

**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING MINUTES – WEDNESDAY, MAY 11, 2022 - 7:30 P.M., immediately following the work session.

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

Mayor Glidden opened the regular meeting at 8:32 p.m. with the following announcement: 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. **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 2022 Mayor and Council Meetings which was published in The Record on December 23, 2021 and The Star Ledger on December 25, 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**

Councilwoman Amitai-present

Councilwoman Chung-absent

Councilman Devlin-present

Councilwoman Latner-present

Councilwoman Witko-present

Councilman Yammarino-present

3. **INTRODUCTION OF THE 2022 MUNICIPAL BUDGET AND RELATED RESOLUTIONS
PUBLIC HEARING AND ADOPTION TO BE HELD WEDNESDAY, JUNE 22, 2022 @ 7:30 PM OR
AS SOON THEREAFTER AS THE MATTER MAY BE HEARD**

*22-108 RESOLUTION – INTRODUCTION OF 2022 BUDGET. Councilman Yammarino explained that the Finance Committee met several times to cut as much as possible and make it fair. The borough portion has a 0 percent increase. Councilman Devlin asked whether the funding to the Nature Center and Belskie Museum (both of which Mr. Rogan had been involved in) could be restored. The Mayor suggested that any comments between now and June 22 can be addressed to Councilman Yammarino and the administrator. Councilman Yammarino moved to introduce the budget and related resolutions, second Councilwoman Latner.

Councilwoman Amitai-yes

Councilman Devlin-yes

Councilwoman Latner-yes

Carried.

Councilwoman Witko-yes

Councilwoman Yammarino-yes

4. **ORDINANCES (already addressed at the work session)
ADOPTION OF THE FOLLOWING ORDINANCE @7:30 P.M. OR AS SOON THEREAFTER
THE MATTER MAY BE HEARD:**

The following Ordinance was introduced at the Regular Meeting held on April 27, 2022, and was published in The Record on April 29, 2022. Reprint of this Ordinance was posted on the Municipal Bulletin Board in accordance with statutory requirements, and copies have been made available to the public.

a. **ORDINANCE NO. 2022-1294: AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF CLOSTER PERTAINING TO THE REMOVAL OF TREES**

Voted on during Work Session-Motion by Councilwoman Latner, second by Councilman Devlin
All in favor 5-0 Absent-Chung

b. **ORDINANCE NO. 2022-1296: AN ORDINANCE AMENDING SECTION 181-4F RELATING TO NOTICE OF PROPERTY OWNERS FOR PROPOSED TREE REMOVALS IN CERTAIN CIRCUMSTANCE**

Voted on during the Work Session-Motion by Councilman Devlin, second by Councilwoman Latner
All in favor 5-0 Absent-Chung

INTRODUCTION OF THE FOLLOWING ORDINANCE – PUBLIC HEARING AND ADOPTION TO BE HELD ON WEDNESDAY, MAY 25, 2022 @7:30 P.M. OR AS SOON THEREAFTER AS THE MATTER MAY BE HEARD:

a. **ORDINANCE NO. 2022-1293: AN ORDINANCE AMENDING CHAPTER 3 OF THE BOROUGH CODE RELATING TO THE POSITION OF BOROUGH ADMINISTRATOR**

- b. **ORDINANCE NO. 2022-1295:** AN ORDINANCE AMENDING SECTION 35-41 OF THE BOROUGH OF CLOSTER CODE RELATING TO APPEALS TO THE ZONING BOARD OF ADJUSTMENT

Voted on during the Work Session-Motion by Councilwoman Amitai, Second Councilwoman Latner

- c. **ORDINANCE NO. 2022-1297:** AN ORDINANCE AMENDING SECTION 35-34 OF THE BOROUGH OF CLOSTER CODE RELATING TO NOTICE REQUIREMENTS FOR HEARINGS BEFORE THE ZONING BOARD OF ADJUSTMENT

Voted on during Work Session-Motion by Councilman Devlin, second by Councilman Yammarino

5. **VOTE ON CONSENT AGENDA ITEMS**

The Mayor read items 22-109 through 22-119. All items with an asterisk (*) are considered to be non-controversial by the Council and will be approved by one MOTION.

There may be further discussion prior to the vote upon request of a Council Member. Also, any item may be removed for further discussion or for Roll Call vote, in which case the item will be removed and considered in its normal sequence as part of the General Order of Business.

RESOLUTIONS

*22-109 RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF SPECTRUM FOR LIVING DEVELOPMENT, INC., GRANT APPLICATION TO BERGERN COUNTY COMMUNITY DEVELOPMENT GRANT; SPECTRUM FOR LIVING'S NORTHERN VALLEY ADVOCACY AND SUPPORT PROGRAMS IN THE MUNICIPALITY OF CLOSTER

*22-110 RESOLUTION AUTHORIZING EXECUTION OF CONSENT AND AGREEMENT AND THE PROVISIONAL APPOINTMENT OF DAWN CURATOLA, CMCA, AS ACTING MUNICIPAL COURT ADMINISTRATOR CALENDAR YEAR 2022-2023

*22-111 RESOLUTION APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN BOROUGH OF CLOSTER AND THE TEAMSTERS UNION LOCAL NO. 125

*22-112 REFUND OF OVERPAYMENT OF TAXES

*22-113 RESOLUTION AUTHORIZING THE APPOINTMENT OF FINANCE CLERK – RECREATION AND COAH – VIRGINIA SCALCIONE

*22-114 RESOLUTION AUTHORIZING THE APPOINTMENT OF EMPLOYEE BENEFITS CLERK – MICHAELA TOMANOVA

*22-115 RESOLUTION WAIVING PERMIT FEES FOR THE PTO TENAKILL SPRING FAIR EVENT ON JUNE 5, 2022

*22-116 RESOLUTION AUTHORIZING REFUND OF ESCROW FEES

*22-117 BILL LIST RESOLUTION

*22-118 RESOLUTION AUTHORIZING THE HIRING OF DPW MECHANIC – ROBERTO CABAN

*22-119 RESOLUTION – SELF EXAMINATION OF 2022 MUNICIPAL BUDGET

Councilwoman Amitai commented that the date of the fair is changed to June 5.

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

Councilwoman Amitai-yes

Councilwoman Witko-yes

Councilman Devlin-yes

Councilwoman Yammarino-yes

Councilwoman Latner-yes

Carried.

6. **VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA**

7. **ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE THE GOVERNING BODY** The Council agreed by voice vote to pay the DeCarlo bill.

8. **OPEN MEETING TO PUBLIC FOR ANY MATTER**

(Subject to 5-minute limit per By-Laws General Rule No. 11)

9. **ADJOURNMENT** Councilwoman Latner moved to adjourn, second Councilwoman Amitai. All in favor. Meeting adjourned at 8:38 p.m.

Respectfully submitted,

Stephanie Evans
Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #22-115

RESOLUTION WAIVING PERMIT FEES FOR THE PTO TENAKILL SPRING FAIR
EVENT ON JUNE 4, 2022

WHEREAS, a community event is scheduled for June 4, 2022, commonly referred to as the PTO Tenakill Spring Fair; and

WHEREAS, on April 27, 2022, the Governing Body of the Borough of Closter by way of voice vote to waive the permit fees relating to the PTO Tenakill Spring Fair; and

WHEREAS, the purpose of this Resolution is to memorialize the vote taken on April 27, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Closter, County of Bergen, State of New Jersey, that the permit fees associated with the Borough PTO Tenakill Spring Fair event scheduled for June 4, 2022 are hereby waived.

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

Adopted: May 11, 2022

ATTEST:

APPROVED BY:

Stephanie Evans
Stephanie Evans, Borough Clerk

John C. Glidden
John C. Glidden, Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of Borough of Closter on May 11, 2022.

Stephanie Evans
Stephanie Evans, Borough Clerk



BOROUGH OF CLOSTER
RESOLUTION #22-108

RESOLUTION INTRODUCTION OF 2022 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Closter, Bergen County, New Jersey for the year 2022.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of May 17, 2022, and that a hearing on the Budget will be held at the Borough Hall on June 22, 2022 at 7:30 o'clock (P.M.) or as soon thereafter as the matter may be reached.

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

Adopted: May 11, 2022


ATTEST:

Approved:


Stephanie Evans, Borough Clerk


John Glidden, Mayor

Certified to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Closter as the Regular Meeting held on May 11, 2022.


Stephanie Evans, Borough Clerk



BOROUGH OF CLOSTER
RESOLUTION #22-109

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF SPECTRUM for LIVING DEVELOPMENT, INC. GRANT APPLICATION TO BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT: SPECTRUM for LIVING'S NORTHERN VALLEY ADVOCACY and SUPPORTS PROGRAM in the MUNICIPALITY OF CLOSTER

WHEREAS, a Bergen County Community Development grant of \$30,000.00 has been proposed by SPECTRUM for LIVING DEVELOPMENT, INC. for *Spectrum for Living's Northern Valley Advocacy and Supports Program* in the municipality of the Borough of Closter (Exhibit A) ; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Mayor and Council; and

WHEREAS, the Bergen County Community Development Grant application requires endorsement from each community location; and

WHEREAS, the aforesaid project is in the best interest of the people of Closter, and

WHEREAS, this endorsing resolution does not obligate the financial resources of the Borough of Closter and is intended solely to expedite expenditure of the aforesaid Community Development funds.


NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Closter hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that the Borough Clerk shall send a copy of this resolution to the Director of the Bergen County Community Development Program, Director of Support Services, Katie Hennessy, Spectrum for Living, Inc. and to the Borough Administrator so that implementation of the aforesaid project may be expedited.

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

Adopted: May 11, 2022

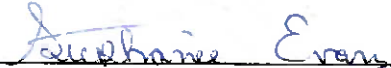
ATTEST:


 Stephanie Evans, 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 May 11, 2022.


 Stephanie Evans, Borough Clerk

JW:lw

Exhibit "A"

Letter of Request from Spectrum for Living Development, Inc.



SPECTRUM FOR LIVING DEVELOPMENT, INC.
210 Rivervale Rd., River Vale, NJ 07675
Phone: 201-358-8000 Fax: 201-358-8089
www.spectrumforliving.org

PRESIDENT & CEO
Christopher Perry

CHIEF PROGRAMS OFFICER
Thomas J. Donshua

November 10, 2021

CHIEF FINANCIAL OFFICER
William G. Mullenburg

Arlene Marie Gray, Borough Clerk
Borough of Closter
295 Closter Dock Road
Closter, NJ 07624

CHIEF HUMAN RESOURCES OFFICER
Joan Garcia

Dear Ms. Gray:

BOARD CHAIRPERSON
Brian Todd

I deeply appreciate the many years of support the Borough of Closter has provided to Spectrum for Living. With your assistance, Spectrum has received funding through the Community Development for more than twenty-five years, in order to provide a variety of invaluable services to adults with developmental disabilities and their families living throughout the Northern Valley region. These individuals and their families served are most grateful to these invaluable support services

BOARD OF TRUSTEES

Paul Blaustein
Donna Cannillo
Michael Carpenter
Randy Csik
Frank Fiore
Sue Fremont
Isabel Jacobs
Christine LaRocca, Esq.
Stephen Leo
Lorraine Lipowitz
Patricia Maurizi
Vincent O'Brien
Maureen Pallata
Christopher Perry, *Ex Officio*
Roseanne Psomas
Nancy Rapuzzi
Frank Racine
Edward Rogan
Marlin Samar
Stavan W. Tomco, CRPC®

In the upcoming year, Spectrum would like to submit a new project at the regional level and offer advocacy and support to adults with developmental disabilities living in the Northern Valley communities. Many individuals and families are desperately in need of case managers and advocates to help them investigate and apply for needed services.

The 2022 Community Development Program will be even more essential in this upcoming year due to a combination of funding cuts and the New Jersey Division of Developmental Disabilities shift from a contract-based system of service reimbursement to a Medicaid-based, fee for services reimbursement system. As a consequence of these changes, a number of families are currently with inadequate or no appropriate services. This has been especially difficult for individuals and their families since the 2020 pandemic as many social service agencies were suspended to the public. Some programs never re-opened, the industry continues to be plagued by staff shortages, and counselors, and other professionals have been difficult to reach by phone.

CHAIRPERSON EMERITUS IN MEMORIAM
Alexander Gallione

In order to complete the 2022 Community Development application process, a municipal resolution endorsing our Community Development Project will be required. A sample of the suggested resolution is attached.

MEDICAL DIRECTOR
Eile Djebayan, M. D.

I would appreciate if the resolution could be put on the Council's agenda as soon as practicable.

Your support and that of the council in endorsing our request for this resolution will be greatly appreciated.

If you have any questions or concerns, please feel free to call me at (201) 358-8000, ext. 3055.

Sincerely yours,

Katie Hennessy
Director of Support Services

BOROUGH OF CLOSTER
RESOLUTION #22-110

RESOLUTION AUTHORIZING EXECUTION OF CONSENT AND AGREEMENT AND THE PROVISIONAL APPOINTMENT OF DAWN CURATOLA, CMCA, AS ACTING MUNICIPAL COURT ADMINISTRATOR- Calendar Year 2022 - 2023

WHEREAS, the Borough of Closter needs to appoint, on a provisional basis, an Acting Municipal Court Administrator to undertake court duties when the Closter Municipal Court Administrator is out on a scheduled and/or unscheduled leave of absence; and

WHEREAS, the Borough's Court Administrator has recommended that Closter enter into an agreement with the Borough of Tenafly and appoint Dawn Curatola, CMCA, Borough of Tenafly Municipal Court Administrator, as Provisional Acting Municipal Court Administrator for Closter, for a term to expire on May 1, 2023, at the rate of \$30.00 per hour; and

WHEREAS, a Consent and Agreement is required to be prepared and executed to implement this appointment, a copy of which is annexed hereto as EXHIBIT A; and

WHEREAS, an Order of Provisional Authority or other written designation ("Order") must be prepared and signed by the Municipal Court Judge and insurance/bonding must be certified by the Administrator;

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

1. Subject to satisfaction of the conditions set forth in paragraphs 2 through 5, below, Dawn Curatola, CMCA, Borough of Tenafly Municipal Court Administrator, is hereby appointed as Provisional Acting Municipal Court Administrator for Closter, for a term to start May 1, 2022 and expire on May 1, 2023, at the rate of \$30.00 p/hr.
2. The Borough Attorney is hereby authorized to revise, if necessary, the Consent and Agreement (or review same if revised by the Tenafly attorney), the Order, and any other documents necessary to implement this provisional appointment.
3. The Mayor, Clerk and Borough Administrator are hereby authorized to execute the Consent and Agreement and any other documents deemed necessary by the Borough Attorney to implement this appointment.
4. The Municipal Court Judge is hereby authorized to execute the aforementioned Order, subject to his approval of same.
5. The Borough Administrator shall verify that the Acting Municipal Court Administrator has been bonded or insured by the Borough.
6. The Borough Administrator shall forward, if required by the Court, a fully executed copy of the Order and Agreement to the Municipal Division Manager, Bergen County Superior Court, 10 Main Street, Hackensack, New Jersey 07601.
7. The Borough Clerk shall forward a copy of this Resolution to the Closter Municipal Court Administrator and the Tenafly Borough Clerk and two (2) certified copies to be sent to Tenafly Municipal Court Administrator.

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: May 11, 2022

ATTEST:

Stephanie Evans
Stephanie Evans, Borough Clerk

APPROVED BY:

John C. Glidden, Jr.
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 May 11, 2022.

Stephanie Evans
Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #22-111

**RESOLUTION APPROVING THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN BOROUGH OF CLOSTER AND THE TEAMSTERS UNION LOCAL NO. 125**

WHEREAS, the Collective Bargaining Agreement (“CBA”) between the Borough of Closter (the “Borough”) and the Teamsters Union Local No. 125 (the “Union”) expired on December 31, 2020; and

WHEREAS, the Borough and the Union have engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor CBA; and

WHEREAS, the Borough and the Union have agreed upon the terms of a successor CBA for the term January 1, 2021 through December 31, 2026;

WHEREAS, the Borough wishes to memorialize its approval of the terms and provisions of the successor CBA.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter that the CBA as between the Borough of Closter and the Teamsters Union Local No. 125 for the term January 1, 2021 through December 31, 2026, the terms of which are incorporated by reference herein, be and hereby is **APPROVED**;

BE IT FURTHER RESOLVED that the Governing Body, the Chief Financial Officer, the Borough Attorney, and the Borough Labor Counsel are authorized to take all appropriate actions so as to implement this Resolution; and

BE IT FURTHER RESOLVED the Borough Clerk will provide two (2) original, signed and sealed copies of this resolution to Borough Administrator.

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

Adopted: May 11, 2022

ATTEST:


Stephanie Evans, 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 May 11, 2022.


Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #22-112

REFUND OF OVERPAYMENT OF TAXES

WHEREAS, there exists an overpayment for parcel listed below in the amount of \$5,075.71 for the Second Quarter 2022, Block 1713 Lot 15 and a refund was requested by *Lereta*, the mortgage company,

WHEREAS, the Tax Collector is desirous to clear the overpayment of record,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter, County of Bergen, New Jersey, that the Finance Clerk is herewith authorized to issue a refund check to *Lereta*, the mortgage company, in the amount of \$5,075.71.

(paid by homeowners and Lereta)

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

Adopted: May 11, 2022

ATTEST:

Stephanie Evans
 Stephanie Evans, Borough Clerk

APPROVED:

John C. Glidden, Jr.
 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 May 11, 2022.

Stephanie Evans
 Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #22-113

RESOLUTION AUTHORIZING THE APPOINTMENT OF FINANCE CLERK –
RECREATION and COAH

WHEREAS, there exists vacancies for Finance Office roles due to a retirement at the Borough of Closter; and,

WHEREAS, The Borough Administrator discussed these vacancies at both Human Resources Committee and Finance Committee meetings; and

WHEREAS, the following individual meets the requirements to fill the positions in the Finance Department; and,

Virginia Scalcione Finance Clerk – Recreation \$2,400.00
Finance Clerk – COAH 2,400.00

NOW THEREFORE BE IT RESOLVED, the Mayor and Council are hereby authorizing the appointment of **Virginia Scalcione** and the respective salaries effective January 1, 2022.

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

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

Adopted: May 11, 2022

ATTEST:

APPROVED BY:

Stephanie Evans
 Stephanie Evans, Borough Clerk

John C. Glidden, Jr.
 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 on May 11, 2022.

Stephanie Evans
 Stephanie Evans, Borough Clerk

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BOROUGH OF CLOSTER
RESOLUTION #22-114

RESOLUTION AUTHORIZING THE APPOINTMENT OF EMPLOYEE BENEFITS CLERK

WHEREAS, there exists vacancies for Finance Office roles due to a retirement at the Borough of Closter; and,

WHEREAS, The Borough Administrator discussed these vacancies at both Human Resources Committee and Finance Committee meetings; and

WHEREAS, the following individual meets the requirements to fill the positions in the Finance Department; and,

MICHAELA TOMANOVA – EMPLOYEE BENEFITS CLERK - \$5,000.00

NOW THEREFORE BE IT RESOLVED, the Mayor and Council are hereby authorizing the appointment of **Michaela Tomanova** and the respective salary, effective January 1, 2022.

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

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

Adopted: May 11, 2022

ATTEST:

Stephanie Evans
Stephanie Evans, Borough Clerk

APPROVED BY:

John C. Glidden, Jr.
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 on May 11, 2022.

Stephanie Evans
Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #22-116

RESOLUTION AUTHORIZING REFUND OF ESCROW FEES

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

WHEREAS, the Planning/Zoning Board coordinators have determined that all required improvements have been satisfactorily completed and all fees due for services rendered have been received for application;

WHEREAS, please see attached spreadsheet listing of account;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is hereby authorized to release and return the remaining escrow funds of \$2,647.89 to the applicants as specified on said spreadsheet.


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

Adopted: May 11, 2022

ATTEST:

APPROVED:


Stephanie Evans, 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 May 11, 2022



Stephanie Evans, Borough Clerk

Exhibit " A"

Block	Lot	Address	Name	Escrow	Amount
403	32	47 CEDAR LANE	PAOLO RACLI & LESLIE PENA	ENGINEERING	\$ 387.89
1205	2	131 WEST STREET	MOSA MANAGEMENT LLC	ENGINEERING	\$ 300.00
1901	9	420-422 PIERMONT ROAD	JUDITH CARUSO	LEGAL	\$ 850.00
2007	20	475 RUCKMAN ROAD	ERIC & EILEEN SMITH	LEGAL	\$ 210.00
2007	20	475 RUCKMAN ROAD	ERIC & EILEEN SMITH	ENGINEERING	\$ 300.00
2007	20	475 RUCKMAN ROAD	ERIC & EILEEN SMITH	SITE WORK ENGINEERING	\$ 600.00
					\$ 2,647.89

BOROUGH OF CLOSTER
RESOLUTION #22-117

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.

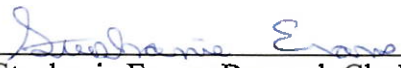
Budgeted	Amount
County Open Space Tax	\$1,362,068.01
Bergen County Tax	\$ 56,516.00
Closter Board of Education April 2022	\$2,630,217.49
Northern Valley High School April 2022	\$ 776,398.50
2021 Budget Appropriations	\$ 51,982.46
2022 Budget Appropriations – Operating Expenses	\$ 722,639.08
Payroll 4/14/22	\$ 295,381.62
Payroll 4/29/22	\$ 291,906.98
Current Treasury Account April 14, 2022 – May 11, 2022	\$6,187,110.14

Capital and Trust	Amount
Capital	\$ 49,109.49
Escrow Trust	\$ 9,732.68
Recreation	\$ 59,783.75
Food Locker	\$ 4,750.00
Animal	\$ 584.40

The foregoing resolution was adopted at a meeting of the Mayor and Council held on May 11, 2022

Attest:

Approved:


Stephanie Evans, Borough Clerk


John C. Glidden, Mayor



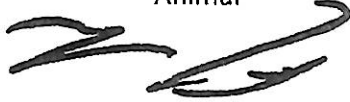
CHIEF FINANCIAL OFFICER CERTIFICATION OF AVAILABILITY OF FUNDS

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:

County Open Space Tax		\$	1,362,068.01
Bergen County Tax		\$	56,516.00
Closter Board of Education - April 2022		\$	2,630,217.49
Northern Valley High School - April 2022		\$	776,398.50
2021 Budget Appropriations -	Operating	\$	51,982.46
2022 Budget Appropriations -	Operating	\$	722,639.08
Payroll	4/14/2022	\$	295,381.62
Payroll	4/29/2022	\$	291,906.98
Total Current Treasury 4/14/22 - 5/11/22		\$	<u>6,187,110.14</u>

Capital	\$	49,109.49
Escrow Trust Account	\$	9,732.68
Recreation	\$	59,783.75
Food Locker	\$	4,750.00
Animal	\$	584.40



Francis Elenio
Chief Financial Officer
Borough of Closter

Dated: 05/11/2022



Range of Checking Accts: 01CURRENT to 13TRUST Range of Check Dates: 04/14/22 to 05/11/22
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			
17250	04/18/22	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	325.00		6334
17251	04/18/22	NORTH010 NORTH JERSEY MEDIA GROUP	1,212.40		6335
17252	04/18/22	CABLE017 CABLEVISION LIGHTPATH LLC	936.99		6337
17253	04/18/22	DIREC001 DIRECT ENERGY BUSINESS	1,508.34		6337
17254	04/18/22	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	1,435.35		6337
17255	04/18/22	UNITE020 SUEZ WATER NEW JERSEY	12,633.49		6337
17256	04/18/22	ROCKL015 ROCKLAND ELECTRIC COMPANY	966.22		6338
17257	04/18/22	ROCKL015 ROCKLAND ELECTRIC COMPANY	3,749.93		6339
17258	04/18/22	ROCKL015 ROCKLAND ELECTRIC COMPANY	11,095.32		6340
17259	04/19/22	ARCTI005 ARCTIC FALLS SPRING WATER INC.	68.33		6342
17260	04/21/22	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	559.00		6344
17261	04/21/22	ACTION015 ACTION DATA SERVICES	2,413.50		6345
17262	04/21/22	CONST015 CONSTELLATION NEW ENERGY NJ	1,295.38		6346
17263	04/21/22	SPECTR00 SPECTROTEL	856.98		6346
17264	04/25/22	ALANN000 BERGEN COUNTY MUNICIPAL JIF	98,217.00		6349
17265	04/26/22	VERIZ005 VERIZON	676.45		6351
17266	04/27/22	BERGE095 BERGEN COUNTY UTILITIES AUTH.	276,959.00		6353
17267	04/27/22	GLADI005 GLADIATOR SERVICES LLC	1,165.71		6353
17268	04/27/22	HORIZ000 HORIZON BCBSNJ	7,786.63		6353
17269	04/27/22	JPMON005 JPMONZO, MUNICIPAL	50.00		6353
17270	04/27/22	STAND000 STANDARD INSURANCE COMPANY	1,345.95		6353
17271	04/27/22	UNITE020 SUEZ WATER NEW JERSEY	620.95		6353
17272	04/27/22	VERIZ020 VERIZON WIRELESS	1,173.23		6353
17273	04/27/22	CLOST070 CLOSTER PUBLIC LIBRARY	65,977.25		6354
17274	05/11/22	AAAE000 AAA EMERGENCY SUPPLY CO INC.	17,449.30		6364
17275	05/11/22	ACETO020 ACE TOOL REPAIR, INC	337.97		6364
17276	05/11/22	AIRGA000 AIRGAS USA, LLC	20.60		6364
17277	05/11/22	ALFON000 ALFONSO DIASPARRA	174.51		6364
17278	05/11/22	ALPHO000 ALPHONSO H. YOUNG JR.	1,199.50		6364
17279	05/11/22	ANDRE010 ANDREW ORLICH	745.85		6364
17280	05/11/22	ARCTI005 ARCTIC FALLS SPRING WATER INC.	123.63		6364
17281	05/11/22	BEATT000 BEATTIE PADOVANO, LLC	202.50		6364
17282	05/11/22	BONNI000 BONNIE SWITZER	174.51		6364
17283	05/11/22	CHEMU005 CHEMUNG SUPPLY CORP	2,412.60		6364
17284	05/11/22	CHERR000 CHERRY VALLEY TRACTOR SALES	443.40		6364
17285	05/11/22	CHIEF000 DAVID BERRIAN	449.19		6364
17286	05/11/22	CHRIS033 CHRISTOPHER DIPPOLITO	2,349.14		6364
17287	05/11/22	COUNT010 COUNTY OF BERGEN	1,362,068.01		6364
17288	05/11/22	COUNT020 COUNTY OPEN SPACE TRUST FUND	56,516.00		6364
17289	05/11/22	CUSTO001 CUSTOM BANDAG INC	618.72		6364
17290	05/11/22	DAVID050 DAVID HOLLENDER	544.37		6364
17291	05/11/22	DENNI005 DENNIS KAINE	2,033.81		6364
17292	05/11/22	DEUNI000 D & E UNIFORMS LLC	4,991.40		6364
17293	05/11/22	DONAL010 DONALD NICOLETTI	2,317.97		6364
17294	05/11/22	DONDE000 DONN DEEGAN	2,033.81		6364
17295	05/11/22	DONOV000 DONOVAN BLADES	377.61		6364
17296	05/11/22	DOORW007 DOOR WORKS, INC.	285.00		6364
17297	05/11/22	DOROT000 DOROTHY WOODS	157.24		6364
17298	05/11/22	DURIE005 DURIE LAWNMOWER & EQUIPMENT	1,315.96		6364

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT	Continued	
17299	05/11/22	DYKES000 DYKES LUMBER COMPANY, INC	82.00	6364
17300	05/11/22	EASTC000 EAST COAST EMERGENCY LIGHTING	353.70	6364
17301	05/11/22	EDMUN010 EDMUNDS & ASSOCIATES, INC	9,352.40	6364
17302	05/11/22	ELIZA005 ELIZABETH TRUCK CENTER	2,500.00	6364
17303	05/11/22	FIREF015 FIREFIGHTER ONE LLC	5,941.96	6364
17304	05/11/22	GOLDT000 GOLD TYPE BUSINESS MACHINES	787.32	6364
17305	05/11/22	GRAIN000 GRAINGER	24.96	6364
17306	05/11/22	GTLIN000 GTL, INC., T/A	1,185.50	6364
17307	05/11/22	GTMAR000 GT MARKETING, LTD	255.00	6364
17308	05/11/22	HACKE010 HEALTH AWARENESS REGIONAL PROG	12,203.00	6364
17309	05/11/22	HOMET000 HOMETOWN HARDWARE INC.	865.03	6364
17310	05/11/22	HUNTI000 HUNTINGTON BAILEY, L.L.P.	2,741.93	6364
17311	05/11/22	INSTI010 INSTITUTE FOR PROFESSIONAL	50.00	6364
17312	05/11/22	INTER060 INTERSTATE 9W AUTO BODY	2,500.00	6364
17313	05/11/22	INTER065 INTERSTATE WASTE SERVICES OF	21,070.46	6364
17314	05/11/22	JAMES000 JAMES B. WINTERS	2,317.97	6364
17315	05/11/22	JAMES035 JAMES GORDON	279.10	6364
17316	05/11/22	JAMES080 JAMES G. GABETTIE	174.51	6364
17317	05/11/22	JEROM000 JEROME IKALOWYCH	988.47	6364
17318	05/11/22	JESCO000 JESCO INC.	6,314.82	6364
17319	05/11/22	JOSEP020 JOSEPH CORVELLI	518.35	6364
17320	05/11/22	KEVIN000 KEVIN M. DOERR	2,033.81	6364
17321	05/11/22	LANGU000 LANGUAGE LINE SERVICES, INC.	37.40	6364
17322	05/11/22	LERCH000 LERCH, VINCI & HIGGINS, LLP	7,000.00	6364
17323	05/11/22	LORET000 LORETTA CASTANO	174.51	6364
17324	05/11/22	LOWES000 LOWE'S	213.84	6364
17325	05/11/22	LUBEN005 LUBENET, LLC	550.00	6364
17326	05/11/22	LUISR005 LUIS RUIZ	2,317.97	6364
17327	05/11/22	MATTH005 MATTHEW THORNHILL	1,294.94	6364
17328	05/11/22	MICHA026 MICHAEL DILUZIO	174.51	6364
17329	05/11/22	MILLE012 MILLENNIUM STRATEGIES LLC	2,340.00	6364
17330	05/11/22	MITCH015 MITCHELL 1	1,762.56	6364
17331	05/11/22	MORRI005 MORRIS COUNTY PS TRAINING ACAD	50.00	6364
17332	05/11/22	MUNIC000 MUNICIPAL EMERGENCY SERVICES	467.04	6364
17333	05/11/22	NORMA010 NORMA T. KETLER	174.51	6364
17334	05/11/22	NORTH010 NORTH JERSEY MEDIA GROUP	186.75	6364
17335	05/11/22	PARTS003 PARTS AUTHORITY, INC.	1,012.56	6364
17336	05/11/22	PESH-000 PESH-E-LECTRIC, INC.	504.00	6364
17337	05/11/22	PGAUT006 P&G AUTO INC.	916.01	6364
17338	05/11/22	PRECA000 PRECAST CONCRETE SALES CO.	500.00	6364
17339	05/11/22	RACHL000 RACHLES/MICHELE'S OIL CO., INC	10,457.07	6364
17340	05/11/22	REDIP020 REDI PRINT CORP	270.00	6364
17341	05/11/22	RICHA040 RICHARD D'AMICO	544.37	6364
17342	05/11/22	ROBER015 ROBERT C. TALMO	321.35	6364
17343	05/11/22	RONAL010 RONALD GAFFNEY	165.83	6364
17344	05/11/22	RUGGE000 SMITTY'S PRODUCTIONS INC	309.92	6364
17345	05/11/22	SPEC002 SPECTRA ASSOCIATES, INC.	1,024.00	6364
17346	05/11/22	STORR000 STORR TRACTOR COMPANY	167.58	6364
17347	05/11/22	TCTAO010 TCTA OF NEW JERSEY	50.00	6364
17348	05/11/22	THEST000 NJ ADVANCE MEDIA	153.27	6364
17349	05/11/22	THOMA025 THOMAS MCNAMARA	174.51	6364
17350	05/11/22	THOMA065 THOMAS BRUECK	2,317.97	6364

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1CURRENT CURRENT TREASURY ACCOUNT Continued					
17351	05/11/22	TILCO000 TILCON NY/CREDIT DEPT	169.15		6364
17352	05/11/22	TIMOTH00 TIMOTHY CONWAY	868.58		6364
17353	05/11/22	TRI-C005 TRI-COUNTY TERMITE & PEST	50.00		6364
17354	05/11/22	VALLE015 VALLEY PHYSICIAN SERVICES	221.00		6364
17355	05/11/22	WBMAS000 W. B. MASON CO., INC.	4,427.14		6364
17356	05/11/22	WILLI040 WILLIAM HOWARD	617.42		6364
17357	05/11/22	WISS0014 WISS & BOUREGY, PC	3,120.00		6364
17358	05/11/22	WMCLO000 WILLIAM M'CLOUGHLIN	2,317.97		6364
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	109	0	2,072,335.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	109	0	2,072,335.02	0.00
04CAPITAL CAPITAL ACCOUNT					
1337	05/11/22	BOSWE000 BOSWELL ENGINEERING, INC.	47,565.74		6365
1338	05/11/22	EASTC000 EAST COAST EMERGENCY LIGHTING	450.00		6365
1339	05/11/22	LEXII005 LEXI INDUSTRIES LLC	1,093.75		6365
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	49,109.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	49,109.49	0.00
3 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2					
3391	04/18/22	NORTH120 NORTHERN VALLEY BASEBALL	1,500.00		6341
3392	05/11/22	BEATT000 BEATTIE PADOVANO, LLC	427.50		6366
3393	05/11/22	BICKI005 BICKICI, YONCA	3,250.00		6366
3394	05/11/22	BOSWE000 BOSWELL ENGINEERING, INC.	573.83		6366
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	5,751.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	5,751.33	0.00
13TRUST Trust Checking					
401	05/11/22	AAAEM000 AAA EMERGENCY SUPPLY CO INC.	3,981.53		6367
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,981.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,981.53	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	117	0	2,131,177.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	117	0	2,131,177.37	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	51,982.46	0.00	0.00	51,982.46
CURRENT FUND	2-01	2,020,352.56	0.00	0.00	2,020,352.56
GENERAL CAPITAL FUND	C-04	49,109.49	0.00	0.00	49,109.49
OTHER TRUST FUND	T-13	3,981.53	0.00	0.00	3,981.53
Total of All Funds:		<u>2,125,426.04</u>	<u>0.00</u>	<u>0.00</u>	<u>2,125,426.04</u>

Project Description	Project No.	Project Total
51 RAILROAD AVE	2010057107	1,500.00
39 GARRY ROAD	2010057224	3,250.00
674 CLOSTER DOCK ROAD	2010057293	108.50
17 RODEN WAY	2010057304	225.00
56 TAYLOR DRIVE	2010057312	238.97
193 ALPINE DRIVE	2010057313	226.36
1 RUCKMAN ROAD	2010057314	135.00
624 PIERMONT ROAD	2010057341	67.50
Total of All Projects:		<u>5,751.33</u>

Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 04/14/22 to 05/11/22
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
14RECREATION SPECIAL RECREATION ACCOUT					
696	05/11/22	ADMAN000 AD MANUFACTURING CORP.	821.00		6368
697	05/11/22	CLOST010 CLOSTER BOARD OF EDUCATION	7,612.50		6368
698	05/11/22	CLOST015 CLOSTER COACHES ASSOCIATION	10,828.61		6368
699	05/11/22	EJGSP000 EJG SPORTS	2,057.14		6368
700	05/11/22	HAWOR001 HAWORTH BOARD OF EDUCATION	2,812.50		6368
701	05/11/22	SCIRO020 SCIROCCO GROUP	11,602.00		6368
702	05/11/22	THEBA005 THE BASKETBALL GYM	21,750.00		6368
703	05/11/22	TOPB001 TOP BINS ONLY LLC	2,300.00		6368
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	59,783.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	59,783.75	0.00
15ANIMAL MANUAL ANIMAL ACCOUNT MANUAL					
204291	04/29/22	CURRE000 CURRENT TREASURY FUND	540.00		6359
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	540.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	540.00	0.00
15ANIMALCONTROL ANIMAL ACCOUNT					
242	05/11/22	NJDEP000 NJ DEPARTMENT OF HEALTH	44.40		6369
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	44.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	44.40	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	60,368.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	60,368.15	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	59,783.75	0.00	0.00	59,783.75
DOG TRUST	T-15	584.40	0.00	0.00	584.40
Total of All Funds:		<u>60,368.15</u>	<u>0.00</u>	<u>0.00</u>	<u>60,368.15</u>

Range of Checking Accts: 17 FOOD MANUAL to CURRENT-MANUAL Range of Check Dates: 04/14/22 to 05/11/22
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
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17		FOOD LOCKER			
		FOOD LOCKER ACCOUNT			
79	04/20/22	WAKEF005 WAKEFERN FOOD CORP	4,750.00		6343

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,750.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,750.00	0.00

CURRENT-MANUAL	CURRENT - MANUAL			
204181	04/18/22	BOR0000 BORO OF CLOSTER - PAYROLL ACCT	279,954.92	6330
204182	04/18/22	PAYR0000 PAYROLL AGENCY ACCOUNT	14,774.03	6331
204184	04/18/22	PAYR0000 PAYROLL AGENCY ACCOUNT	652.67	6333
204185	04/18/22	MUNIC003 MUNICIPALITY LLC	29.21	6336
204211	04/21/22	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00	6347
204261	04/26/22	CLOST010 CLOSTER BOARD OF EDUCATION	1,753,478.33	6350
204262	04/26/22	FOODL000 FOOD LOCKER-PUBLIC ASSISTANCE	8,020.00	6352
204271	04/27/22	BOR0000 BORO OF CLOSTER - PAYROLL ACCT	279,932.08	6355
204272	04/27/22	PAYR0000 PAYROLL AGENCY ACCOUNT	11,438.46	6356
204274	04/27/22	PAYR0000 PAYROLL AGENCY ACCOUNT	536.44	6358
205031	05/03/22	NJSHB000 NJSHBP	107,795.88	6360
205032	05/03/22	CABLE000 OPTIMUM	175.44	6361
205033	05/03/22	NATIO005 NATIONAL BENEFIT SERVICES, LLC	50.00	6362
205041	05/04/22	CLOST010 CLOSTER BOARD OF EDUCATION	876,739.16	6370
205042	05/04/22	NORTH065 NORTHERN VALLEY HIGH SCHOOL	776,398.50	6371

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	4,110,025.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	4,110,025.12	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	4,114,775.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	4,114,775.12	0.00

Totals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,484.00	0.00	0.00	1,484.00
CURRENT FUND	2-01	4,108,541.12	0.00	0.00	4,108,541.12
FOOD LOCKER TRUST	T-17	4,750.00	0.00	0.00	4,750.00
Total of All Funds:		<u>4,114,775.12</u>	<u>0.00</u>	<u>0.00</u>	<u>4,114,775.12</u>

BOROUGH OF CLOSTER
RESOLUTION #22-118

RESOLUTION AUTHORIZING THE HIRING OF DPW MECHANIC

WHEREAS, the Mayor and Council of the Borough of Closter is aware of need of Mechanic in the Borough’s Department of Public Works; and

WHEREAS, Borough of Closter’s DPW Superintendent, The Borough Administrator and DPW Committee of the Council has reviewed the qualifications and recommended the hiring of an individual to the following position effective June 1, 2022:

Roberto Caban – Mechanic

WHEREAS, the salaries are established pursuant to the collective bargaining agreement between the Borough and Local 125 Teamsters.

Roberto Caban-start at Mechanic Grade 7 and will move to Grade 6 upon completion of the probationary period.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council is hereby authorizing the hiring of Roberto Caban. – Mechanic Grade 7 as per CBA dated January 1, 2021. The hire will be effective on June 1, 2022 at the contractual salary rate.

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

Adopted: May 11, 2022

ATTEST:

APPROVED BY:

Stephanie Evans
Stephanie Evans, Borough Clerk

John C. Glidden, Jr.
John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on May 11, 2022.

Stephanie Evans
Stephanie Evans, Borough Clerk



**BOROUGH OF CLOSTER
RESOLUTION #22-119**

Resolution -Self- Examination of 2022 Municipal Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Closter has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2022 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Closter that the 2022 municipal budget be examined in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The Borough Council has found the budget has met the following requirements:

1. That with reference to the following items, if applicable, the amounts have been calculated pursuant to law and appropriated as such in the budget.
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met.
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated;
 - b. Items of appropriations are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

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

Adopted: May 11, 2022

ATTEST:

Stephanie Evans
Stephanie Evans, Borough Clerk

APPROVED:

John C. Glidden, Jr.
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 May 11, 2022.

Stephanie Evans
Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER

BERGEN COUNTY, NEW JERSEY

SELF EXAMINATION OF 2022 MUNICIPAL BUDGET

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the 2022 Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and NJAC 5:30-7.

It is further certified that the Borough has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, Francis Elenio, Chief Financial Officer at the Borough of Closter, have completed the local examination in compliance with NJAC 5:30-7.6.



Dated: May 11, 2022

By: _____
Francis Elenio
Chief Financial Officer

