



**MAYOR AND COUNCIL
BOROUGH OF CLOSTER**

REGULAR MEETING MINUTES – WEDNESDAY, MARCH 22, 2023 - 7:00 P.M

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

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

To join via Telephone Audio Only:

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

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

1. **OPEN PUBLIC MEETINGS ACT STATEMENT**

Mayor Glidden opened the meeting at 7:56 pm with the following announcement: 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 present	Councilwoman Witko-present
Councilman Devlin-present	Councilman Yammarino-present

3. **ORDINANCES**

ADOPTION OF ORDINANCES

Ordinance No. 2023-1314: AN ORDINANCE AMENDING ORDINANCE NO. 2022-1303
2022-2023 MIN-MAX SALARY

The meeting was opened to the public, with no comment. Councilwoman Amitai moved to adopt Ordinance 2023-1314, second Councilwoman Latner.

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

Ordinance No. 2023-1315: ORDINANCE AMENDING CHAPTER A301, FEES AND DEPOSITS TO EXPAND AND ESTABLISH THE AMOUNT OF ADDITIONAL FEES PERMITTED TO BE CHARGED BY THE BOROUGH RECREATION COMMISSION

The meeting was opened to the public, with no comment. Councilwoman Latner moved to adopt Ordinance 2023-1315, second Councilman Yammarino.

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

INTRODUCTION OF ORDINANCE

Ordinance No. 2023-1316: AN ORDINANCE AMENDING SECTION 173-52F OF THE CODE OF THE BOROUGH OF CLOSTER

Councilwoman Latner moved to table Ordinance 2023-1316 until May 10, second Councilwoman Amitai.

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

- *23-96 RESOLUTION SETTING THE 2023 FEE FOR SEWER SERVICE TO ALPINE PROPERTIES
- *23-97 RESOLUTION APPROVING REFUND OF TREE BOND – 84 HERBERT AVE
- *23-98 RESOLUTION AUTHORIZING REFUND OF ESCROW
- *23-99 RESOLUTION AWARDED CONTRACT FOR THE DWARS KILL BANK STABILIZATION-COLGATE STREE TO D.T.S. TRUCKING LLC
- *23-100 RESOLUTION APPROVING REFUNDS ENGINEERING ESCROW
- *23-101 RESOLUTION APPROVING CHANGE ORDER #1 AND FINAL; IMPROVEMENTS TO M^{AC} ARTHUR AVE AND ARNOLD AVE, IMPROVEMENTS TO RAILROAD AVE, AND 2022 ROAD PROGRAM-J.A. ALEXANDER, INC.
- *23-102 RESOLUTION APPROVING REFUNDS OF LEGAL ESCROW
- *23-103 TAX REIMBURSEMENT CERTIFICATION
- *23-104 RESOLUTION ENDORSING SUBMISSION OF THE 2022 MUNICIPAL RECYCLING TONNAGE GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND DESIGNATING CAROLE DACEY TO ENSURE PROPER FILING OF SAID APPLICATION
- *23-105 SOCIAL WORKERS MONTH
- *23-106 RESOLUTION AUTHORIZING THE HIRING OF FT FINANCE CLERK

Councilwoman Amitai moved to pull Item 23-97 until the next Planning Board meeting, second Councilman Yammarino.

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

- *23-108 CLEANUP DATE OF MAY 6
- *23-109 CRESTEN LIGHTING—WAIVE FEE

Councilwoman Latner moved to approve the Consent Agenda, minus 23-97, second Councilwoman Chung.

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

5. **APPROVING APPLICATION AS NEW MEMBER OF THE FIRE DEPT.**

- a. MARK ABOUDI

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

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

8. **OPEN MEETING TO PUBLIC FOR ANY MATTER** (5-minute limit)

9. **CLOSED SESSION**

- *23-107 RESOLUTION TO GO INTO CLOSED SESSION AND EXCLUDE THE PUBLIC

Councilwoman Amitai moved to go into Closed Session for Contract negotiations, second Councilwoman Latner. All in favor. Carried.

10. **ADJOURNMENT** Councilwoman Latner moved to adjourn, second Councilwoman Chung. All in favor. Meeting adjourned at 8:04 pm.

Respectfully submitted,

Stephanie Evans, Borough Clerk

BOROUGH OF CLOSTER
RESOLUTION #23-97

RESOLUTION APPROVING REFUND OF TREE BOND

WHEREAS, the Agreement with **Herbert Ave Assoc LLC** was required to post a Tree Bond in the amount of **\$10,400.00**, for planting of trees at **Block 1201 , Lot 30, and**

WHEREAS, the Building Department in an Memo dated **December 12, 2022**, 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

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Applicant</u>	<u>Amount</u>
1201	30	84 Herbert Ave	Herbert Ave Assoc LLC	\$10,400.00

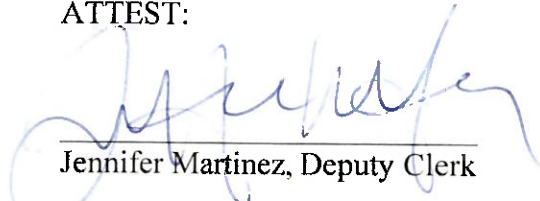
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to release the **\$10,400.00** tree bond escrow monies to the applicant mentioned above

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

Adopted: March 22, 2023

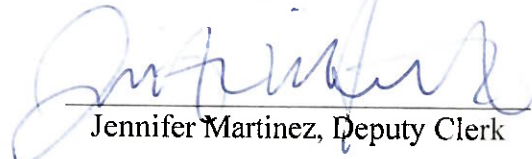
ATTEST:

APPROVED BY:


Jennifer Martinez, Deputy 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 March 22, 2023


Jennifer Martinez, Deputy Clerk

MEMORANDUM

To: Scott Jozegul, Construction Code Official
Board Engineer
Planning Board, Secretary

From:

Date: 12/12/22

Re: Approval to Release of Escrow Funds
Application No.: 2021-029T
Address: 89 Hillside Ave
Block: 20 Lot: 3

The above referenced applicant has requested the release of Escrow funds associated with the project. Please complete your respective section of this form and return to application in question. All items must be checked as complete before the performance bond may be released.

Board Secretary

No Outstanding Invoices (Land Use Process)

FJR 12/12/22
Initial Date

Comments: Memorializing Resolution voted on

Board Engineer

Site Work Completed Satisfactorily

JLH 12/12/22
Initial Date

No Outstanding Invoices (Construction Insp. / Admin.)

Comments: See attached Remington Vermick Engineers letter dated

Construction Official

No Outstanding Permits

[Signature] 12/13/22
Initial Date

No Outstanding Fines

[Signature] 12/13/22
Initial Date

No Outstanding Inspection

[Signature] 12/13/22
Initial Date

Comments: The bond can be released per acc #
Bill F's letter - \$10,400 - (2010057344)

Project Id: 2010057344
 Description: 84 HERBERT AVENUE Status: Active
 Starting Date: 01/01/22 Ending Date: 12/12/22
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
04/07/22	Add Acct	0.00	0.00
04/07/22	Deposit Meth: HERBERT AVE. ASSOC. LLC - TREE BOND Post Ref: E 997 2	10,400.00	10,400.00
04/30/22	Municipal Interest APRIL INTEREST Post Ref: E 1071 1	0.54	10,400.00
05/31/22	Municipal Interest MAY INTEREST Post Ref: E 1072 1	0.91	10,400.00
06/30/22	Municipal Interest JUNE INTEREST Post Ref: E 1073 1	0.85	10,400.00
07/31/22	Municipal Interest JULY INTEREST Post Ref: E 1102 1	0.83	10,400.00
08/31/22	Municipal Interest AUGUST INTEREST Post Ref: E 1120 1	0.94	10,400.00
11/20/22	Municipal Interest SEPTEMBER INTEREST Post Ref: E 1152 10	0.86	10,400.00
12/06/22	Municipal Interest OCTOBER INTEREST Post Ref: E 1156 9	0.88	10,400.00
	Mun. Interest Total:	5.81	



William Fuchs (Licensed Tree Expert)
295 Closter Dock Road
Closter, New Jersey 07624
E-mail: wfh@closternj.us

November 28, 2022

Re: Tree Inspection – Permit # 2021-029T
84 Herbert Avenue

Final inspection has been completed.

Mitigation has been met. The mitigation bond can be released.

Respectfully submitted,

Bill Fuchs

BOROUGH OF CLOSTER
RESOLUTION #23-98

RESOLUTION AUTHORIZING REFUND OF ESCROW

WHEREAS, the following vendor has posted escrow with the Borough of Closter for Police Traffic Director Services in compliance with Local Finance Notice 2000-14; and

WHEREAS, the Chief of Police, having been satisfied that all payments to the Police Officers for said services have been accounted for as well as a 25% Administrative Fee retained by the Borough, recommends release of all remaining funds to:

<u>Applicant</u>	<u>Amount</u>
Brian Chan 674 Closter Dock Road Closter, NJ 07624	\$ 315.60

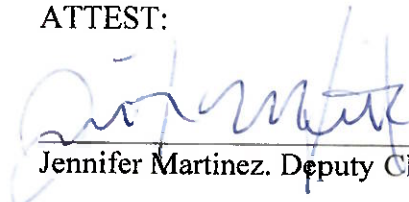
DBA Gillian Developers

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to return the remaining escrows to the above named vendor.

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

Adopted: March 22, 2023

ATTEST:



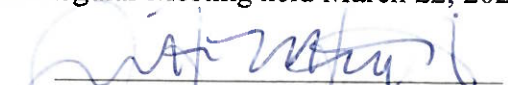
 Jennifer Martinez, Deputy Clerk

APPROVED:

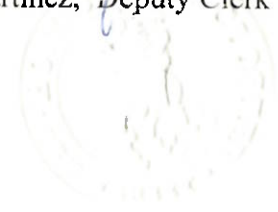


 John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held March 22, 2023



 Jennifer Martinez, Deputy Clerk





BOROUGH OF CLOSTER
RESOLUTION #23-99

RESOLUTION AWARDING CONTRACT FOR THE DWARS KILL BANK
STABILIZATION – COLGATE STREET TO D.T.S. TRUCKING, LLC

WHEREAS, sealed bids were requested on February 24, 2023 through advertisement pursuant to New Jersey Local Public Contracts Law for the Dwars Kill Bank Stabilization – Colgate Street; and

WHEREAS, six contractors returned the sealed bid documents on March 8, 2023; and

WHEREAS, **D.T.S. Trucking, LLC, 65 Royal Avenue, Hawthorne, New Jersey 07506** was the lowest responsible bidder in the base bid in the amount of \$387,800.00; and

WHEREAS, the Borough Engineer recommends that the contract be awarded to the low bidder; and,

WHEREAS, the Borough Attorney has reviewed the bid documents and found them to be in order.

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

1. This award is made to D.T.S. Trucking, LLC in the base bid amount of \$387,800.00, with the services to be provided in accordance with the bid package and specifications prepared by the Borough Engineer's office which were used in the bidding process and are considered part of this award.
2. The Borough Attorney is hereby authorized to prepare contracts and/or other documents pursuant to the award of this contract.
3. The Mayor and Borough Clerk are hereby authorized to execute contracts and/or documents pursuant to the award of this contract.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, Francis Elenio, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to N.J.S.A. 40A:9-140.1 et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2023 in account C-04-21-287-000-001.

Francis Elenio, CFO


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

Dated: March 22, 2023

ATTEST:


Jennifer Martinez, Deputy Clerk

APPROVED BY:


John C. Glidden, Mayor

Certified to be a true copy of Resolution adopted at the Regular Meeting by the Mayor and Council of Borough of Closter on March 22, 2023.



Jennifer Martinez, Deputy Clerk

EXHIBIT A

Boswell Engineering : Bid Tabulation Dwarfs Kill Bank Stabilization – Colgate Street Project

BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1425

Boswell Engineering
380 Tripp Avenue
Cliffside Park, NJ 07015

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	DTS Trading, LLC 83 Bay Avenue Haddonfield, NJ 07950 07-2225-1510		R. Mergler 100 New Brunswick Avenue 172-888-3434		SpectraSoft 75 Jacobus Avenue Keansy NJ 07017 973-894277		C.M.T. Construction, Inc. 521 North Avenue Plainfield NJ 07050 908-668-4300	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID 1											
1	Mobilization	LS	1	\$20,000.00	\$20,000.00	\$19,500.00	\$19,500.00	\$170,000.00	\$170,000.00	\$70,000.00	\$70,000.00
2	Soil Erosion and Sediment Control	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	Clearing Site	LS	1	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
4	Logskipping of Non-Regulated Debris	TON	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
5	Soil Excavation (Disposal)	CY	200	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00
6	Soil Excavation (Disposal)	CY	200	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00
7	Diagnose of Non-Hazardous (D-27) Regulated Waste	TON	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
8	Clean Fill	CY	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
9	Bladder Row Wall	SF	1,820	\$4.00	\$7,280.00	\$3,790.00	\$6,896.00	\$4.00	\$7,280.00	\$4.00	\$7,280.00
10	Iron Removal Over 15" Diameter	UNIT	10	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00
11	Tree Removal Over 15" to 36" Diameter	UNIT	5	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00
12	Tree Removal Over 30" Diameter	UNIT	3	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00
13	Sanitary Pipe Concrete Encasement	LF	30	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$40.00	\$1,200.00
14	1/4" Thick Stainless Steel Inset	SF	62	\$125.00	\$7,750.00	\$125.00	\$7,750.00	\$125.00	\$7,750.00	\$125.00	\$7,750.00
15	8" Ductile Iron Sewer Pipe, Frictionless, 100' Length	LF	106	\$169.00	\$17,914.00	\$169.00	\$17,914.00	\$169.00	\$17,914.00	\$169.00	\$17,914.00
16	3" x 3" Repair on Wall 16" Thick (DSD-87)	SF	3,110	\$1.00	\$3,110.00	\$1.00	\$3,110.00	\$1.00	\$3,110.00	\$1.00	\$3,110.00
17	State Grading	SF	15,000	\$11.25	\$168,750.00	\$11.25	\$168,750.00	\$11.25	\$168,750.00	\$11.25	\$168,750.00
18	Planting Trees	S	1	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00
19	Planting Shrubs	S	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
20	Fertilizing and Spading R parana Mix	SF	15,000	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
21	Screened Top Soil 5" Thick	CY	400	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00
22	Stem Mulching	SF	15,000	\$0.10	\$1,500.00	\$0.10	\$1,500.00	\$0.10	\$1,500.00	\$0.10	\$1,500.00
23	Temporary Cofferdam	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
24	Replace Asphalt Driveway	SF	2,000	\$7.00	\$14,000.00	\$7.00	\$14,000.00	\$7.00	\$14,000.00	\$7.00	\$14,000.00
TOTAL BASE BID					\$387,690.00		\$466,740.00		\$466,740.00		\$913,480.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Columbus Brothers, Inc. 409 South River Street Haddonfield, NJ 07951		Moravia Construction 80 Jacobus Avenue Keansy, NJ 07017 973-894277		SpectraSoft 75 Jacobus Avenue Keansy NJ 07017 973-894277		C.M.T. Construction, Inc. 521 North Avenue Plainfield NJ 07050 908-668-4300	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID 1											
1	Mobilization	LS	1	\$144,000.00	\$144,000.00	\$144,000.00	\$144,000.00	\$170,000.00	\$170,000.00	\$70,000.00	\$70,000.00
2	Soil Friction to Settlement Control	LS	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
3	Clearing Site	LS	1	\$185,000.00	\$185,000.00	\$185,000.00	\$185,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00
4	Logskipping of Non-Regulated Debris	TON	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
5	Soil Excavation (Disposal)	CY	200	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00
6	Soil Excavation (Disposal)	CY	200	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00	\$10,000.00	\$2,000,000.00
7	Diagnose of Non-Hazardous (D-27) Regulated Waste	TON	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
8	Clean Fill	CY	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$40.00	\$2,000.00
9	Bladder Row Wall	SF	1,820	\$4.00	\$7,280.00	\$3,790.00	\$6,896.00	\$4.00	\$7,280.00	\$4.00	\$7,280.00
10	Iron Removal Over 15" Diameter	UNIT	10	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00
11	Tree Removal Over 15" to 30" Diameter	UNIT	5	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00
12	Tree Removal Over 30" Diameter	UNIT	3	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00	\$1,750.00	\$5,250.00
13	Sanitary Pipe Concrete Encasement	LF	30	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$40.00	\$1,200.00
14	1/4" Thick Stainless Steel Inset	SF	62	\$125.00	\$7,750.00	\$125.00	\$7,750.00	\$125.00	\$7,750.00	\$125.00	\$7,750.00
15	8" Ductile Iron Sewer Pipe, Frictionless, 100' Length	LF	106	\$169.00	\$17,914.00	\$169.00	\$17,914.00	\$169.00	\$17,914.00	\$169.00	\$17,914.00
16	3" x 3" Repair on Wall 16" Thick (DSD-87)	SF	3,110	\$1.00	\$3,110.00	\$1.00	\$3,110.00	\$1.00	\$3,110.00	\$1.00	\$3,110.00
17	State Grading	SF	15,000	\$11.25	\$168,750.00	\$11.25	\$168,750.00	\$11.25	\$168,750.00	\$11.25	\$168,750.00
18	Planting Trees	S	1	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00	\$11,250.00
19	Planting Shrubs	S	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
20	Fertilizing and Spading R parana Mix	SF	15,000	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
21	Screened Top Soil 5" Thick	CY	400	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$5.00	\$2,000.00
22	Stem Mulching	SF	15,000	\$0.10	\$1,500.00	\$0.10	\$1,500.00	\$0.10	\$1,500.00	\$0.10	\$1,500.00
23	Temporary Cofferdam	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
24	Replace Asphalt Driveway	SF	2,000	\$7.00	\$14,000.00	\$7.00	\$14,000.00	\$7.00	\$14,000.00	\$7.00	\$14,000.00
TOTAL BASE BID					\$1,243,700.00		\$1,243,700.00		\$1,243,700.00		\$2,487,400.00

BOROUGH OF CLOSTER
RESOLUTION #23-100

RESOLUTION APPROVING REFUNDS OF ENGINEERING ESCROW

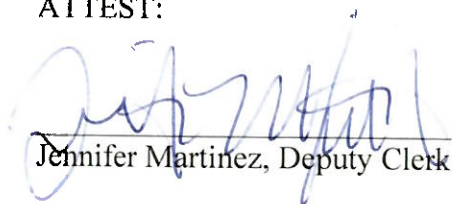
WHEREAS, all applicable Borough professionals have finalized inspections on improvements made and approve the release of escrow funds to the depositors of monies as indicated in the attached spreadsheet listing of accounts.

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 bond and escrow monies to the depositors as indicated in the attached spreadsheet listing of accounts.

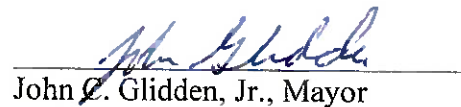
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung		X	X			
Councilman Devlin			X			
Councilwoman Latner	X		X			
Councilwoman Witko			X			
Councilman Yammarino			X			

Adopted: March 22, 2023

ATTEST:


Jennifer Martinez, Deputy 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 March 22, 2023

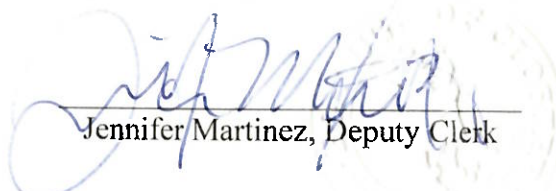

Jennifer Martinez, Deputy Clerk

EXHIBIT A
LIST OF ENGINEERING ESCROW REFUNDS

<u>DEPOSITOR</u>	<u>PROPERTY ADDRESS</u>	<u>ESCROW</u>	<u>BOND</u>	<u>ACCOUNT #</u>	<u>AMOUNT \$</u>
Mosa Management	131 West St.	E		2010057072	43.97
Donna Vellekamp	132 Herbert Ave.	E		2010057081	89.75
Mosa Management	131 West St.	E		2010057084	239.60
Hani Samaan	156 Hickory Ln.	E		2010057137	140.26
David Watkins	5 Reuten Dr.	E		2010057148	116.39
Diamond Engineers	26 Church Ct.	E		2010057156	32.92
Ileshkuma Patel	93 Piermont Rd.	E		2010057162	24.80
Nippon Express	5 Reuten Dr.	E		2010057179	540.85
Redco Construction	9 Laurence Ct.	E		2010057181	50.00
Mark Martins Engineering	9 Laurence Ct.	E		2010057199	638.97
Dean Schafer	279 Demarest Ave.	E		2010057221	42.30
Timothy & Victoria Dahms	293 Durie Ave.	E		2010057232	300.00
CapitalX X17 LLC	67 Alpine Dr.	E		2010057251	253.95
Diamond Engineers	8 Sherman Ave.	E		2010057259	362.28
63 Harvard LLC	63 Harvard St.	E		2010057264	32.76
Timothy & Victoria Dahms	293 Durie Ave.	E		2010057267	20.53
TJ Mccaffrey Landscaping Inc.	185 Closter Dock Rd.	E		2010057301	1,500.00
Kim Dong	8 Ranch Ln.	E		2010057308	40.04
63 Harvard LLC	63 Harvard St.	E		2010057311	1,134.06
Abrahamsengrant LLC	17 Roden Way	E		2010057320	700.00
Donna Vellekamp	8 Sherman Ave.	E		2010057322	39.64
LVB Inc.	515 Piermont Rd.	E		2010057336	73.03
Kim Dong	8 Ranch Ln.	E		2010057342	650.06



BOROUGH OF CLOSTER
RESOLUTION #23-101

RESOLUTION APPROVING CHANGE ORDER No. 1 AND FINAL: IMPROVEMENTS TO MACARTHUR AVENUE and ARNOLD AVENUE, IMPROVEMENTS TO RAILROAD AVENUE AND 2022 ROAD PROGRAM J.A. ALEXANDER, INC.

WHEREAS, the Borough of Closter, by Resolution dated March 23, 2022, Agenda No. 22-89, awarded to J.A. Alexander, Inc. a contract in the amount of \$750,363.50 (the "Contract Price") for a project known as Improvement to MacArthur Avenue and Arnold Avenue; Improvements to Railroad Avenue and 2022 Borough Road Paving Program; and

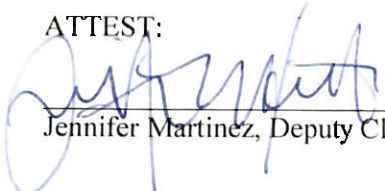
WHEREAS, in a letter dated March 9, 2023, Boswell Engineering has reviewed Change Order No. 1 and Final and has advised of a **decrease** in the amount of **\$24,339.54** reducing the contract amount from **\$750,363.57** to **\$726,024.03**; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby authorize the execution by the Chief Financial Officer of Change Order #1 and Final Contract Amount pursuant to which the Contract Price will be decreased by **\$24,339.54** from **\$750,363.57** to **\$726,024.03** (the "Amended Contract Price"); and

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

Adopted: March 22, 2023

ATTEST:


Jennifer Martinez, Deputy 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 March 22, 2023.

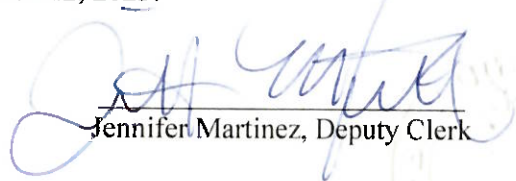

Jennifer Martinez, Deputy Clerk

Exhibit A

**Boswell Engineering Letter; Change Order No. 1 and Final for J.A. Alexander, Inc.
2022 Borough Road Paving Program**





RECEIVED

MAR 10 2023

BOROUGH OF CLOSTER
ADMINISTRATORS OFFICE

March 9, 2023

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

Attn.: Mr. James Winters

Re: Improvements to MacArthur Avenue and Arnold Avenue
and Improvements to Railroad Avenue
Borough of Closter
Bergen County, New Jersey
Our File No. CL-1421

Dear Mayor Glidden and Members of the Council:

Enclosed please find the following items as they relate to the above referenced project:

1. One (1) completed Closter voucher in the amount of \$16,286.68 for the work performed by the contractor J.A. Alexander, Inc.
2. One (1) Estimate Certificate No. 5 dated February 17, 2023.
3. Two (2) Change Order No. 1 and Final reducing the contract amount by \$24,339.54 from \$750,363.57 to \$726,024.03.
4. One (1) requisite 2-year Maintenance Bond for the work performed by J.A. Alexander, Inc.

Boswell Engineering takes no exception to the payment of \$16,286.68 for work completed as outlined in Estimate No. 5.

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

Very truly yours,

BOSWELL ENGINEERING

Nick DeNicola, P.E.
Borough Engineer

ND/amg
Enclosures
cc: J.A. Alexander, Inc.

THE BOROUGH OF CLOSTER

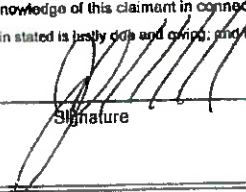

BERGEN COUNTY, N.J.

TO: J.A. Alexander, Inc.

ADDRESS: 130-158 John F. Kennedy Dr., N., Bloomfield, NJ 07003

Itemize fully and sign certification before presenting for payment.
This Voucher must be returned to the Borough Treasurer, Closter, NJ

Date	ITEM	Dollars	Cents
	For work performed and material furnished in the construction of:		
	Improvements to MacArthur Avenue and Arnold Avenue and		
	Improvements to Railroad Avenue		
	Borough of Closter		
	Bergen County, New Jersey		
	Our File No. CL-1421		
	In accordance with Engineer's Estimate No. 5 and Final		
	Dated: February 17, 2023		
	Sixteen Thousand Two Hundred Eighty-Six and 68/100 Dollars	\$ 16,286	68

<p>CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as therein stated is justly due and owing; and that the amount charged is a reasonable one. the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p style="text-align: center;">  Signature President Official Position Date: <u>3-7-2023</u> </p>	<p>OFFICER'S CERTIFICATION</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p style="text-align: center;">  Administrator Title </p>
<p>Delivery slips received and checked</p> <p>Date _____ Signature or Initials _____</p>	<p style="text-align: center;">The above claim is approved as correct.</p> <p style="text-align: center;">For Finance Committee</p>

ACCOUNT NUMBER	YEAR	ACCOUNT NAME	TOTAL

THIS VOUCHER NOT TO BE USED BY VENDORS

BOSWELL ENGINEERING
330 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
IMPROVEMENTS TO MACARTHUR AVENUE & ARNOLD AVENUE IMPROVEMENTS TO RAILROAD AVENUE
AND 2022 ROAD PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1421

Estimate Number: 5 & Final

Period Ending: 2/17/2023

Contractor: J.A. ALEXANDER, INC.
130-158 JOHN F. KENNEDY DR. N
BLOOMFIELD, NJ 07003

Base Contract Amount:	\$750,363.57	Total Amount Estimated: \$	726,024.03
Less Reductions:	-\$24,339.54	Less 0% Retainage: \$	-
Plus Increases:		Total Net Amount Estimated: \$	726,024.03
Amended Contract Amount:	\$726,024.03	Less Amount Previously Paid: \$	709,737.35
Contract Starting Date:		Amount Due This Estimate: \$	16,286.68
Actual Starting Date:			
Contract Completion Date:			
Extensions:			

Amended Completion Date

Time Used

Percent Complete

100%

Estimated By: Chris Casey

Approved By: Scott Goodman

FOR USE BY THE BOROUGH OF CLOSTER

Verified by:


(Business Administrator)


(Project Engineer)

Audited by:

(Chief Financial Officer)

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
IMPROVEMENTS TO MACARTHUR AVENUE & ARNOLD AVENUE IMPROVEMENTS TO RAILROAD AVENUE
AND 2022 ROAD PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1421

Estimate Number: 5 & Final

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	AMENDED CONTRACT QUANTITY	QUANTITY PREV ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
BASE BID 1 - 2022 MUNICIPAL AID										
1	Breakaway Barricade	UNIT	\$ 0.01	50		0.00	0.00	0.00	\$ -	\$ -
2	Drum	UNIT	\$ 0.01	75		0.00	0.00	0.00	\$ -	\$ -
3	Traffic Cone	UNIT	\$ 0.01	100		0.00	0.00	0.00	\$ -	\$ -
4	Construction Signs	SF	\$ 0.01	200		0.00	0.00	0.00	\$ -	\$ -
5	Allowance for Police Traffic Director	Allowance	\$ 5,000.00	1		0.00	0.00	0.00	\$ -	\$ -
6	Asphalt Price Adjustment	Dollar	\$ 1,700.00	1		8.51	0.00	8.51	\$ 14,475.18	\$ -
7	Fuel Price Adjustment	Dollar	\$ 500.00	1		20.19	0.00	20.19	\$ 10,095.70	\$ -
8	Inlet Filter, Type 1	SF	\$ 0.01	125		0.00	0.00	0.00	\$ -	\$ -
9	HMA Milling 3" or Less	SY	\$ 7.00	10,615		10,328.00	0.00	10,328.00	\$ 72,296.00	\$ -
10	Hot Mix Asphalt Pavement Repair	SY	\$ 0.01	60		60.00	0.00	60.00	\$ 0.60	\$ -
11	Hot Mix Asphalt 9.5M64 Surface Course	TON	\$ 77.00	1,565		1,186.00	0.00	1,186.00	\$ 91,322.00	\$ -
12	Tack Coat	Gallon	\$ 0.01	1,595		1,592.00	0.00	1,592.00	\$ 15.92	\$ -
13	Prime Coat	Gallon	\$ 0.01	18		0.00	0.00	0.00	\$ -	\$ -
14	Reset Existing Casting	UNIT	\$ 0.01	4		0.00	0.00	0.00	\$ -	\$ -
15	Reconstructed Inlet Type B Using Existing Casting	UNIT	\$ 550.00	5		0.00	3.00	3.00	\$ 1,650.00	\$ 1,650.00
16	Reset Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 700.00	11		1.00	0.00	1.00	\$ 700.00	\$ -
17	Reconstructed Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 800.00	7		0.00	0.00	0.00	\$ -	\$ -
18	Concrete Sidewalk, 4" Thick	SY	\$ 85.00	195		188.40	0.00	188.40	\$ 16,014.00	\$ -
19	Reset Brick Paver	SY	\$ 120.00	29		15.80	0.00	15.80	\$ 1,896.00	\$ -
20	Detectable Warning Surface	SY	\$ 250.00	11.7		11.70	0.00	11.70	\$ 2,925.00	\$ -
21	9" x 18" Concrete Vertical Curb	LF	\$ 35.00	325		355.00	0.00	355.00	\$ 12,425.00	\$ -
22	Traffic Markings Lines, 4'	LF	\$ 0.75	1,870		1,870.00	0.00	1,870.00	\$ 1,402.50	\$ -
23	Traffic Markings Symbols	SF	\$ 7.00	250		273.82	0.00	273.82	\$ 1,916.75	\$ -
24	Regulatory and Warning Sign	SF	\$ 40.00	37.50		37.50	0.00	37.50	\$ 1,500.00	\$ -
25	Borrow Topsoil	CY	\$ 0.01	14		0.00	0.00	0.00	\$ -	\$ -
26	Topsoil Spreading 5" Thick	SY	\$ 10.00	70		126.20	0.00	126.20	\$ 1,262.00	\$ -
27	Fertilizing and Seeding, Type A-3	SY	\$ 0.01	70		126.20	0.00	126.20	\$ 1.26	\$ -
28	Straw Mulching	SY	\$ 0.01	70		126.20	0.00	126.20	\$ 1.26	\$ -
29	Reset Gas Valve Box	UNIT	\$ 0.01	5		5.00	0.00	5.00	\$ 0.05	\$ -
30	Reset Water Valve Box	UNIT	\$ 0.01	10		10.00	0.00	10.00	\$ 0.10	\$ -
Total Base Bid 1 - 2022 Municipal Aid Items									\$ 229,899.32	\$ 1,650.00
BASE BID 2 - 2021 LOCAL FREIGHT IMPACT FUND										
31	Allowance for Police Traffic Director	Allowance	\$ 10,000.00	1		0.00	0.00	0.00	\$ -	\$ -
32	Asphalt Price Adjustment	Dollar	\$ 1,100.00	1		10.89	0.00	10.89	\$ 11,984.17	\$ -

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
IMPROVEMENTS TO MACARTHUR AVENUE & ARNOLD AVENUE IMPROVEMENTS TO RAILROAD AVENUE
AND 2022 ROAD PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1421

Estimate Number: 5 & Final

33	Fuel Price Adjustment	Dollar	\$ 300.00	1		25.57	0.00	25.57	\$ 7,670.56	\$ -	
34	Inlet Filter, Type 1	SF	\$ 0.01	375		0.00	0.00	0.00	\$ -	\$ -	
35	Excavation, Unclassified	CY	\$ 0.01	50		40.00	0.00	40.00	\$ 0.40	\$ -	
36	Removal of Payment	SY	\$ 10.00	90		90.00	0.00	90.00	\$ 900.00	\$ -	
37	Disposal of Regulated Material	Ton	\$ 55.00	30		10.69	0.00	10.69	\$ 587.95	\$ -	
38	I-14 Soil Aggregate	CY	\$ 0.01	15		23.00	0.00	23.00	\$ 0.23	\$ -	
39	Dense-Graded Aggregate Base Course, 6" Thick	SY	\$ 0.01	90		90.00	0.00	90.00	\$ 0.90	\$ -	
40	HMA Milling, 3" or Less	SY	\$ 7.00	7,390		7,038.00	0.00	7,038.00	\$ 49,269.00	\$ -	
41	Hot Mix Asphalt Pavement Repair	SY	\$ 0.01	30		24.00	0.00	24.00	\$ 0.24	\$ -	
42	Hot Mix Asphalt 12.5M64 Surface Course	TON	\$ 79.00	1,045		982.00	0.00	982.00	\$ 77,578.00	\$ -	
43	Hot Mix Asphalt 19M54 Base Course	TON	\$ 80.00	35		35.00	0.00	35.00	\$ 2,800.00	\$ -	
44	Tack Coat	Gallon	\$ 0.01	1,120		1,005.00	0.00	1,005.00	\$ 10.05	\$ -	
45	Prime Coat	Gallon	\$ 0.01	40		0.00	0.00	0.00	\$ -	\$ -	
46	15" Reinforced Concrete Pipe Class V	LF	\$ 157.00	26		28.00	0.00	26.00	\$ 4,082.00	\$ -	
47	Reset Existing Casting	UNIT	\$ 0.01	1		0.00	0.00	0.00	\$ -	\$ -	
48	Bicycle Safe Grate	UNIT	\$ 285.00	2		7.00	0.00	7.00	\$ 1,995.00	\$ -	
49	Inlet, Type B	UNIT	\$ 3,750.00	1		1.00	0.00	1.00	\$ 3,750.00	\$ -	
50	Reconstructed Inlet, Type A Using Existing Casting	UNIT	\$ 480.00	2		2.00	0.00	2.00	\$ 960.00	\$ -	
51	Reconstructed Inlet, Type B Using Existing Casting	UNIT	\$ 550.00	2		8.00	0.00	8.00	\$ 3,300.00	\$ -	
52	Reconstructed Inlet, Type B Using New Casting	UNIT	\$ 1,800.00	5		2.00	0.00	2.00	\$ 1,500.00	\$ -	
53	Reconstructed Inlet, Type E Using Existing Casting	UNIT	\$ 550.00	4		4.00	0.00	4.00	\$ 2,200.00	\$ -	
54	Reconstructed Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 700.00	8		5.00	0.00	5.00	\$ 3,500.00	\$ -	
55	Concrete Sidewalk, 4" Thick	SY	\$ 85.00	20		15.00	0.00	15.00	\$ 1,274.66	\$ -	
56	Hot Mix Asphalt Driveway, 6" Thick	SY	\$ 40.00	160		353.40	0.00	353.40	\$ 14,136.00	\$ -	
57	Reset Brick Paver	Sy	\$ 120.00	30		8.33	0.00	8.33	\$ 999.60	\$ -	
58	9" x 18" Concrete Vertical Curb	LF	\$ 35.00	1,755		1,854.00	0.00	1,854.00	\$ 64,890.00	\$ -	
59	Traffic Markings Lines, 4"	LF	\$ 0.75	7,620		8,478.00	0.00	8,478.00	\$ 6,358.50	\$ -	
60	Traffic Markings Symbols	SF	\$ 7.00	50		50.00	0.00	50.00	\$ 350.00	\$ -	
61	RPM, Bi-Directional, Amber Lens	UNIT	\$ 75.00	20		28.00	0.00	28.00	\$ 2,100.00	\$ -	
62	Borrow Topsoil	CY	\$ 0.01	36		0.00	0.00	0.00	\$ -	\$ -	
63	Topsoil Spreading, 5" Thick	SY	\$ 10.00	180		89.16	0.00	89.16	\$ 891.60	\$ -	
64	Fertilizing and Seeding, Type A-3	SY	\$ 0.01	180		89.16	0.00	89.16	\$ 0.89	\$ -	
65	Straw Mulching	SY	\$ 0.01	180		89.16	0.00	89.16	\$ 0.89	\$ -	
66	Reset Gas Valve Box	UNIT	\$ 0.01	6		6.00	0.00	6.00	\$ 0.06	\$ -	
67	Reset Water Valve Box	UNIT	\$ 0.01	6		6.00	0.00	6.00	\$ 0.06	\$ -	
									Total Base Bid 2 - 2021 Local Freight Impact Fund	\$ 265,187.75	\$ -

ESTIMATE CERTIFICATE
FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:
IMPROVEMENTS TO MACARTHUR AVENUE & ARNOLD AVENUE IMPROVEMENTS TO RAILROAD AVENUE
AND 2022 ROAD PROGRAM
BOROUGH OF CLOSTER
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. CL-1421

Estimate Number: 5 & Final

BASE BID 3 - 2022 ROAD PROGRAM										
68	Allowance for Police Traffic Director	Allowance	\$ 5,000.00	1		0.00	0.00	0.00	\$ -	\$ -
69	Inlet Filter, Type 1	SF	\$ 0.01	400		0.00	0.00	0.00	\$ -	\$ -
70	Silt Fence	LF	\$ 0.01	100		0.00	0.00	0.00	\$ -	\$ -
71	HMA Milling, 2" or Less	SY	\$ 7.00	8,070		7,326.00	0.00	7,326.00	\$ 51,282.00	\$ -
72	Hot Mix Asphalt Pavement Repair	SY	\$ 0.01	70		0.00	0.00	0.00	\$ -	\$ -
73	Hot Mix Asphalt 9.5M64 Surface Course	TON	\$ 78.00	860		643.00	0.00	643.00	\$ 50,154.00	\$ -
74	Hot Mix Asphalt 12.5M64 Surface Course	TON	\$ 78.00	325		261.00	0.00	261.00	\$ 20,358.00	\$ -
75	Tack Coat	Gallon	\$ 0.01	1,215		0.00	0.00	0.00	\$ -	\$ -
76	Prime Coat	Gallon	\$ 0.01	12		0.00	0.00	0.00	\$ -	\$ -
77	24" Reinforced Concrete Pipe, Class V	LF	\$ 190.00	84		0.00	0.00	0.00	\$ -	\$ -
78	24" Reinforced Concrete End Section	UNIT	\$ 2,500.00	1		0.00	0.00	0.00	\$ -	\$ -
79	Reset Existing Casting	UNIT	\$ 0.01	1		0.00	0.00	0.00	\$ -	\$ -
80	Reconstructed Inlet, Type A, Using Existing Casting	UNIT	\$ 480.00	2		0.00	0.00	0.00	\$ -	\$ -
81	Reconstructed Inlet, Type B, Using Existing Casting	UNIT	\$ 550.00	6		0.00	0.00	0.00	\$ -	\$ -
82	Reconstructed Inlet, Type B, Using New Casting	UNIT	\$ 1,800.00	2		1.00	0.00	1.00	\$ 1,800.00	\$ -
83	Reset Manhole, Sanitary Sewer Using New Casting	UNIT	\$ 700.00	9		11.00	0.00	11.00	\$ 7,700.00	\$ -
84	Reconstructed Manhole, Sanitary Sewer, Using New Casting	UNIT	\$ 950.00	2		1.00	0.00	1.00	\$ 950.00	\$ -
85	Concrete Sidewalk, 4" Thick	SY	\$ 85.00	90		79.00	0.00	79.00	\$ 6,715.00	\$ -
86	Deflectable Warning Surface	SY	\$ 250.00	5.4		5.40	0.00	5.40	\$ 1,350.00	\$ -
87	9" x 18" Concrete Vertical Curb	LF	\$ 35.00	280		313.00	0.00	313.00	\$ 10,955.00	\$ -
88	Traffic Markings Lines, 4"	LF	\$ 0.75	1,110		9,267.00	604.50	9,871.50	\$ 7,403.63	\$ 453.38
89	Traffic Markings Symbols	SF	\$ 7.00	200		690.00	10.18	690.16	\$ 4,831.28	\$ 71.26
90	Regulatory and Warning Sign	SF	\$ 40.00	12.50		50.81	-9.31	41.50	\$ 1,680.00	\$ (372.40)
91	Borrow Topsoil	CY	\$ 0.01	29		0.00	0.00	0.00	\$ -	\$ -
92	Topsoil Spreading, 5" Thick	SY	\$ 10.00	145		186.65	0.00	186.65	\$ 1,865.50	\$ -
93	Fertilizing and Seeding, Type A 3	SY	\$ 0.01	145		186.65	0.00	186.65	\$ 1.87	\$ -
94	Straw Mulching	SY	\$ 0.01	145		186.65	0.00	186.65	\$ 1.87	\$ -
95	Reset Gas Valve Box	UNIT	\$ 0.01	6		6.00	0.00	6.00	\$ 0.06	\$ -
96	Reset Water Valve Box	UNIT	\$ 0.01	9		9.00	0.00	9.00	\$ 0.09	\$ -
97	Asphalt Price Adjustment	Dollar	\$ 1,200.00	1		9.09	0.00	9.09	\$ 10,907.82	\$ -
98	Fuel Price Adjustment	Dollar	\$ 300.00	1		24.67	0.00	24.67	\$ 7,393.86	\$ -
S1	Curb Piece	EA	\$ 350.00		5	6.00	0.00	6.00	\$ 2,100.00	\$ -
S2	Bleacher Pads	EA	\$ 2,500.00		2	2.00	0.00	2.00	\$ 5,000.00	\$ -
S3	Saturday Overtime - Mill and Pave Bogert	L.S.	\$ 3,000.00		1	1.00	0.00	1.00	\$ 3,000.00	\$ -
S4	Additional Various Repairs	L.S.	\$ 4,500.00		1	1.00	0.00	1.00	\$ 4,500.00	\$ -
TOTAL BASE BID 3 - 2022 ROAD PROGRAM									\$ 199,936.96	\$ 152.24
ALTERNATE BID - 2022 ROAD PROGRAM										
99A	Sealing of Cracks in Hot Mix Asphalt Surface Course	LF	\$ 0.62	25,000	50,000	50,000.00	0.00	50,000.00	\$ 31,000.00	\$ -
TOTAL ALTERNATE BID - 2022 ROAD PROGRAM									\$ 31,000.00	\$ -
TOTALS BASE BID 1, BASE BID 2, BASE BID 3, AND ALTERNATE BID									\$ 728,024.03	\$ 1,802.24

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
 CHANGE ORDER NUMBER 1 FINAL
 Division of Local Aid and Economic Development

Project	Improvements to MacArthur and Arnold Avenue, Railroad Avenue, 2022 Road Program
Municipality	Borough of Closter
County	Bergen County
Contractor	J.A. Alexander, Inc.

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

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Breakaway Barricade	-50	\$ 0.01	-\$0.50
2	Drum	-75	\$ 0.01	-\$0.75
3	Traffic Cone	-100	\$ 0.01	-\$1.00
4	Construction Signs	-200	\$ 0.01	-\$2.00
5	Allowance for Police Traffic Directors	-1	\$ 5,000.00	-\$5,000.00
6	Asphalt Price Adjustment	8	\$ 1,700.00	\$12,775.18
7	Fuel Price Adjustment	19	\$ 500.00	\$9,595.70
8	Inlet Filter, Type 1	-125	\$ 0.01	-\$1.25
9	HMA Milling, 3" or Less	-287	\$ 7.00	-\$2,009.00
11	Hot Mix Asphalt 9.5M64 Surface Course	-379	\$ 77.00	-\$29,183.00
12	Tack Coat	-3	\$ 0.01	-\$0.03
13	Prime Coat	-18	\$ 0.01	-\$0.18
14	Reset Existing Casting	-4	\$ 0.01	-\$0.04
15	Reconstructed Inlet, Type B, Using Existing Casting	-2	\$ 550.00	-\$1,100.00
16	Reset Manhole, Sanitary Sewer, Using New Casting	-10	\$ 700.00	-\$7,000.00
17	Reconstructed Manhole, Sanitary Sewer, Using New Casting	-7	\$ 800.00	-\$5,600.00
18	Concrete Sidewalk, 4" Thick	-7	\$ 85.00	-\$561.00
19	Reset Brick Paver	-4	\$ 120.00	-\$504.00
21	9" x 18" Concrete Vertical Curb	30	\$ 35.00	\$1,050.00
23	Traffic Markings Symbols	24	\$ 7.00	\$166.75
25	Borrow Topsoil	-14	\$ 0.01	-\$0.14
26	Topsoil Spreading, 5" Thick	56	\$ 10.00	\$562.00
27	Fertilizing and Seeding, Type A-3	56	\$ 0.01	\$0.56
28	Straw Mulching	56	\$ 0.01	\$0.56
31	Allowance for Police Traffic Directors	-1	\$ 10,000.00	-\$10,000.00
32	Asphalt Price Adjustment	9.8947	\$ 1,100.00	\$10,884.17
33	Fuel Price Adjustment	24.5685	\$ 300.00	\$7,370.55
34	Inlet Filter, Type 1	-375	\$ 0.01	-\$3.75
35	Excavation, Unclassified	-10	\$ 0.01	-\$0.10
37	Disposal of Regulated Material	-19.31	\$ 55.00	-\$1,062.05
38	I-14 Soil Aggregate	8	\$ 0.01	\$0.08

Item No.	Description	Quantity (+/-)	Unit Price	Amount
40	HMA Milling, 3" or Less	-352	\$ 7.00	-\$2,464.00
41	Hot Mix Asphalt Pavement Repair	-6	\$ 0.01	-\$0.06
42	Hot Mix Asphalt 12.5M64 Surface Course	-113	\$ 79.00	-\$8,927.00
44	Tack Coat	-115	\$ 0.01	-\$1.15
45	Prime Coat	-40	\$ 0.01	-\$0.40
47	Reset Existing Casting	-1	\$ 0.01	-\$0.01
48	Bicycle Safe Grate	5	\$ 285.00	\$1,425.00
51	Reconstructed Inlet, Type B, Using Existing Casting	4	\$ 550.00	\$2,200.00
52	Reconstructed Inlet, Type B, Using New Casting	-3	\$ 1,800.00	-\$5,400.00
54	Reconstructed Manhole, Sanitary Sewer, Using New Casting	-3	\$ 700.00	-\$2,100.00
55	Concrete Sidewalk, 4" Thick	-5.004	\$ 85.00	-\$425.34
56	Hot Mix Asphalt Driveway, 6" Thick	193.4	\$ 40.00	\$7,736.00
57	Reset Brick Paver	-21.67	\$ 120.00	-\$2,600.40
58	9" x 18" Concrete Vertical Curb	99	\$ 35.00	\$3,465.00
59	Traffic Markings Lines, 4"	858	\$ 0.75	\$643.50
61	RPM, Bi-Directional, Amber Lens	2	\$ 75.00	\$150.00
62	Borrow Topsoil	-36	\$ 0.01	-\$0.36
63	Topsoil Spreading, 5" Thick	-90.84	\$ 10.00	-\$908.40
64	Fertilizing and Seeding, Type A-3	-90.84	\$ 0.01	-\$0.91
65	Straw Mulching	-90.84	\$ 0.01	-\$0.91
68	Allowance for Police Traffic Directors	-1	\$ 5,000.00	-\$5,000.00
69	Inlet Filter, Type 1	-400	\$ 0.01	-\$4.00
70	Silt Fence	-100	\$ 0.01	-\$1.00
71	HMA Milling, 3" or Less	-744	\$ 7.00	-\$5,208.00
72	Hot Mix Asphalt Pavement Repair	-70	\$ 0.01	-\$0.70
73	Hot Mix Asphalt 9.5M64 Surface Course	-217	\$ 78.00	-\$16,926.00
74	Hot Mix Asphalt 12.5M64 Surface Course	-64	\$ 78.00	-\$4,992.00
75	Tack Coat	-1215	\$ 0.01	-\$12.15
76	Prime Coat	-12	\$ 0.01	-\$0.12
77	24" Reinforced Concrete Pipe, Class V	-84	\$ 190.00	-\$15,960.00
78	24" Reinforced Concrete End Section	-1	\$ 2,500.00	-\$2,500.00
79	Reset Existing Casting	-1	\$ 0.01	-\$0.01
80	Reconstructed Inlet, Type A, Using Existing	-2	\$ 480.00	-\$960.00
81	Reconstructed Inlet, Type B, Using Existing	-6	\$ 550.00	-\$3,300.00
82	Reconstructed Inlet, Type B, Using New Casting	-1	\$ 1,800.00	-\$1,800.00
83	Reset Manhole, Sanitary Sewer, Using New Casting	2	\$ 700.00	\$1,400.00
84	Reconstructed Manhole, Sanitary Sewer, Using New Casting	-1	\$ 950.00	-\$950.00
85	Concrete Sidewalk, 4" Thick	-11	\$ 85.00	-\$935.00
87	9" x 18" Concrete Vertical Curb	33	\$ 35.00	\$1,155.00
88	Traffic Markings Lines, 4"	8761.5	\$ 0.75	\$6,571.13
89	Traffic Markings Symbols	490.18	\$ 7.00	\$3,431.26

Item No.	Description	Quantity (+/-)	Unit Price	Amount
90	Regulatory and Warning Sign	29	\$ 40.00	\$1,160.00
91	Borrow Topsoil	-29	\$ 0.01	-\$0.29
92	Topsoil Spreading, 5" Thick	41.65	\$ 10.00	\$416.50
93	Fertilizing and Seeding, Type A-3	41.65	\$ 0.01	\$0.42
94	Straw Mulching	41.65	\$ 0.01	\$0.42
97	Asphalt Price Adjustment	8.08985	\$ 1,200.00	\$9,707.82
98	Fuel Price Adjustment	23.6662	\$ 300.00	\$7,099.86
99A	Sealing of Cracks in Hot Mix Asphalt Surface Course	25000	\$ 0.62	\$15,500.00
S1	Curb Piece	6	\$ 350.00	\$2,100.00
S2	Bleacher Pads	2	\$ 2,500.00	\$5,000.00
S3	Saturday Overtime - Mill and Pave Bogert	1	\$ 3,000.00	\$3,000.00
S4	Additional Various Repairs	1	\$ 4,500.00	\$4,500.00

Amount of Original Contract \$750,363.57

Adjusted Amount Based on
Change Order No. 1 \$726,024.03
% Change in Contract
{(+) Increase or (-) Decrease} -3%

Extra \$104,467.45
Supplemental \$14,600.00
Reduction -\$143,407.00
Total Change (\$24,339.54)

[Signature] 3/14/23
(Engineer) (Date)

[Signature] _____
(Presiding Officer) (Date)

[Signature] 3-2-23
(Contractor) (Date)

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

MAINTENANCE BOND

Bond No. 30148252M

Any singular reference to Contractor, Principal, Surety, Owner or other party shall be considered plural where applicable

KNOW ALL MEN BY THESE PRESENTS

That J.A. Alexander, Inc.
as Principal, hereinafter called Contractor, and

Western Surety Company
as Surety, hereinafter called Surety, are firmly bound unto

Borough of Closter 295 Closter Dock Rd, Closter, NJ 07624
(Name and address of Owner)

hereinafter called Oblige, in the sum of One Hundred Eight Thousand Nine Hundred Three Dollars and 60/100
} \$108,903.60 DOLLARS.

lawful money of the United States of America, to be paid to the said Oblige or its successors or assigns to the payment of which sum well and truly to be made, we do bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

WHEREAS Contractor entered into a contract with the said Oblige dated June 28, 2022
for Improvements to MacArthur Avenue & Arnold Ave, Improvements to Railroad Ave and 2022 Road
Program

NOW, THEREFORE, the condition of this obligation is such that if Contractor shall remedy any defects due to faulty materials or workmanship and pay for any damage to other work resulting therefrom which shall appear within a period of two year(s) from the date of acceptance of the work provided for in the Contract, then this obligation shall be void, otherwise it shall be and remain in full force and effect

ATTEST

Ana R Matos

ANA R MATOS
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 11, 2023

(SEAL)



Robyn Salley
Robyn Salley

(SEAL)

J.A. Alexander, Inc.
Name of Contractor/Principal

By [Signature]
(Signature) Principal

Western Surety Company
Name of Surety

By [Signature]
(Signature) Donna M Planeta Attorney-in-Fact Surety

Attach Properly Executed Power of Attorney

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents. That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Donna M Planeta, Individually

of Short Hills, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: 30148252M
Principal: J.A. Alexander, Inc.
Obligee: Borough of Closter

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of June, 2021



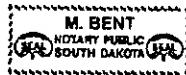
WESTERN SURETY COMPANY

Paul T. Bruffat
Paul T. Bruffat, Vice President

State of South Dakota }
County of Minnehaha }

On this 16th day of June, 2021, before me personally came Paul T. Bruffat, to me known, who, being by me duly sworn, did depose and say that he resides in the City of Sioux Falls, State of South Dakota, that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument, that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal, that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, I. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of February, 2023.



WESTERN SURETY COMPANY

I. Nelson
I. Nelson, Assistant Secretary

Form F-4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2021

ASSETS

Bonds	\$ 1,940,298,870
Stocks	19,721,943
Cash, cash equivalents, and short-term investments	32,146,891
Receivables for securities	140,000
Investment income due and accrued	17,433,547
Premiums and considerations	54,366,110
Amounts recoverable from reinsurers	3,204,634
Current federal and foreign income tax recoverable and interest thereon	-
Net deferred tax asset	14,565,007
Receivable from parent, subsidiaries, and affiliates	14,891,869
Other assets	1,037
Total Assets	\$ 2,096,769,908

LIABILITIES AND SURPLUS

Losses	\$ 214,859,103
Loss adjustment expense	48,667,258
Commissions payable, contingent commissions and other similar charges	10,885,216
Other expenses (excluding taxes, license and fees)	-
Taxes, License and fees (excluding federal and foreign income taxes)	2,781,662
Federal and foreign income taxes payable	300,285
Unearned premiums	263,317,295
Advance premiums	6,618,279
Ceded reinsurance premiums payable (net of ceding commissions)	5,081,348
Amounts withheld or retained by company for account of other	10,237,011
Provision for reinsurance	6,261,560
Payable to parent, subsidiaries and affiliates	7,170
Payable on security transactions	35,226
Other liabilities	155,189
Total Liabilities	\$ 569,206,602

Surplus Account:

Common stock	\$ 4,000,000	
Gross paid in and contributed surplus	286,896,195	
Unassigned funds	1,236,667,111	
Surplus as regards policyholders		\$ 1,527,563,306
Total Liabilities and Capital		\$ 2,096,769,908

I, Julie Lee, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2021, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By *Julie Lee*
Assistant Vice President, External Reporting

Subscribed and sworn to me this 14th day of March, 2022.

My commission expires:



By *Christopher Lopatowski*
Notary Public

Western Surety Company

Bond No. 30148252M

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2021. The financial statements of Western Surety Company as of and for the year ended December 31, 2021 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (including Capital)
Western Surety Company	\$4,000,000	\$1,527,563,306

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2021, is as follows:

Surety Company	Underwriting Limitation
Western Surety Company	\$153,342,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 108,903.60

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

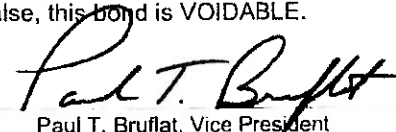
(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L.1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

CERTIFICATE

I, Paul T. Bruffat, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.

Date: February 27, 2023




Paul T. Bruffat, Vice President

BOROUGH OF CLOSTER
RESOLUTION #23-102

RESOLUTION APPROVING REFUNDS OF LEGAL ESCROW

WHEREAS, all applicable Borough professionals have finalized inspections on improvements made and approve the release of escrow funds to the depositors of monies as indicated in the attached spreadsheet listing of accounts.

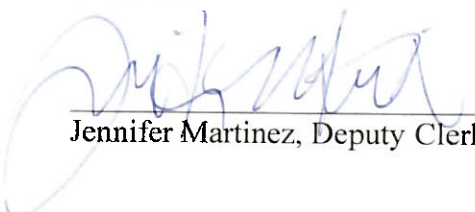
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Closter that the Finance Clerk is and hereby authorized to release the bond and escrow monies to the depositors as indicated in the attached spreadsheet listing of accounts.


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

Adopted: March 22, 2023

ATTEST:

APPROVED:


Jennifer Martinez, Deputy 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 March 22, 2023

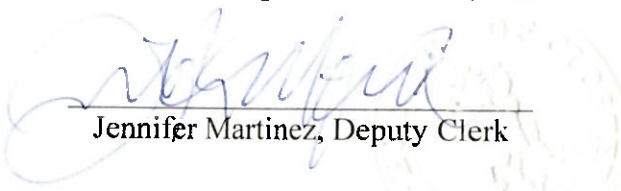

Jennifer Martinez, Deputy Clerk

EXHIBIT A
LIST OF LEGAL ESCROSW REFUNDS

L = Legal
 E = Engineering
 P = Planning
 TC = Traffic
 T = Tree

ESCROW + BOND
RELEASE APPROVAL
AS OF 3/15/2023

<u>DEPOSITOR</u>	<u>PROPERTY ADDRESS</u>	<u>ESCROW</u>	<u>BOND</u>	<u>ACCOUNT #</u>	<u>AMOUNT \$</u>
Gerard Cagney	60 Harvey St.	L		2010057053	235.00
David Watkins	5 Reuten Dr.	L		2010057147	28.90
Roy Friedman	12 Henmar Dr.	L		2010057153	210.00
Deborah Budinich	465 High St.	L		2010057217	1,185.00
Ferraro & Stamos LLP	766 Closter Dock Rd.	L		2010057266	345.00
TJ Mcaffrey Landscaping Inc.	185 Closter Dock Rd.	L		2010057302	2,032.50
35 West Hudson LLC	17 Roden Way	L		2010057304	1,985.00
Jan's Dog House LLC	3-4 Reuten Dr.	L		2010057367	1,010.00
Steven & Susan Iafrate	241 Herbert Ave.	L		2010057386	850.00



BOROUGH OF CLOSTER
RESOLUTION #23-103

TAX REIMBURSEMENT CERTIFICATION

WHEREAS, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program; and

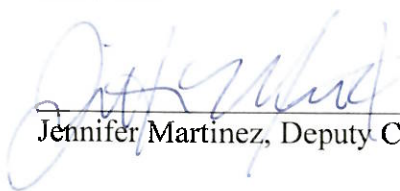
NOW, THEREFORE, BE IT RESOLVED, the Borough of Closter hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2022 in the amount of \$9,439.77. Documentation supporting this submission is available at the Closter Department of Public Works, 130 Ruckman Road, Closter, New Jersey 07624 and shall be maintained for no less than five years from this date.


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

Adopted: March 22, 2023

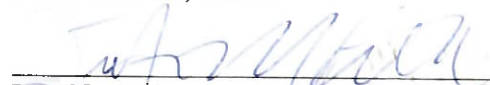
ATTEST:

APPROVED:


 Jennifer Martinez, Deputy Clerk


 John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held March 22, 2023.


 Jennifer Martinez, Deputy Clerk

|

|

|



BOROUGH OF CLOSTER
RESOLUTION #23-104

**RESOLUTION ENDORSING SUBMISSION OF THE 2022 MUNICIPAL RECYCLING
TONNAGE GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION AND DESIGNATING CAROLE DACEY TO ENSURE
PROPER FILING OF SAID APPLICATION**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Closter hereby endorses the submission of a 2022 Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling, and designates Carole Dacey to ensure that the said Application is properly filed; and

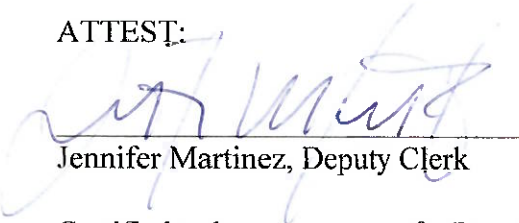
BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

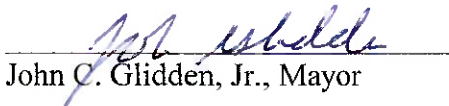
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung		X	X			
Councilman Devlin			X			
Councilwoman Latner	X		X			
Councilwoman Witko			X			
Councilman Yammarino			X			

Adopted: March 22, 2023

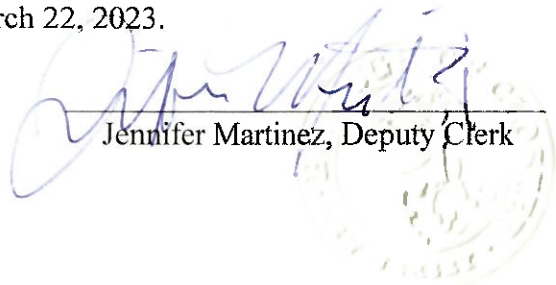
ATTEST:

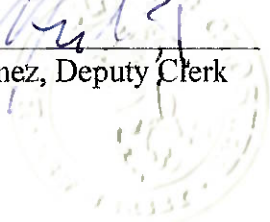
APPROVED:


Jennifer Martinez, Deputy Clerk


John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held March 22, 2023.


Jennifer Martinez, Deputy Clerk



BOROUGH OF CLOSTER
RESOLUTION #23-105

RESOLUTION IN RECOGNITION OF SOCIAL WORKERS MONTH

WHEREAS, the Social Work Profession for decades has been dedicated to improving human well-being and enhancing the basic needs of all people-especially the most vulnerable among us, particularly during the global pandemic; and

WHEREAS, this year’s Social Work Month theme, “Social Work Breaks Barriers” embodies how social workers rose to meet the most pressing challenges transforming how people and communities can thrive; and

WHEREAS, Social Workers have been barrier breakers throughout the most pivotal moments of our nation’s history through collaborating with leaders during the Great Depression and the Civil Rights era, Social Workers have broken barriers that propelled action toward securing benefits and tackling employment discrimination; and

WHEREAS, Social Workers are the largest group of mental health care providers in the United States, and work daily to help people-whether in person or remotely-overcome substance use disorders and mental illnesses such as depression and anxiety; and

WHEREAS, the Social Work Profession is one of the fastest-growing careers in the United States, with more than 715,000 social workers today and nearly 800,000 professionals expected to employed as social workers by 2028; and

WHEREAS, Social Workers have continued to push for changes that have made our society a better place to olive, including a livable wage, improved workplace safety, and social safety net programs that help ameliorate poverty, hunger, and homelessness; and


WHEREAS, Social Workers possess the necessary expertise to assist our nation in some of its most demanding concerns, including their health and well-being not only during the pandemic but at all times, ensuring equal rights, improved health care and mental health care for all; and

NOW, THEREFORE, BE IT RESOLVED that in recognition of the numerous contributions made by America’s Social Workers, the Borough of Closter hereby declares March as Social Workers Month

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

Adopted: March 22, 2023

ATTEST:



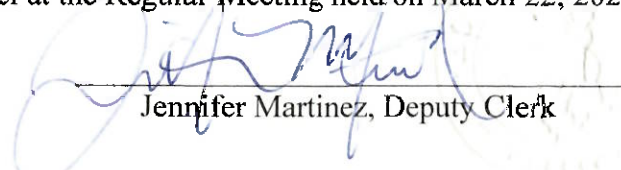
 Jennifer Martinez, Deputy Clerk

APPROVED BY:



 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 March 22, 2023.



 Jennifer Martinez, Deputy Clerk



BOROUGH OF CLOSTER
RESOLUTION #23-106

RESOLUTION AUTHORIZING THE HIRING OF FT FINANCE CLERK

WHEREAS, the Mayor and Council of the Borough of Closter is aware of the need of an Full Time Finance Clerk in the Borough's Tax/Finance Department; and

WHEREAS, Borough of Closter's Borough Administrator, Tax Collector and the HR Committee of the Council has reviewed the qualifications and recommended the hiring of an individual to the following position effective March 27, 2023: and

Holly Paradiso – Full Time Finance Clerk

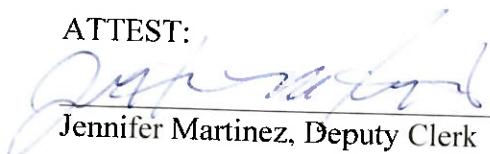
WHEREAS, the Holly Paradiso will start at a salary of **\$58,000** plus conditions awarded in Closter's Personal Manual.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council is hereby authorizing the hiring of Holly Paradiso–Full Time Finance Clerk. The hire will be effective on March 27, 2023.

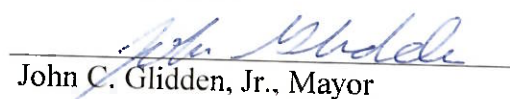
Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilwoman Chung		X	X			
Councilman Devlin			X			
Councilwoman Latner	X		X			
Councilwoman Witko			X			
Councilman Yammarino			X			

Adopted: March 22, 2023

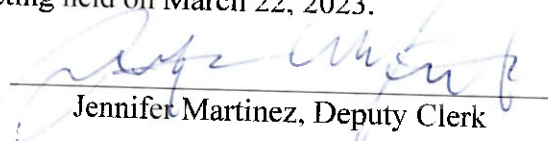
ATTEST:


 Jennifer Martinez, Deputy Clerk

APPROVED BY:


 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 March 22, 2023.


 Jennifer Martinez, Deputy Clerk

:jw



