



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING MINUTES – WEDNESDAY, OCTOBER 11, 2023 - 7:00 P.M immediately
following Work Session

Councilwoman Latner opened the Regular meeting with the following announcement: DUE TO PUBLIC HEALTH CONSIDERATIONS, THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD IN-PERSON TELEPHONICALLY and VIA ZOOM VIDEO.

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

To join via Telephone Audio Only:

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

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

1. **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 2023 Mayor and Council Meetings which was published in The Record and The Star Ledger on December 27, 2022, 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**

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

3. **ORDINANCES**

ADOPTION OF ORDINANCES

Ordinance No. 2023-1324 AN ORDINANCE OF THE BOROUGH OF CLOSTER IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 87 OF THE BOROUGH CODE REGARDING REQUIREMENTS FOR INSPECTION OF LEAD- BASED PAINT IN CERTAIN RESIDENTIAL DWELLINGS

The meeting was opened to the public, but no one commented. Councilman Devlin moved to approve the ordinance, second Councilman Yammarino.

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

Carried.

Ordinance no. 2023-1325 ORDINANCE AMENDING CHAPTER 181 ENTITLED TREE PRESERVATION AND REMOVAL

The meeting was opened to the public, but no one commented. Councilman Devlin moved to approve the ordinance, second Councilwoman Amitai.

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

Carried.

INTRODUCTION OF ORDINANCES

Ordinance No. 2023-1323 ORDINANCE AMENDING ARTICLE 1, CHAPTER 14, LENGTH OF SERVICE AWARDS PROGRAM

Councilman Devlin asked whether the Fire Department approved of the program and was told that yes, as far as Mr. Whitney know, they did. Councilman Devlin moved to introduce the ordinance, second Councilwoman Chung.

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

Carried.

4. **VOTE ON CONSENT AGENDA ITEMS**

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

23-227 REFUND OF REAL ESTATE OVERPAYMENT

23-228 BILLS LIST

23-229 RESOLUTION APPROVING THE RESTORATION OF THE LANDSCAPING OF CLOSTER BOROUGH HALL

23-231 ALLOWING ADDITIONAL TOWNWIDE GARAGE SALE DATES FOR OCTOBER 21-22ND DUE TO INCLEMENT WEATHER

Councilman Yammarino moved to adopt the Consent Agenda, second Councilwoman Witko.

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

Carried.

5. **MINUTES**

- a. Approval of Work Session and Regular Meeting of August 9, 2023
- b. Approval of Special Meeting, Work Session, and Regular Meeting of September 13, 2023

Councilman Devlin moved to approve the minutes, second Councilwoman Witko.

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

Carried.

6. **APPROVING APPLICATION AS NEW MEMBERS OF FIRE DEPARTMENT**

- a. Kevin McLaughlin (Regular Member)
- b. Brandon Park (Junior Member)

Councilwoman Witko moved to approve the applications, second Councilwoman Amitai. All in favor.
Carried.

7. **POLICE DEPARTMENT**

- a. REQUEST TO IMPOSE 9:00 P.M. CURFEW ON CABBAGE NIGHT, 10-30-23
- b. REQUEST TO IMPOSE 9:00 P.M. CURFEW ON HALLOWEEN NIGHT, 10-31-23

Councilwoman Amitai moved to approve the requests, second Councilwoman Witko. All in favor.
Carried.

8. **VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA** not needed.

9. **ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE GOVERNING BODY**

10. **OPEN MEETING TO PUBLIC FOR ANY MATTER (5-minute limit)** The meeting was opened and Closed to the public. No one wished to speak.

11. **CLOSED SESSION**

23-230 RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

Councilwoman Amitai moved to go into Closed Session, second Councilwoman Chung. All in favor.
Carried. The meeting went into Closed Session at 8:20 pm.

Councilwoman Witko moved to close Closed Session, second Councilwoman Chung. All in favor.

12. **ADJOURNMENT** Councilwoman Chung moved to adjourn, second Councilwoman Witko. All in favor. Meeting adjourned at 9:24 pm.

Respectfully submitted,

Stephanie Evans
Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #23-227

REFUND OF REAL ESTATE TAX OVERPAYMENTS

WHEREAS, there exists a tax overpayment in **Third Quarter 2023** tax accounts for which the mortgage service has requested a refund,

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 Deputy Treasurer is herewith authorized to issue a refund check to **CoreLogic** for the following account(s):

Block 1901; Lot 9 420-422 PIERMONT ROAD \$3,127.22

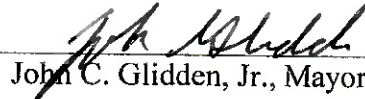
	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung			X			
Councilman Devlin			X			
Councilwoman Latner			X			
Councilwoman Witko		X	X			
Councilman Yammarino	X		X			

Adopted: October 11, 2023


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 October 11, 2023.


Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #23-228

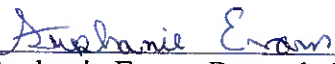
WHEREAS, the claims listed below have been authorized and approved by the Chairman of the Committee, examined by the Finance Committee, and found correct.

THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available.

Budgeted	Amount
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
Northern Valley High School	\$ 1,352,752.00
Closter Board of Education	\$ 1,865,249.00
2022 Budget Appropriations	\$ 11,988.00
2023 Budget Appropriations – Operating Expenses	\$ 434,580.58
Payroll 09/15/2023	\$ 320,458.83
Payroll 09/29/2023	\$ 316,915.48
Current Treasury Account September 14, 2023 to October 11, 2023	\$4,301,943.89
Capital and Trust	Amount
Capital	\$ 576,009.46
Escrow Trust	\$ 23,864.00
Recreation	\$ 0.00
Animal	\$ 9.60
Housing Trust	\$ 0.00
Food Locker	\$ 4,750.00


The foregoing resolution was adopted at the Regular meeting of the Mayor and Council of Closter at the Regular Meeting held on October 11, 2023.

Attest:



 Stephanie Evans, Borough Clerk

Approved:



 John C. Glidden, Mayor

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CHIEF FINANCIAL OFFICER'S CERTIFICATION OF AVAILABILITY OF FUNDS

Borough of Closter Council

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

Closter Board of Education	\$ 1,865,249.00
Northern Valley Regional HS	\$ 1,352,752.00
Bergen County Tax	\$ 0.00
County Open Space Tax	\$ 0.00
2022 Budget Appropriations	\$ 11,988.00
2023 Budget Appropriations - Operating	\$ 434,580.58
Payroll 09/15/2023	\$ 320,458.83
Payroll 09/29/2023	\$ 316,915.48
Total Current Treasury Sept. 14, 2023 – Oct. 11, 2023	\$ <u>4,301,943.89</u>

Capital	\$ 576,009.46
Escrow	\$ 23,864.00
Recreation	\$ 0.00
Animal Trust	\$ 9.60
Food Locker	\$ 4,750.00



Francis Elenio
Chief Finance Officer
Borough of Closter

Dated: October 11, 2023

Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 09/14/23 to 10/11/23
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
17FOODLOCKER		FOOD LOCKER ACCOUNT			
90	09/18/23	WAKEF005 WAKEFERN FOOD CORP	4,750.00		7115

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			
309143	09/14/23	PAYR0000 PAYROLL AGENCY ACCOUNT	458.81	7105
309144	09/14/23	PAYR0000 PAYROLL AGENCY ACCOUNT	14,915.65	7105
309146	09/14/23	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	305,084.37	7105
309147	09/14/23	MUNIC003 MUNICIPIPAY LLC	97.81	7112
309181	09/18/23	CLOST010 CLOSTER BOARD OF EDUCATION	1,865,249.00	7116
309182	09/18/23	NORTH065 NORTHERN VALLEY HIGH SCHOOL	1,352,752.00	7116
309281	09/28/23	BORO0000 BORO OF CLOSTER - PAYROLL ACCT	305,207.84	7128
309282	09/28/23	PAYR0000 PAYROLL AGENCY ACCOUNT	11,416.89	7128
309283	09/28/23	PAYR0000 PAYROLL AGENCY ACCOUNT	290.75	7128
31031	10/03/23	NJSHB000 NJSHBP	131,299.25	7135

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	3,986,772.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	3,986,772.37	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	3,991,522.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	3,991,522.37	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	794.00	0.00	0.00	794.00
CURRENT FUND	3-01	3,985,978.37	0.00	0.00	3,985,978.37
FOOD LOCKER TRUST	T-17	4,750.00	0.00	0.00	4,750.00
Total of All Funds:		<u>3,991,522.37</u>	<u>0.00</u>	<u>0.00</u>	<u>3,991,522.37</u>

Range of Checking Accts: 01CURRENT to 13TRUST Range of Check Dates: 09/14/23 to 10/11/23
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			
19597	09/14/23	TITAN017 TITAN ENVIRONMENTAL, LLC	800.00		7100
19598	09/14/23	ARCTI005 ARCTIC FALLS SPRING WATER INC.	61.55		7101
19599	09/14/23	CABLE017 CABLEVISION LIGHTPATH LLC	917.86		7104
19600	09/14/23	CONST015 CONSTELLATION NEW ENERGY NJ	1,677.13		7104
19601	09/14/23	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	117.57		7104
19602	09/14/23	SPECTR00 SPECTROTEL	377.50		7104
19603	09/14/23	UNITE020 VEOLIA WATER NEW JERSEY	16,373.29		7104
19604	09/14/23	VERIZ005 VERIZON	129.00		7104
19605	09/14/23	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	475.00		7109
19606	09/14/23	VERIZ005 VERIZON	218.00		7109
19607	09/14/23	AMGRA000 AM GRAPHICS CO., INC.	1,221.50		7110
19608	09/14/23	COREL000 CORE LOGIC	21,495.69		7111
19609	09/14/23	LERET000 LERETA, LLC	4,740.24		7111
19610	09/14/23	HUNTI000 HUNTINGTON BAILEY, L.L.P.	25,500.00		7113
19611	09/18/23	AMAZ001 AMAZON BUSINESS	25.33		7114
19612	09/20/23	STAND000 STANDARD INSURANCE COMPANY	1,530.65		7117
19613	09/21/23	LERCH000 LERCH, VINCI & BLISS, LLP	5,000.00		7119
19614	09/21/23	ROCKL015 ROCKLAND ELECTRIC COMPANY	5,740.68		7119
19615	09/22/23	VERIZ020 VERIZON WIRELESS	1,357.56		7121
19616	09/25/23	CHAUM005 CHAUMONT MOTORS LLC	939.74		7123
19617	09/25/23	CUSTO001 CUSTOM BANDAG INC	4,287.16		7124
19618	09/26/23	INSTI010 INSTITUTE FOR PROFESSIONAL	50.00		7125
19619	09/26/23	NRGBU005 NRG BUSINESS MARKETING	111.34		7125
19620	09/26/23	UNITE020 VEOLIA WATER NEW JERSEY	457.16		7125
19621	09/27/23	CLOST070 CLOSTER PUBLIC LIBRARY	71,639.16		7126
19622	09/28/23	ERIKL005 ERIK LENANDER	500.00		7131
19623	09/28/23	ATLAN000 ATLANTIC TOMORROWS OFFICE	203.93		7132
19624	09/28/23	CONST015 CONSTELLATION NEW ENERGY NJ	146.45		7132
19625	09/28/23	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	20.23		7132
19626	10/02/23	HORIZ000 HORIZON BCBSNJ	7,876.62		7133
19627	10/02/23	RUTGE010 RUTGERS UNIVERSITY	200.00		7134
19628	10/04/23	UNITE020 VEOLIA WATER NEW JERSEY	2,311.90		7136
19629	10/04/23	11PRI005 11 PRISTINE CORP	96.00		7137
19630	10/04/23	ACETO020 ACE TOOL REPAIR, INC	4,197.90		7137
19631	10/04/23	AIRGA000 AIRGAS USA, LLC	54.45		7137
19632	10/04/23	AMERI000 AMERICAN HOSE AND HYDRAULICS	754.15		7137
19633	10/04/23	ARCTI005 ARCTIC FALLS SPRING WATER INC.	79.58		7137
19634	10/04/23	ARIST000 ARISTA TROPHIES	2,758.10		7137
19635	10/04/23	BCMA000 BCMCA	80.00		7137
19636	10/04/23	BEATT000 BEATTIE PADOVANO, LLC	1,500.00		7137
19637	10/04/23	BERGE155 BERGEN SPORTS OFFICIALS LLC	1,785.00		7137
19638	10/04/23	CLIFF000 CLIFFSIDE BODY CORPORATION	7,052.00		7137
19639	10/04/23	COMPL005 COMPLETE DOCUMENT SOLUTIONS	41.55		7137
19640	10/04/23	COREL000 CORE LOGIC	3,127.22		7137
19641	10/04/23	CUSTO001 CUSTOM BANDAG INC	697.72		7137
19642	10/04/23	DTRAU000 DTR AUTOMOTIVE SERVICE	130.00		7137
19643	10/04/23	DURIE005 DURIE LAWNMOWER & EQUIPMENT	21.90		7137
19644	10/04/23	FDRHI000 FDR Hitches LLC	362.52		7137
19645	10/04/23	FIRE000 FIRE & SAFETY SERVICES, LTD.	728.15		7137

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT		Continued
19646	10/04/23	FOREM005 FOREMOST PROMOTIONS	245.00	7137
19647	10/04/23	GABRI006 GABRIELLI KENWORTH OF NORTHERN	140.26	7137
19648	10/04/23	GEMSP005 GEM SPORTS	777.00	7137
19649	10/04/23	GRAIN000 GRAINGER	311.49	7137
19650	10/04/23	HACKE000 HACKENSACK AUTO SPRING	98.00	7137
19651	10/04/23	HOMET000 HOMETOWN HARDWARE INC.	366.54	7137
19652	10/04/23	INTER026 INTERNATIONAL E-Z UP, INC	1,297.58	7137
19653	10/04/23	INTER065 INTERSTATE WASTE SERVICES OF	43,055.65	7137
19654	10/04/23	JOHNC006 JOHNSTON COMMUNICATIONS db JCT	540.00	7137
19655	10/04/23	LEADI005 L. E. A. D. , INC	100.00	7137
19656	10/04/23	LEVIT005 LEVITT'S LLC	1,011.32	7137
19657	10/04/23	NATIM000 NATIONAL MAINTENANCE SERVICE	1,650.00	7137
19658	10/04/23	NJRA000 NEW JERSEY REGISTRARS' ASSOC	95.00	7137
19659	10/04/23	NORTH010 NORTH JERSEY MEDIA GROUP	29.04	7137
19660	10/04/23	PARTS003 PARTS AUTHORITY, INC.	1,587.18	7137
19661	10/04/23	PCRIC000 P.C RICHARD & SON	699.99	7137
19662	10/04/23	PGAUT006 P&G AUTO INC.	2,962.39	7137
19663	10/04/23	POWER005 POWER PLACE INC	219.12	7137
19664	10/04/23	RACHL000 RACHLES/MICHELE'S OIL CO., INC	10,092.34	7137
19665	10/04/23	ROBER060 ROBERT'S & SON INC	127.57	7137
19666	10/04/23	RUGGE000 SMITTY'S PRODUCTIONS INC	2,003.27	7137
19667	10/04/23	RUTGE021 RUTGERS, THE STATE UNIVERSITY	3,085.00	7137
19668	10/04/23	SCLAF005 SCLAFANI, SALVADOR H.	812.50	7137
19669	10/04/23	SCOTT030 SCOTT GRAPHICS PRINTING CO INC	1,010.00	7137
19670	10/04/23	SHERW005 SHERWIN-WILLIAMS	1,083.00	7137
19671	10/04/23	SPORT010 SPORTS TIME	471.00	7137
19672	10/04/23	SUPER015 SUPERIOR DISTRIBUTORS CO., INC	89.98	7137
19673	10/04/23	SWIFT020 SWIFT ELECTRICAL SUPPLY CO.	295.69	7137
19674	10/04/23	THEST000 NJ ADVANCE MEDIA	67.94	7137
19675	10/04/23	TILCO000 TILCON NY/CREDIT DEPT	199.57	7137
19676	10/04/23	VALLE015 VALLEY PHYSICIAN SERVICES	289.00	7137
19677	10/04/23	WBMAS000 W. B. MASON CO., INC.	480.75	7137
19678	10/04/23	WITME005 WITMER PUBLIC SAFETY GROUP INC	359.00	7137
19679	10/11/23	ALFON000 ALFONSO DIASPARRA	174.85	7138
19680	10/11/23	ALPHO000 ALPHONSO H. YOUNG JR.	1,520.65	7138
19681	10/11/23	ANDRE010 ANDREW ORLICH	1,122.87	7138
19682	10/11/23	BONNI000 BONNIE SWITZER	174.85	7138
19683	10/11/23	CHIEF000 DAVID BERRIAN	418.02	7138
19684	10/11/23	CHRIS033 CHRISTOPHER DIPPOLITO	2,624.31	7138
19685	10/11/23	DAVID050 DAVID HOLLENDER	545.43	7138
19686	10/11/23	DENNI005 DENNIS KAINÉ	2,303.10	7138
19687	10/11/23	DONAL010 DONALD NICOLETTI	2,624.31	7138
19688	10/11/23	DONDE000 DONN DEEGAN	1,520.65	7138
19689	10/11/23	DONOV000 DONOVAN BLADES	381.29	7138
19690	10/11/23	DOROT000 DOROTHY WOODS	157.55	7138
19691	10/11/23	DOROT001 DOROTHY WOODS	2,720.00	7138
19692	10/11/23	JAMES000 JAMES B. WINTERS	2,624.31	7138
19693	10/11/23	JAMES035 JAMES GORDON	279.62	7138
19694	10/11/23	JAMES080 JAMES G. GABETTIE	174.85	7138
19695	10/11/23	JEROM000 JEROME IKALOWYCH	1,551.82	7138
19696	10/11/23	JOSEP020 JOSEPH CORVELLI	518.85	7138
19697	10/11/23	KEVIN000 KEVIN M. DOERR	1,520.65	7138

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
.CURRENT					
		CURRENT TREASURY ACCOUNT	Continued		
19698	10/11/23	LITON005 LI-TONG CHIANG	174.85		7138
19699	10/11/23	LORET000 LORETTA CASTANO	174.85		7138
19700	10/11/23	LUISTR005 LUIS RUIZ	2,624.31		7138
19701	10/11/23	MATTH005 MATTHEW THORNHILL	1,062.06		7138
19702	10/11/23	MICHA026 MICHAEL DILUZIO	174.85		7138
19703	10/11/23	RICHA040 RICHARD D'AMICO	545.43		7138
19704	10/11/23	RONAL010 RONALD GAFFNEY	166.00		7138
19705	10/11/23	THOMA025 THOMAS MCNAMARA	174.85		7138
19706	10/11/23	THOMA065 THOMAS BRUECK	2,624.31		7138
19707	10/11/23	TIMOTH00 TIMOTHY CONWAY	846.08		7138
19708	10/11/23	WILLI040 WILLIAM HOWARD	972.20		7138
19709	10/11/23	WMCLO000 WILLIAM MCLOUGHLIN	2,303.10		7138

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	113	0	310,421.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	113	0	310,421.52	0.00

04CAPITAL					
		CAPITAL ACCOUNT			
1479	09/14/23	ELANC012 ELAN CITY INC	9,975.00		7103
1480	10/11/23	CONOL000 CONOLLY CONSTRUCTION CO.	27,500.00		7139
1481	10/11/23	DLSCO005 DLS CONTRACTING, INC.	524,280.42		7139
1482	10/11/23	DOYLE005 DOYLE RENOVATIONS, INC	8,850.00		7139
1483	10/11/23	EASTC000 EAST COAST EMERGENCY LIGHTING	290.40		7139
1484	10/11/23	JBLOC000 J & B LOCK & ALARM, INC.	754.00		7139
1485	10/11/23	SPECT010 SPECTRUM COMMUNICATIONS	3,459.64		7139
1486	10/11/23	SURGI005 SURG INK, LLC/DBA FASTSIGNS	900.00		7139

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	576,009.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	576,009.46	0.00

13 DEV ESCROW 2					
		ESCROW EDMUNDS CHECKING 2			
3501	09/14/23	BOSWE000 BOSWELL ENGINEERING, INC.	12.80		7099
3502	09/14/23	BEATT000 BEATTIE PADOVANO, LLC	125.00		7102
3503	10/11/23	BEATT000 BEATTIE PADOVANO, LLC	5,125.00		7140
3504	10/11/23	BOSWE000 BOSWELL ENGINEERING, INC.	908.00		7140
3505	10/11/23	DOLAN005 DOLAN & DEAN CONSULTING	1,692.50		7140
3506	10/11/23	KYLEM005 KYLE MCMANUS ASSOCIATES LLC	499.80		7140

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	8,363.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	8,363.10	0.00

13TRUST					
		Trust Checking			
421	09/21/23	BRIAN030 BRIAN CHAN	1,320.00		7120
422	09/27/23	CURRE000 CURRENT TREASURY FUND	12,000.00		7127
423	10/11/23	PROMO005 PROMOTIONAL DESIGN GROUP /	2,180.90		7141

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13TRUST Trust Checking					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
			Checks: 3	0	15,500.90
			Direct Deposit: 0	0	0.00
			Total: 3	0	15,500.90
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
			Checks: 130	0	910,294.98
			Direct Deposit: 0	0	0.00
			Total: 130	0	910,294.98

Totals by Year-Fund
and Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2-01	11,988.00	0.00	0.00	11,988.00
CURRENT FUND 3-01	298,433.52	0.00	0.00	298,433.52
GENERAL CAPITAL FUND C-04	576,009.46	0.00	0.00	576,009.46
OTHER TRUST FUND T-13	15,500.90	0.00	0.00	15,500.90
Total of All Funds:	<u>901,931.88</u>	<u>0.00</u>	<u>0.00</u>	<u>901,931.88</u>

Project Description	Project No.	Project Total
231 HERBERT AVE	2010057191	400.00
624 PIERMONT ROAD	2010057222	908.00
624 PIERMONT ROAD	2010057256	499.80
674 CLOSTER DOCK ROAD	2010057299	12.80
624 PIERMONT ROAD	2010057339	1,692.50
624 PIERMONT ROAD	2010057341	2,925.00
728 CLOSTER DOCK ROAD	2010057433	250.00
54 VENUS DRIVE	2010057435	125.00
248 DEMAREST AVENUE	2010057438	125.00
80 KNICKERBOCKER ROAD	2010057451	375.00
CLOSTER COMMONS UNIT D1	2010057455	1,050.00
Total of All Projects:		<u>8,363.10</u>

Range of Checking Accts: 15ANIMALCONTROL to 15ANIMALCONTROL Range of Check Dates: 09/14/23 to 10/11/23
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
15ANIMALCONTROL		ANIMAL ACCOUNT			
275	10/11/23	NJDEP000 NJ DEPARTMENT OF HEALTH	9.60		7143

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	9.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9.60	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	9.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9.60	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG TRUST	T-15	9.60	0.00	0.00	9.60
Total of All Funds:		<u>9.60</u>	<u>0.00</u>	<u>0.00</u>	<u>9.60</u>

BOROUGH OF CLOSTER
RESOLUTION # 23-229

**RESOLUTION APPROVING THE RESTORATION OF THE LANDSCAPING OF CLOSTER
BOROUGH HALL, 295 CLOSTER DOCK ROAD, CLOSTER, NEW JERSEY**

WHEREAS, the governing body of the Borough of has expressed and discussed their concerns regarding the large spruce tree located on the front lawn of the Closter Borough Hall, located at 295 Closter Dock Rd., Closter, NJ in the southeast corner of the property; and

WHEREAS, there is a general concern that this aged tree is in a compromised state of decline; and

WHEREAS, the governing body has suggested the removal of this tree and would like to replace it with a viable species in strong health that will serve to enhance the aesthetic landscaping of the front of the Closter Borough Hall; and


WHEREAS, the Borough Administrator has advised that there is sufficient funding through the Municipal Open Space account to complete this project in a timely manner; and

NOW THEREFORE BE IT RESOLVED, the Governing Body of the Borough of Closter authorizes the Borough Administrator to secure the services necessary for the removal of the existing spruce tree and to plant the replacement tree in the immediate area which will provide future years of attractiveness to the main entrance of the Closter Borough Hall.


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

Adopted October 11, 2023


ATTEST:


Stephanie Evans, Borough Clerk

APPROVED BY:


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 on October 11, 2023


Stephanie, Borough Clerk

JW:lw

BOROUGH OF CLOSTER
RESOLUTION #23-230

RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances will or presently exist.

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

1. That the public shall be excluded from the October 11, 2023 Closed Session and discussion of the hereinafter specified subject matter:

Closed Session Docket#	Item Title of Description	Statutory Reference
23-10/11-1	Pending or Anticipated Litigation or Contract Negotiations	N.J.S.A. 10:4-12 (b) (7)
23-10/11-2	Matter Falling With Attorney Client Privilege	N.J.S.A. 10:4-12 (b) (7)

Formal action may/may not be taken.


2. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public

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

Adopted: October 11, 2023

ATTEST:

APPROVED BY:


 Stephanie Evans, Borough Clerk


 John Chidden, 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 on October 11 2023.


 Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION 23-231

RESOLUTION AUTHORIZING ADDITIONAL TOWN-WIDE GARAGE SALE DATES
FOR OCTOBER 21ST -22ND DUE TO INCLIMENT WEATHER

WHEREAS, at the Public Meeting held on October 11th, 2023, the Governing Body considered due to the inclement weather for the dates taking place October 14th and 15th 2023, additional dates were given on behalf of Closter Together, requesting permission to add dates October 21st and October 22nd.

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

The action taken at the regular meeting held October 11, 2023 authorizing the Town-wide Garage Sale sponsored by Ann Kang on behalf of Closter Together as a fundraiser event for the Food & Assistance Board and waiving the permit fees for participants is hereby memorialized.

NOW BE IT FURTHER RESOLVED by the Mayor and Council that the approval for the Town-wide Garage Sale may take place on October 21 and 22, 2023.

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

Adopted: October 11, 2023

ATTEST:

Stephanie Evans
Stephanie Evans, Borough Clerk

APPROVED:

John Glidden
John Glidden, Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held October 11, 2023

Stephanie Evans
Stephanie Evans, Borough Clerk