAST CONCRETE SALES CO. BHO00 RACHLES/MICHELE'S OIL CO., INC BNA005 RAGNA SOFT INCORPORATED BORO14 EMERGENCY REPORTING BHA040 RICHARD D'AMICO BER015 ROBERT C. TALMO BALO10 RONALD GAFFNEY BGE000 SMITTY'S PRODUCTIONS INC BORO00 STORR TRACTOR COMPANY BSE000 SUNSET CAR WASH BST000 NJ ADVANCE MEDIA BNA025 THOMAS MCNAMARA BLOO00 TILCON NY/CREDIT DEPT BOTHO0 TIMOTHY CONWAY BLOO05 TYREX RESOURCES, LLC BLEO15 VALLEY PHYSICIAN SERVICES BIDIO00 VAN DINES MOTOR'S INC BASO00 W. B. MASON CO., INC. BASO00 W. B. MASON CO., INC. BASO00 WILLIAM HOWARD BLOO00 WILLIAM MCLOUGHLIN			
16540 11/10/21 NOR	MAO10 NORMA T. KETLER	163.73	6069	
16541 11/10/21 NOR	THOTO NORTH TERSEY MEDIA GROUP	1.686.55	6069	
16542 11/10/21 NOR	THO25 NORTHFAST FIRE & SAFFTY FOUTP	385.10	6069	
16543 11/10/21 NO	NITOLS NORTHEAST TIRE & SAFETY EQUITY	3.234.00	6069	
16544 11/10/21 ORE	NSOOS OPEN SPACE TRUST	225,809,00	6069	
16545 11/10/21 PAR	TSOOS PARTS AUTHORITY INC.	1.441.20	6069	
16546 11/10/21 PG/	NITOOS PAG AUTO TNC.	61.87	6069	
16547 11/10/21 POR	TEROO PORTER LEE CORPORATION	1.013.00	6069	
16548 11/10/21 POS	STM015 POSTMASTER	265.00	6069	
16549 11/10/21 POR	VEROOS POWER PLACE INC	1.680.18	6069	
16550 11/10/21 PRE	CAOOO PRECAST CONCRETE SALES CO.	637.00	6069	
16551 11/10/21 RAC	THLOOO RACHLES/MICHELE'S OIL CO INC	17.883.26	6069	
16552 11/10/21 RAG	NAOO5 RAGNA SOFT INCORPORATED	1.890.00	6069	
_16553 11/10/21 REF	PORO14 EMERGENCY REPORTING	2,206.85	6069	
554 11/10/21 RIC	CHAO40 RICHARD D'AMICO	512.03	6069	
555 11/10/21 ROE	BERO15 ROBERT C. TALMO	199.79	6069	
10556 11/10/21 ROM	IALO10 RONALD GAFFNEY	155.05	6069	
16557 11/10/21 RUG	GGEOOO SMITTY'S PRODUCTIONS INC	5.785.36	6069	
16558 11/10/21 RUS	CCOOOO RUSCON TRUCK SERVICE & EOUIPT	940.02	6069	
16559 11/10/21 SCI	AFOO5 SCLAFANI, SALVADOR H.	2.437.50	6069	
16560 11/10/21 STO	DRROOD STORR TRACTOR COMPANY	672.87	6069	
16561 11/10/21 SUN	ISE000 SUNSET CAR WASH	64.00	6069	
16562 11/10/21 THE	STOOO NJ ADVANCE MEDIA	79.05	6069	
16563 11/10/21 THO	MAO25 THOMAS MCNAMARA	163.73	6069	
16564 11/10/21 TII	.CO000 TILCON NY/CREDIT DEPT	706.07	6069 6069 6069 6069 6069 6069 6069 6069	
16565 11/10/21 TIM	NOTHOO TIMOTHY CONWAY	673.97	6069	
16566 11/10/21 TR	-C005 TRI-COUNTY TERMITE & PEST	50.00	6069	
16567 11/10/21 TYP	REXOOS TYREX RESOURCES, LLC	240.00	6069	
16568 11/10/21 VAL	LE015 VALLEY PHYSICIAN SERVICES	238.00	6069	
16569 11/10/21 VAN	DIOOO VAN DINES MOTOR'S INC	1,999.80	6069	
16570 11/10/21 WBM	ASOOO W. B. MASON CO., INC.	2,679.84	6069	
16571 11/10/21 WES	STP000 THOMSON REUTERS - WEST	282.00	6069	
16572 11/10/21 WIL	LIO30 WILLIAM DAHLE	211.06	6069	
16573 11/10/21 WIL	LIO40 WILLIAM HOWARD	511.21	6069	
16574 11/10/21 WMC	CLOOOO WILLIAM MCLOUGHLIN	1,749.97	6069	
	RSOO5 Y-PERS, INC.	479.00	6069	
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04CAPITAL CAPITA	L ACCOUNT			
1291 10/15/21 MAL	LC000 MALL CHEVEROLET	77,787.46	6024	
1292 10/25/21 THE	STOOO NJ ADVANCE MEDIA	988.38	6040	
1293 10/26/21 LER	CH000 LERCH, VINCI & HIGGINS,LLP	2,013.75	6046	
1294 10/29/21 CDW	00000 CDW GOVERNMENT	4,535.76	6055	
1295 11/10/21 BOS	WEOOO BOSWELL MCCLAVE ENGINEERING IN	15,591.25	6070	
1296 11/10/21 CDW	00000 CDW GOVERNMENT	7,907.10	6070	
1297 11/10/21 EAS	TC000 EAST COAST EMERGENCY LIGHTING	600.00	6070	
1298 11/10/21 GAR	DE015 GARDEN STATE HIGHWAY	803.85	6070	
1299 11/10/21 JBL	OCOOO J & B LOCK & ALARM, INC.	6,422.50	6070	
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Check # Check Date Vendor	Amount Paid Reconciled/Void R	Ref Num
04CAPITAL CAPITAL ACCOUNT Continued 1300 11/10/21 SPGL0005 S&P GLOBAL RATINGS 1301 11/10/21 THEVE000 THE VERDIN COMPANY	4,500.00 4,060.00	6070 6070
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Checks: 13 1 1 Direct Deposit:00	unt Paid Amount Void 9,826.23 0.00 0.00 0.00 9,826.23 0.00	
13TRUST Trust Checking 390 10/29/21 USBAN025 US BANK CUST FOR PC8 FIRSTRUST	80,000.00	6062
Checks: 1 0 8 Direct Deposit: 0 0	unt Paid 0,000.00 0.00 0.00 0.00 0.00 0.00 0.00	
Checks: 160 3 2,430 Direct Deposit: 0 0	unt Paid Amount Void 5,136.04 0.00 0.00 5,136.04 5,136.04	

November 3, 2021 11:23 AM BOROUGH OF CLOSTER Check Register By Check Date

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	2,205,231.98	0.00	0.00	2,205,231.98
GENERAL CAPITAL FUND	C-04	125,210.05	0.00	0.00	125,210.05
OTHER TRUST FUND	т-13	80,000.00	0.00	0.00	80,000.00
Total Of	All Funds:	2,410,442.03	0.00	0.00	2,410,442.03

	Project Description	Project No.	Project Total
	597 PIERMONT ROAD	2010049100	269.62
	597 PIERMONT RD	2010057008	159.96
	47 CEDAR LANE	2010057074	225.96
	86 WAINWRIGHT AVE	2010057083	182.50
	597 PIERMONT ROAD	2010057099	105.76
	110 PINE ST	2010057128	14.17
	198 HICKORY LANE	2010057130	1,019.62
-	178 ALPINE DRIVE	2010057136	451.92
	86 MAC ARTHUR AVE	2010057139	8.17
	27 WEST STREET	2010057144	292.50
	5 REUTEN DRIVE	2010057148	217.00
	93 PIERMONT ROAD	2010057162	442.96
	26 CHURCH COURT	2010057170	442.96
	75 HICKORY LANE	2010057178	325.50
	231 HERBERT AVE	2010057191	1,215.00
	42 LAURENCE COURT	2010057207	442.96
	126 CLOSTER DOCK ROAD	2010057216	300.00
	465 HIGH STREET	2010057217	90,00
	150 HERBERT AVENUE	2010057220	787.50
	624 PIERMONT ROAD	2010057223	1,192.50
•	283 HOMANS AVENUE	2010057230	220.00
	260 PARSELLS LANE	2010057231	907.50
	21 PINE HILL ROAD	2010057245	334.46
	515 PIERMONT ROAD	2010057248	45.00
	67 ALPINE DRIVE	2010057251	8.96
	624 PIERMONT ROAD	2010057255	1,483.75
	624 PIERMONT ROAD	2010057256	3,876.60

November 3, 2021 11:23 AM

BOROUGH OF CLOSTER Check Register By Check Date

	Project Description		Project No.	Project Total
	63 HARVARD STREET		2010057264	325.50
	766 CLOSTER DOCK ROAD		2010057266	630.00
	198 HICKORY LANE		2010057268	180.00
	18 MAPLEWOOD ROAD		2010057270	1,950.00
	368 ANDERSON AVENUE		2010057273	334.46
	8 MILL POND ROAD		2010057279	334.46
	54 HICKORY LANE		2010057283	450.24
Comment)	18 OLD SAW MILL ROAD		2010057284	558.74
		Total Of All Projects:		19,826.23

Page No: 1

November 3, 2021 11:25 AM

Total:

BOROUGH OF CLOSTER Check Register By Check Date

to 15ANIMALCONTROL Range of Check Dates: 10/14/21 to 11/10/21 Range of Checking Accts: 14RECREATION Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Report Type: All Checks Reconciled/Void Ref Num Amount Paid Check # Check Date Vendor SPECIAL RECREATION ACCOUT 14RECREATION 6026 CLOSTO15 CLOSTER COACHES ASSOCIATION 737.67 669 10/18/21 19,280.00 6035 TOPBOO1 TOP BINS ONLY LLC 670 10/22/21 6072 CLOST015 CLOSTER COACHES ASSOCIATION 17,871.31 671 11/10/21 7,057.74 6072 672 11/10/21 EJGSP000 EJG SPORTS 6072 SPORT010 SPORTS TIME 11,218.19 673 11/10/21 Amount Paid Amount Void **Checking Account Totals** <u>Void</u> 56,164.91 0.00 Checks: Direct Deposit: 56,164.91 Total: IMALCONTROL ANIMAL ACCOUNT 6073 6.00 234 11/10/21 NJDEP000 NJ DEPARTMENT OF HEALTH Amount Paid Amount Void Checking Account Totals <u>Paid</u> <u>Void</u> Checks: 0 6.00 0.00 0.00 0.00 6.00 Direct Deposit: Total: Amount Paid Amount Void Report Totals <u>Paid</u> <u>Void</u> 56,170.91 0.00 Checks: 6 0 0.00 Direct Deposit: 00

0.00

November 3, 2021 11:25 AM BOROUGH OF CLOSTER Check Register By Check Date

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	56,164.91	0.00	0.00	56,164.91
OG TRUST	T-15	6.00	0.00	0.00	6.00
Total (of All Funds:	56,170.91	0.00	0.00	56,170.91

Page No: 1

November 3, 2021 11:26 AM BOROUGH OF CLOSTER Check Register By Check Date

Range of Checking Accts: CURRENT-MANUAL to CURRENT-MANUAL Range of Check Dates: 10/13/21 to 11/10/21
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	·	
110131 10/13/21 BORO0000 BORO OF CLOSTER - PAYROLL ACCT	280,543.70	6010
110132 10/13/21 PAYRO000 PAYROLL AGENCY ACCOUNT	13,131.52	6011
110134 10/13/21 PAYRO000 PAYROLL AGENCY ACCOUNT	361.16	6013
110142 10/14/21 NATIO005 NATIONAL BENEFIT SERVICES, LLC	10.50	6015
110201 10/20/21 NORTH065 NORTHERN VALLEY HIGH SCHOOL	2,484,476.00	6032
110221 10/22/21 CLOSTO10 CLOSTER BOARD OF EDUCATION	1,753,478.33	6036
110261 10/26/21 BORO0000 BORO OF CLOSTER - PAYROLL ACCT	282,365.95	6047
110262 10/26/21 PAYRO000 PAYROLL AGENCY ACCOUNT	11,000.27	6048
110264 10/26/21 PAYRO000 PAYROLL AGENCY ACCOUNT	335.24	6050
111011 11/01/21 CABLE000 OPTIMUM	175.44	
111021 11/02/21 NATIO005 NATIONAL BENEFIT SERVICES, LLC	10.50	
1 11/03/21 NJSHB000 NJSHBP	99,565.69	6068
Ch ing Account Totals <u>Paid</u> <u>Void Amou</u>	nt Paid	Amount Void
	,454.30	0.00
Direct Deposit: 0 0	0.00	0.00
	,454.30	0.00
Report Totals <u>Paid</u> <u>Void</u> <u>Amou</u>	nt Paid	Amount Void
	,454.30	0.00
Direct Deposit:00	0.00	0.00
	,454.30	0.00
1,000	,	

November 3, 2021 11:26 AM BOROUGH OF CLOSTER Check Register By Check Date

Totals by Year-Fu Fund Description	nd Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	4,925,454.30	0.00	0.00	4,925,454.30
	Total Of All Funds:	4,925,454.30	0.00	0.00	4,925,454.30

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

Bergen County Tax	\$1,313,627.82
	Ψ1,313,027.02
County Open Space Tax	\$ 52,349.24
Closter Board of Education October '21	\$1,753,478.33
Northern Valley High School September '21	\$1,242,238.00
Northern Valley High School October '21	\$1,242,238.00
2001 D. 1	
2021 Budget Appropriations – Operating Expenses	\$ 939,017.05
Payroll 10/15/21	\$ 294,036.38
Payroll 10/29/21	\$ 293,701.46
Current Treasury Account	
October 14, 2021 – November 10, 2021	\$7,130,686.28
	50 6

Capital and Trust

Amount

Capital	\$125,210.05
Escrow Trust	\$ 99,826.23
Recreation	\$ 56,164.91
Animal	\$ 6.00

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

Stephanie Evans, Acting Borough Clerk

John Glidden, Mayor

Attest:

Approved:

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:

Bergen County Tax	\$ 1,313,627.82
County Open Space Tax	\$ 52,349.24
Closter Board of Education - October 2021	\$ 1,753,478.33
Northern Valley High School - September 2021	\$ 1,242,238.00
Northern Valley High School - October 2021	\$ 1,242,238.00
2021 Budget Appropriations - Operating	\$ 939,017.05
Payroll 10/15/2021	\$ 294,036.38
Payroll 10/29/2021	\$ 293,701.46
Total Current Treasury 10/14/21 - 11/10/21	\$ 7,130,686.28
Capital	\$ 125,210.05
Escrow Trust Account	\$ 99,826.23
Recreation	\$ 56,164.91
Food Locker	\$ -
Housing Trust	\$ _
Animal Account	\$ 6.00
Community Development Block Grant	\$ -

Joseph Luppino Chief Finance Officer Borough of Closter

Dated: 11/10/21

RESOLUTION DESIGNATING SIGNATURES ON BANK ACCOUNTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Closter, Bergen County, that the following Borough Officials are hereby authorized and directed to maintain accounts and to sign withdrawals against same at Inventors Bank, Iselin and Fort Lee, New Jersey and First Commerce, Closter, and Lakewood, New Jersey, to title of which shall be as follows:

Payroll Account

Erik Lenander, Treasurer

Accounts Payable

John C. Glidden, Jr., Mayor Erik Lenander, Treasurer

Alternate Signatories

Council President – for Mayor Virginia Scalcione, Finance Clerk

BE IT ALSO RESOLVED, that the Clerk shall forward a certified copy of this Resolution to the Borough Administrator and Finance Clerk

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

Adopted:

November 10, 2021

ATTEST:

APPROVED:

Stephanie Evans Acting 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 Meeting held November 10, 2021.

RESOLUTION APPOINTING ERIK LENANDER BOROUGH TREASURER

BE IT RESOLVED, by the Mayor and Council of the Borough of Closter, Bergen County, that the following Borough Official is hereby appointed as Borough Treasurer for a one year term ending on December 31, 2021.

ERIK LENANDER, Borough Treasurer

BE IT ALSO RESOLVED, that the Borough Clerk shall forward a certified copy of this Resolution to the Borough Administrator and Finance Clerk

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

Adopted:

November 10, 2021

ATTEST:

Stephanie Evans Acting Borough Clerk

APPROVED:

John Clidden Ir 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 November 10, 2021.

Stephanie Evans, Acting Borough Clerk

EL:lw

BOROUGH OF CLOSTER

RESOLUTION APPROVING SETTLEMENT OF TAX APPEALS FOR THE YEARS 2020 AND 2021: MOSS v. CLOSTER BOROUGH

WHEREAS, the taxpayers, Andrew and Shari Moss, appealed the assessments levied on Block 2302, Lot 44 for the tax years 2020 and 2021 in actions in the Tax Court of New Jersey bearing docket nos. 004759-2020 and 002452-2021; and

WHEREAS, the subject property's street address is 16 Laurence Court; and

WHEREAS, the taxpayers and the Assessor have agreed to compromise the appeals on the following terms: The appeal for 2020 shall be withdrawn and the assessment on the property for 2021 shall be reduced from \$1,431,100 to \$1,350,000; and

WHEREAS, the taxpayers have agreed that the refund due as a result of this settlement shall be satisfied through a credit applied against future real estate taxes due on the property; and

WHEREAS, the Assessor is of the opinion that the revised valuation is consistent with the true value of the property;

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

The proposed settlement for the 2020 and 2021 tax appeals captioned <u>Moss v. Closter Borough</u> hereinbefore set forth is approved, and the Borough Attorney or a member of his firm is authorized to execute all documents necessary to effectuate its terms.

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

Adopted: November 10, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

Stephanie Evans, Acting Borough Clerk

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

RESOLUTION TO ENTER INTO A COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT WITH COUNTY OF BERGEN 2022-2023

BE IT RESOLVED that the Mayor and Council of the Borough of Closter wishes to enter into a grant agreement with the County of Bergen for the purpose of using an amount not to exceed \$20,000.00 in 2022-2023 Community Development Block Grant funds for:

Closter Borough Hall ADA Doors - Lewis Street Entrance

Project Location: Closter Borough Hall, Lewis Street Entrance Doors

BE IT FURTHER RESOLVED that the governing body of the Borough of Closter hereby authorizes John C. Glidden, Jr., Mayor, to be a signatory for the aforesaid grant agreement; and

BE IT FUTHER RESOLVED that the Mayor and Council hereby authorizes Borough Administrator Erik Lenander to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED that the Mayor and Council recognize that the Borough of Closter is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

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

Adopted: November 10, 2021

ATTEST:

Stephanie Evans Acting 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 November 10, 2021.

RESOLUTION AUTHORIZING THE PLACEMENT OF A MENORAH IN FRONT OF BOROUGH HALL FROM NOVEMBER 27, 2021 THROUGH DECEMBER 8, 2021, AND FOR A MENORAH LIGHTING EVENT TO TAKE PLACE ON NOVEMBER 30, 2021

WHEREAS, at the public meeting held on October 27, 2021, the Governing Body reviewed a letter from Rabbi Yosef Gluckowsky, Executive Director of Chabad Shul of Closter, which was item number 6 on the October 7, 2021 Mail List; and

WHEREAS, the letter requested permission to conduct a Menorah Lighting Event to take place on Lewis Street next to Borough Hall on November 30, 2021, at 6:00 p.m.; and

WHEREAS, permission was further requested for the November 30, 2021 lighting event to include music and refreshments; and

WHEREAS, the Governing Body considered the request and determined that the lighting ceremony should be authorized, and also hereby authorizes the placement of a Menorah in front of Closter Borough Hall for the period from November 27, 2021 through December 8, 2021, subject to the Borough's prior receipt of a hold harmless agreement and certificate of insurance approved by the Borough's risk manager;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that Chabad Shul of Closter may place a Menorah in front of Borough Hall from November 27, 2021 through December 8, 2021, and may conduct a Menorah Lighting Event on Lewis Street next to Borough Hall on November 30, 2021 at 6:00 p.m., which event may include music and refreshments, subject to and contingent upon the Borough's receipt of a hold harmless agreement and certificate of insurance approved by the Borough's risk manager prior to the events authorized herein.

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: November 10, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

Stephanie Evans, Acting Borough Clerk

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

RESOLUTION APPOINTING JAMES C. HOFFMANN AS FIRE SUB-CODE OFFICIAL

WHEREAS, there is a need for a Fire Sub-Code Official in the Borough of Closter to enforce the U.C.C. as part of the Construction Department; and

WHEREAS, James C. Hoffmann, State of New Jersey D.C.A. License 8347, is qualified to act as a Fire Sub-Code Official in the Borough of Closter and was interviewed by the Borough of Closter's Interim Administrator and Construction Official; and

WHEREAS, James C. Hoffmann has been employed by the Borough of Closter since 2014 as the Electrical Sub-Code Official and the position of Fire Sub-Code Official is complementary in nature and results in a more efficient operation of the Construction Department; and

WHEREAS, funds are available in the Borough's budget for this purpose; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that James C. Hoffman is and herby appointed Fire Sub-Code Official for a four-year term ending November 10, 2025 at an annual salary of \$10,000.00 (ten thousand dollars) per year and subject to annual adjustments; and

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the Finance Office, Construction Official and Borough Administrator.

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

Adopted: November 10, 2021

APPROVED BY:

ATTEST:

Stephanie Evans, Acting Borough Clerk

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

Stephanie Evans, Acting Borough Clerk

EL:lw

RESOLUTION AUTHORIZING THE HIRING OF ONE DPW EMPLOYEE

WHEREAS, the governing body of the Borough of Closter is aware of certain personnel needs due to the vacancy created by a resignation in the Borough's Department of Public Works; and

WHEREAS, Borough of Closter's DPW Superintendent has reviewed the qualifications with the DPW Committee of the governing body and has recommended the hiring of an individual to the following position effective December 1, 2021:

Alexander Spilotras – Driver/Collector CDL salary of \$54,149.00 per annum; and

WHEREAS, the above salary was established pursuant to the Collective Bargaining Agreement between the Borough and Local 125 Teamsters; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council are hereby authorizing the hiring of *Alexander Spilotras* –Driver/ Collector, CDL. The hire will be effective on **December 1**, 2021 at the contractual starting salary rate of \$54,149.00 per annum.

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

Adopted: November 10, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

Stephanie Evans Deputy Borough Clerk

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

Stephanie Evans, Deputy Borough Clerk

RESOLUTION AUTHORIZING THE HIRING OF A DPW EMPLOYEE

WHEREAS, the governing body of the Borough of Closter is aware of certain personnel needs due to the vacancy created by a resignation in the Borough's Department of Public Works; and

WHEREAS, Borough of Closter's DPW Superintendent has reviewed the qualifications with the DPW Committee of the governing body and has recommended the hiring of an individual to the following position effective December 1, 2021:

Andrew Carpanini –Driver/Collector Non CDL salary of \$45,658.00 per annum; and

WHEREAS, the above salary was established pursuant to the Collective Bargaining Agreement between the Borough and Local 125 Teamsters; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council are hereby authorizing the hiring of Andrew Carpanini –Driver/ Collector, Non CDL. The hire will be effective on **December 1, 2021** at the contractual starting salary rate of \$45,658.00 per annum.

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

Adopted: November 10, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

Stephanie Evans, Deputy Borough Clerk

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

Stephanie Evans, Deputy Borough Clerk

BOROUGH OF CLOSTER BERGEN COUNTY

RESOLUTION REFUNDING OF ESCROW TREE BOND

WHEREAS, the Agreement with Cen, Zhong was required to post a Tree Bond in the amount of \$2,600.00 for planting of trees at Block 1405, Lot 9, said bond posted on September 2, 2021; and

WHEREAS, the Agreement with Chang, Nico and Hye, was required to post a Tree Bond in the amount of \$650.00 for planting of trees at Block 2003, Lot 1, said bond posted on July 22, 2021; and

WHEREAS, the Agreement with Capay, Megan, was required to post a Tree Bond in the amount of \$4,815.54 (includes \$265.54 of related Engineering escrow) for planting of trees at Block 2003, Lot 6, said bond posted on September 3, 2021 (and August 30, 2021 for related Engineering escrow); and

WHEREAS, the Building Department in an E-Mail dated October 18, 2021, and letters dated October 28, 2021, stating that Bill Fuchs Code Enforcement Official Trees being satisfied that the applicant has fulfilled the requirements of the Agreement which consist primarily of planting trees

Block	<u>Lot</u>	Address	<u>Applicant</u>	<u>Amount</u>
1405	9	39 Goodwin Court	Cen, Zhong and Maiby	\$2,600.00
2003	1	65 Princeton Street	Chang, Nico and Hye	\$ 650.00
2003	6	8 Mill Pond Road	Capay, Megan	\$4,815.54

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to release the \$8,065.54 tree bond escrow monies to the applicants mentioned above

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

Adopted: November 10, 2021

ATTEST:

APPROVED:

Stephanie Evans, Acting 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 November 10, 2021

Public Safety	
Fire Prevention Official	19,628.40
Fire Prevention Inspector – 1st Year	21.53/hr.
Fire Prevention Inspector – 2nd Year	24.09/hr.
Fire Prevention Inspector – 3rd Year	28.76/hr.
Police Chief	178,490.11
Civilian Records Clerk FT	40,521.69
Emergency Management Coordinator	7,185.25
Deputy Emergency Management Coordinator	1,797.21
Crossing Guard – Probationary	18.00/hr.
Crossing Guard – 1st Year	20.00/hr.
Crossing Guard – 2nd Year	21.00/hr.
Crossing Guard – 3rd Year	23.00/hr.
Public Works	
Superintendent, D.P.W.	145,589.13
Temporary Laborer/Leave Laborer	25.00/hr.
Driver/Snow Laborer	35.00/hr.
Waste Water License – Level 1	1,500.00
Waste Water License – Level 2	3,090.00
Indoor Air Quality	3,090.00
Storm Water Management	3,090.00
Pesticide License	2,000.00
Recycling Coordinator/DPW Clerical	59,081.59
Recreation & Leisure Services	
Recreation Director	45,000.00
Deputy Recreation Director	5,487.44
Deputy Recreation Director – Field Maintenance	10,362.00
Recreation Secretary	3,408.64
Summer Recreation ½ Day	
Starting Counselor	11.10/hr.
Lead Counselor	15.00/hr.
Supervisor	57.48/hr.
Summer Recreation F/T	
Starting Counselor	11.10/hr.

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

Adopted: November 10, 2021

Camp Director

ATTEST:

APPROVED:

Stephanie Evans, Acting Borough Clerk

John C Glidden Ir Mayor

40.00/hr.

Certified to be true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the regular meeting held November 10, 2021

BOROUGH OF CLOSTER

RESOLUTION TO PURSUE A "FAIR AND OPEN" PROCESS IN AWARDING CERTAIN CONTRACTS IN THE BOROUGH OF CLOSTER

WHEREAS, the laws of the State of New Jersey regarding the awarding of certain municipal contracts requires that said contracts be awarded pursuant to the provisions of N.J.S.A. 19:44A-20, et. seq., commonly called the "Pay to Play" law; and

WHEREAS, the governing body desires to pursue the "Fair and Open" process set forth in the law in awarding contracts for the following positions for 2022:

Borough Attorney

Borough Bond Attorney

Borough Appraiser - Commercial Properties

Borough Appraiser – Residential Properties

Borough Public Defender

Borough Prosecutor

Borough Alternate Prosecutor

Attorney to the Planning Board*

Attorney to the Zoning Board of Adjustment*

Borough Planner (Master Plan Reexamination)*

COAH Planner

Borough Auditor

Borough Engineer; including Planning Board and Zoning Board of Adjustment

Financial Advisory Services

Risk Manager

Landscaper for Foreclosed and Abandoned Properties

Qualified Purchasing Agent

Affordable Housing Administrator

Duly licensed personnel to carry out the following public health activities:

- (a) Public Health Administration: health officer, electronic information notification (LINCS), health education.
- (b) Environmental Health Services Registered Environmental Health Specialist (Approximately 4 days per week but additional hours may be assigned subject to Board of Health approval).

All of the services described in a & b above shall meet "Public Health Practice Standards of Performance for Local Boards of Health in New Jersey."

*WHEREAS, the governing body recognizes that under the law, the Planning Board and Zoning Board of Adjustment may make the final decision as to whether or not to use the Fair and Open process when awarding their contracts; however, the governing body strongly recommends that these Boards use the Fair and Open process.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Closter that the governing body desires to pursue the Fair and Open Process in awarding contracts for the positions set forth above and the Borough Clerk is hereby authorized to advertise for said positions pursuant to the law.

BE IT FURTHER RESOLVED that the Borough Clerk shall provide a copy of this Resolution to the Board of Health, the Planning Board, and Zoning Board, and the Borough Clerk and Borough Attorney are hereby authorized to take all further steps necessary to carry out the governing body's desire to pursue the Fair and Open process in awarding the contracts for the positions set forth above.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilman Devlin			х			
Councilwoman Latner	Х		х			
Councilwoman Witko		Х	Х			
Councilman Yammarino			Х			
Councilwoman Chung			Х			
Councilwoman Amitai			х			

Adopted: November 10, 2021

ATTEST:

Stephanie Evans RMC, Acting Municipal 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 Regular Meeting held on November 10, 2021.