

MEETING TO ORDER.

The regular meeting of the Kinnelon Borough Governing Body was called to order by Council president Anthony Chirido at 7:00 p.m., on Thursday, May 16, 2024, at 130 Kinnelon Road, Kinnelon New Jersey.

There was a Salute to the Flag, after which the Borough Clerk stated this meeting is being held pursuant to the New Jersey Open Public Meeting Act. Adequate notice of this meeting was given by advertising in the December, 2023 edition of the Trends and was provided to the Star Ledger, Daily Record and the North Jersey Herald News. Adequate notice was also posted on the Municipal Building Bulletin Board, filed with the Borough Clerk and provided to those persons or entities requesting notification.

ROLL CALL:

The roll was called and present and answering were Councilpersons William Yago, Eric Harriz, Sean Mabey, Vince Russo, Anthony Chirido and Cyndi Frank.

LITTLE FREE LIBRARY HOUSES:

Members of the National Honor English society donated two little free library houses to the borough to be displayed. A Little Free Library is a free book-sharing box where anyone may take a book or share a book. They function on the honor system. If you take a book or two from a little library, try to bring some to share to that same library. They function on the honor system. If you take a book or two from a little library, try to bring some to share to that same library.

TREASURER'S REPORT:

The Treasurer's Report for May, 2024 indicated we started out with cash on hand as of March 31, 2024, in the amount of \$8,946,081.61. Receipts for the month of April 2024 totaled \$2,693,602.08, with disbursements amounting to \$4,523,220.59. The new balance on hand as of April 30, 2024 was \$7,116,463.10.

OLD BUSINESS:
Ordinance 03-2024

**AN ORDINANCE OF THE BOROUGH OF KINNELON,
COUNTY OF MORRIS, AND STATE OF NEW JERSEY AUTHORIZING
A SPECIAL ASSESSMENT FOR THE LAKE REALITY DAM IMPROVEMENTS**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on February 15, 2024.

Council President A. Chirido read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

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BOROUGH OF KINNELON, COUNTY OF MORRIS, STATE OF NEW JERSEY

ORDINANCE NO. 03-2024

AN ORDINANCE OF THE BOROUGH OF KINNELON, COUNTY OF MORRIS, AND STATE OF NEW JERSEY AUTHORIZING A SPECIAL ASSESSMENT FOR THE LAKE REALITY DAM IMPROVEMENTS

WHEREAS, in 2017 the Lake Reality Homeowners Association, Inc. ("Association") sought financing from the State of New Jersey Department of Environmental Protection ("State") in order to enable improvements and repairs to the Lake Reality Dam so as to restore the dam; and

WHEREAS, in 2017 the Association sought additional financing from the State in order to complete improvements and repairs to the Lake Reality Dam; and

WHEREAS, under the 1992 New Jersey Dam Restoration and Inland Waters Projects Loan Program ("Program"), N.J.A.C. §7:24A-1 *et seq.*, loans from the State will be obtained in the total amount of Seven Hundred Fifty Thousand (\$750,000); and

WHEREAS, pursuant to the regulations governing the Program, the municipality is required to act as co-borrower in order to qualify to receive the funds; and

WHEREAS, the Borough agrees to act as co-borrower, the funds have been committed and the improvements are to be performed; and

WHEREAS, the State's Dam, Lake and Stream Project Fund, N.J.S.A. §58:4-12 authorizes the Borough to assess the amount of the principal, interest, costs and administrative costs for the loan against the real property benefited by the loan together with interest and penalties; and

WHEREAS, the State's Dam, Lake and Stream Project Fund, N.J.S.A. §58:4-12 authorizes the collection of the assessment in the same manner as assessments for local improvements; and

WHEREAS, all dam restoration improvements are scheduled to be completed by December 31, 2024 and the final cost of the project, including all eligible expenses, is estimated to be Seven Hundred Fifty Thousand (\$750,000).

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Kinnelon, in the County of Morris and State of New Jersey, as follows:

1. The full cost of the principal, interest, and any associated costs, fees, or penalties expended to complete the improvements and repairs of the Lake Reality Dam to the satisfaction of the New Jersey Department of Environmental Protection, together with all costs associated with establishing and enforcing the assessments, shall be assessed against all benefitting properties as listed in the chart attached hereto as Schedule A.
2. The procedures for making and collecting this special assessment, which are set forth in N.J.S.A. §40:56-1 *et seq.* and N.J.S.A. §40:49-6, have been followed in developing the information in Schedule A.

3. The Borough's Special Assessment Commission, with the Borough's appointed CFO acting as an Ex Officio member, shall be responsible for establishing the assessment in accordance with the statutory parameters.
4. The Borough will not contribute to the repayment of any part of the costs of this local improvement, unless and until a default is experienced thereby jeopardizing properties located in the assessment area.
5. The assessment shall constitute a first and paramount lien on the property pursuant to N.J.S.A. §40:56-33 and a record of same shall be maintained in accordance with N.J.S.A. §40:56-41.3.
6. The assessment shall be paid in annual installments, plus interest, over the course of twenty (20) years. Bills for the assessment will be prepared and sent out by the Tax Collector, separate and apart from any tax bills. There will be no penalty for prepayment.
7. If any section or provision of this Ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.
8. All ordinances of the Borough of Kinnelon, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.
9. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed at first reading at a Regular Meeting of the Borough Council of the Borough of Kinnelon held on February 15, 2024, and a public hearing will be held on Thursday March 21, 2025 at 7:00 P.M., at the Municipal Building, 130 Kinnelon Road, Kinnelon Borough, NJ, at which time all persons interested both for and against said ordinance shall be given an opportunity to be heard concerning same.

Certified to be a True Copy of Original Ordinance which was introduced at a Mayor and Council meeting held on February 15, 2024.

Karen M. Juele, RMC
Kinnelon Borough Clerk

SCHEDULE A

The following properties are included in this assessment ordinance.
 The estimated cost is based on the full loan of \$750,000 being drawn.

BLOCK	LOT	ADDRESS	PERCENT ASSESSMENT	MAXIMUM ASSESSMENT PRINCIPAL
34608	115	1 LAKEVIEW DR	8.35%	\$62,645.01
34608	114	3 LAKEVIEW DR	8.35%	\$62,645.01
34608	113	5 LAKEVIEW DR	8.35%	\$62,645.01
34608	112	7 LAKEVIEW DR	8.35%	\$62,645.01
34608	111	9 LAKEVIEW DR	8.35%	\$62,645.01
34608	110	11 LAKEVIEW DR	8.35%	\$62,645.01
34608	118	21 Glenrock Dr*	6.26%	\$46,983.76
34608	117	23 Glenrock Dr	8.35%	\$62,645.01
34706	101	73A Fayson Lakes Rd*	4.18%	\$31,322.51
34206	101	14 LAKEVIEW DR	0.46%	\$3,480.28
34608	109	15 LAKEVIEW DR	0.46%	\$3,480.28
34603	101	16 LAKEVIEW DR	0.46%	\$3,480.28
34608	107	17 LAKEVIEW DR	0.46%	\$3,480.28
34603	102	18 LAKEVIEW DR	0.46%	\$3,480.28
34608	107	19 LAKEVIEW DR	0.46%	\$3,480.28
34603	103	20 LAKEVIEW DR	0.46%	\$3,480.28
34605	101	21 LAKEVIEW DR	0.46%	\$3,480.28
34603	104	22 LAKEVIEW DR	0.46%	\$3,480.28
34605	111	23 LAKEVIEW DR	0.46%	\$3,480.28
34603	105	24 LAKEVIEW DR	0.46%	\$3,480.28
34605	110	25 LAKEVIEW DR	0.46%	\$3,480.28
34605	109	27 LAKEVIEW DR	0.46%	\$3,480.28
34604	101	28 LAKEVIEW DR	0.46%	\$3,480.28
34605	108	29 LAKEVIEW DR	0.46%	\$3,480.28
34604	102	30 LAKEVIEW DR	0.46%	\$3,480.28
34604	103	32 LAKEVIEW DR	0.46%	\$3,480.28
34608	138	33 LAKEVIEW DR	0.46%	\$3,480.28
34604	104	34 LAKEVIEW DR	0.46%	\$3,480.28
34604	105	36 LAKEVIEW DR	0.46%	\$3,480.28
34606	102	Lynbrook Road	0.46%	\$3,480.28
34606	103	Lynbrook Road	0.46%	\$3,480.28
34606	104	2 Lynbrook Road	0.46%	\$3,480.28
34605	106	Realty Dr	0.46%	\$3,480.28
34605	107	2 Realty Dr	0.46%	\$3,480.28
34606	105	16 Realty Dr	0.46%	\$3,480.28
34606	106	10 Realty Dr	0.46%	\$3,480.28

34606	107	8 Reality Dr	0.46%	\$3,480.28
34607	102	26 Reality Dr	0.46%	\$3,480.28
34607	103	24 Reality Dr	0.46%	\$3,480.28
34607	104	22 Reality Dr	0.46%	\$3,480.28
34607	105	Reality Dr	0.46%	\$3,480.28
34608	119	39 Reality Dr	0.46%	\$3,480.28
34608	120	37 Reality Dr	0.46%	\$3,480.28
34608	123	35 Reality Dr	0.46%	\$3,480.28
34608	124	33 Reality Dr	0.46%	\$3,480.28
34608	125	31 Reality Dr	0.46%	\$3,480.28
34608	126	29 Reality Dr	0.46%	\$3,480.28
34608	127	27 Reality Dr	0.46%	\$3,480.28
34608	128	25 Reality Dr	0.46%	\$3,480.28
34608	129	21 Reality Dr	0.46%	\$3,480.28
34608	130	19 Reality Dr	0.46%	\$3,480.28
34608	131	17 Reality Dr	0.46%	\$3,480.28
34608	132	15 Reality Dr	0.46%	\$3,480.28
34608	133	11 Reality Dr	0.46%	\$3,480.28
34608	134	9 Reality Dr	0.46%	\$3,480.28
34608	135	7 Reality Dr	0.46%	\$3,480.28
34608	136	5 Reality Dr	0.46%	\$3,480.28
34608	137	3 Reality Dr	0.46%	\$3,480.28
34605	102	4 Brentwood Dr	0.46%	\$3,480.28
34608	106	3 Brentwood Dr	0.46%	\$3,480.28
34605	103	10 Glenrock Dr	0.46%	\$3,480.28
34605	104	6 Glenrock Dr	0.46%	\$3,480.28
34605	105	4 Glenrock Dr	0.46%	\$3,480.28
34606	101	Glenrock Dr	0.46%	\$3,480.28
34606	108	Glenrock Dr	0.46%	\$3,480.28
34606	109	Glenrock Dr	0.46%	\$3,480.28
34607	110	7 Glenrock Dr	0.46%	\$3,480.28
34607	101	19 Glenrock Dr	0.46%	\$3,480.28
34607	106	11 Glenrock Dr	0.46%	\$3,480.28
34607	107	15 Glenrock Dr	0.46%	\$3,480.28
34608	108	17 Glenrock Dr	0.46%	\$3,480.28
34608	102	18 Glenrock Dr	0.46%	\$3,480.28
34608	103	14 Glenrock Dr	0.46%	\$3,480.28
34608	104	12 Glenrock Dr	0.46%	\$3,480.28
34608	105	8 Glenrock Dr	0.46%	\$3,480.28
34706	102	73B Fayson Lakes Rd	0.46%	\$3,480.28

*interest cost is not calculated in the cost

Councilman S. Mabey made a motion to table this ordinance, motion second by Councilman E. Harriz. Council President A. Chirido asked the Borough Clerk to call the roll on the passage thereof, and the vote was as follows:

Roll Call:	Councilman W. Yago, Yes;	Councilman V. Russo, Yes;
	Councilman J.E. Harriz, Yes;	Councilman A. Chirido, Yes;
	Councilman S. Mabey, Yes;	Councilman C. Frank, Yes.

With a roll call of 6 to 0 this ordinance was tabled on May 16, 2024.

Councilman Chirido asked for a motion to place on the agenda for June 20, 2024 Mayor and Council meeting.

Councilman A. Chirido as for a motion to bring to the June 20, 2024 meeting,

Councilman S. Mabey made a motion, second by Councilman E. Harriz.

Councilman A. Chirido asked the Borough Clerk to call the roll call.

Roll Call:	Councilman W. Yago, Yes;	Councilman V. Russo, Yes;
	Councilman J.E. Harriz, Yes;	Councilman A. Chirido, Yes;
	Councilman S. Mabey, Yes;	Councilman C. Frank, Yes.

HEARING FROM THE PUBLIC:

Council President A. Chirido asked if anyone from the public would like to come forward.

Mr. Thomas Perch spoke on the Lake Reality ordinance.

Renee Johnson spoke on the Lake Reality ordinance

Council President A. Chirido asked if anyone else from the public wishes to be heard, hearing none, Council President A. Chirido closed this portion of the meeting.

PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER

A motion was offered by Councilman E. Harriz and seconded by Councilwoman C. Frank for the payment of bills dated May 16, 2024.

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Range of Checking Accts: First to Last Range of Check Dates: 04/19/24 to 12/31/24
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
GENERAL		General Account			
		Account Payab			
27241	04/19/24	VER11 VERIZON WIRELESS	190.05		4997
27242	05/16/24	4IM01 4IMPRINT, INC.	1,011.95		4998
27243	05/16/24	AASLH AMER ASSOC STATE/LOCAL HISTORY	98.00		4998
27244	05/16/24	ACT04 ACTION DATA SERVICES	3,419.06	05/16/24 VOID	4998 (Reason: Incorrect amount)
27245	05/16/24	ACU01 ACU-DATA BUSINESS PRODUCTS INC	450.00		4998
27246	05/16/24	ADV06 ADVANCED BASEBALL/SOFTBALL	500.00		4998
27247	05/16/24	AFF02 AFFILIATED TECHNOLOGY	190.82		4998
27248	05/16/24	ALL04 ALLIED OIL COMPANY	8,179.91		4998
27249	05/16/24	ALL12 ALL TRAFFIC SOLUTIONS INC.	1,500.00		4998
27250	05/16/24	AMA03 AMAZON CAPITAL SERVICES	680.73		4998
27251	05/16/24	AUT05 THE AUTO PARTS SOURCE	815.85		4998
27252	05/16/24	BAR26 BARRINGTON PRESS	825.00		4998
27253	05/16/24	BOR BOROUGH OF BUTLER	43,891.84		4998
27254	05/16/24	BOR01 BOROUGH OF BUTLER ELECTRIC	5,684.68		4998
27255	05/16/24	BOR02 BOROUGH OF KINNELON	334.85		4998
27256	05/16/24	BRA05 BRAEN STONE INDUSTRIES, INC	1,449.60		4998
27257	05/16/24	BUZ01 SURENIAN, EDWARDS, BUZAK &	562.50		4998
27258	05/16/24	CAB01 OPTIMUM	59.10		4998
27259	05/16/24	CAB02 OPTIMUM	167.94		4998
27260	05/16/24	CAB03 OPTIMUM	120.39		4998
27261	05/16/24	CAB04 OPTIMUM	121.89		4998
27262	05/16/24	CAB05 OPTIMUM	120.39		4998
27263	05/16/24	CAB06 OPTIMUM	131.89		4998
27264	05/16/24	CAB07 OPTIMUM	131.89		4998
27265	05/16/24	CAB08 OPTIMUM	215.59		4998
27266	05/16/24	CAB09 OPTIMUM	120.39		4998
27267	05/16/24	CAB10 OPTIMUM	367.42		4998
27268	05/16/24	CAB11 OPTIMUM	125.94		4998
27269	05/16/24	CAB12 OPTIMUM	189.99		4998
27270	05/16/24	CHA10 CHALLENGER FENCE INC	4,200.00		4998
27271	05/16/24	CIN05 CINTAS CORPORATION #111	656.70		4998
27272	05/16/24	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73		4998
27273	05/16/24	COO03 COOPERATIVE COMMUNICATIONS INC	4,034.18		4998
27274	05/16/24	COR12 CORE & MAIN LP	130.05		4998
27275	05/16/24	CQF01 CQFLUENCY	184.80		4998
27276	05/16/24	CRO02 CROWN AWARDS	92.16		4998
27277	05/16/24	DAR01 DARMOFALSKI ENGINEERING ASSOC.	10,640.00		4998
27278	05/16/24	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	7,115.00		4998
27279	05/16/24	DIA03 DIAS LAW LLC	2,064.00		4998
27280	05/16/24	DMC01 DMC ASSOCIATES INC.	34,000.00		4998
27281	05/16/24	DUN08 JEFF DUNKO	750.00		4998
27282	05/16/24	ELE03 ELECTRO BATTERY SYSTEMS INC.	96.04		4998
27283	05/16/24	EVE04 EVER ARTIST MANAGEMENT LLC	2,000.00		4998
27284	05/16/24	EXT01 EXTRA SPACE STORAGE	357.00		4998
27285	05/16/24	FAS02 FASTSIGNS	239.28		4998
27286	05/16/24	FER02 BERNADINE FERRARI	250.00		4998
27287	05/16/24	FIS05 FISHER TANK COMPANY	64,680.00		4998
27288	05/16/24	FITZ MIKE FITZPATRICK CONTRACTORS,	27,430.00		4998
27289	05/16/24	GAM01 GAME DAY SPORTS	1,896.91		4998

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account		Continued
27290	05/16/24	GAN01 GANN LAW BOOKS	237.00	4998
27291	05/16/24	GIB03 BRIAN T. GIBLIN, ESQ.	7,500.00	4998
27292	05/16/24	GSB01 GLATFELTER SPECIALTY BENEFITS	723.00	4998
27293	05/16/24	HAI04 ELLEN HAID	30.00	4998
27294	05/16/24	HER02 HERO'S SALUTE AWARDS COMPANY	253.97	4998
27295	05/16/24	HOM02 HOME DEPOT CREDIT SERVICE	616.77	4998
27296	05/16/24	HOR04 HORIZON OFFICE EQUIPMENT	255.00	4998
27297	05/16/24	IUE01 KAREN IUELE	110.00	4998
27298	05/16/24	JAG03 JAG PHYSICAL THERAPY	850.00	4998
27299	05/16/24	JCP01 JCP&L	7.01	4998
27300	05/16/24	KIN02 KINNELON CONSTRUCTION	9,000.00	4998
27301	05/16/24	KIN08 KINNELON VOLUNTEER FIRE CO.	9,625.00	4998
27302	05/16/24	KIN09 KINNELON BOARD OF EDUCATION	3,446,837.67	4998
27303	05/16/24	LAK02 LAKELAND BANK EQUIP FINANCE	3,239.55	4998
27304	05/16/24	LAK13 LAKELAND AUTO PARTS	2,455.05	4998
27305	05/16/24	LAW07 LAWSOFT INC.	6,195.00	4998
27306	05/16/24	LER01 LERCH, VINCI & BLISS, LLP	190.00	4998
27307	05/16/24	LIF02 LIFESAVERS, INC.	134.25	4998
27308	05/16/24	LOE01 LOEFFEL'S WASTE OIL SERVICE	375.00	4998
27309	05/16/24	MAT04 MATTHIJSSSEN, INC.	3,972.00	4998
27310	05/16/24	MET07 METROPOLITAN LIFE INSURANCE CO	865.17	4998
27311	05/16/24	MIL10 MILLENIUM STRATEGIES	400.00	4998
27312	05/16/24	MON14 MONMOUTH TELECOM	485.79	4998
27313	05/16/24	MOO07 MOO IT	5,513.88	4998
27314	05/16/24	MOR21 MORRIS COUNTY M.U.A.	25,870.06	4998
27315	05/16/24	MOR52 MORRIS COUNTY MUNICIPAL JOINT	110,827.00	4998
27316	05/16/24	MUN02 MUNICIPAL RECORD SERVICE INC.	744.00	4998
27317	05/16/24	NAT16 NATIONAL HIGHWAY PRODUCTS	37.92	4998
27318	05/16/24	NES01 NESTLE PURE LIFE DIRECT	221.23	4998
27319	05/16/24	NIO01 JOSEPH NIOSI	95.95	4998
27320	05/16/24	NISIVOCC NISIVOCCIA LLP	31,823.00	4998
27321	05/16/24	NJA06 NJ ASSOC. OF CHIEFS OF POLICE	1,332.00	4998
27322	05/16/24	NJD07 NJ DEPT HEALTH & SENIOR SERV	37.80	4998
27323	05/16/24	NOR02 GANNETT NY-NJ LOCALIQ	219.82	4998
27324	05/16/24	NOR13 NORTH JERSEY MUNICIPAL	73,783.00	4998
27325	05/16/24	NOR18 NORTHEAST COMMUNICATIONS, INC.	650.16	4998
27326	05/16/24	NOR20 NORTHEASTERN ARBORIST SUPPLY	3,410.45	4998
27327	05/16/24	ONE02 ONE CALL CONCEPTS, INC.	11.44	4998
27328	05/16/24	PK01 P & K OFFICIATING	3,435.00	4998
27329	05/16/24	PSE01 P.S.E. & G.	2,662.30	4998
27330	05/16/24	QUA10 QUALITY AUTO GLASS, INC	392.78	4998
27331	05/16/24	RAC02 RACHLES/MICHELE'S OIL CO., INC	1,669.36	4998
27332	05/16/24	REI09 REINER GROUP INC.	4,464.50	4998
27333	05/16/24	REP01 REPUBLIC SERVICES, INC	4,805.01	4998
27334	05/16/24	RIV03 RIVERDALE POWER MOWER INC.	27.95	4998
27335	05/16/24	RIV07 RIVALRY SPORTS MEDICINE	1,170.00	4998
27336	05/16/24	RIV09 RIVERVIEW PAVING INC.	949,594.82	4998
27337	05/16/24	ROU01 ROUTE 23 AUTO MALL	505.32	4998
27338	05/16/24	SCH30 MELANIE SCHUCKERS	191.65	4998
27339	05/16/24	SHA03 THE SHADE TREE DEPARTMENT LLC	967.83	4998
27340	05/16/24	SHE12 THE SHERWIN WILLIAMS CO.	944.51	4998
27341	05/16/24	SKY05 SKYTOP RECYCLING	1,300.00	4998

*was pulled
return*

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Account			Continued
27342	05/16/24	SS01 S & S WORLDWIDE, INC.	1,252.42		4998
27343	05/16/24	STA STAPLES ADVANTAGE, DEPT NY	1,162.60		4998
27344	05/16/24	STA05 STATE OF NEW JERSEY PWT	75.71		4998
27345	05/16/24	SUB03 SUBURBAN DISPOSAL INC.	96,541.66		4998
27346	05/16/24	TAS01 TASTE OF REALITY	82.76		4998
27347	05/16/24	THY01 THYSSENKRUPP ELEVATOR CORP.	1,969.75		4998
27348	05/16/24	TIL01 TILCON NEW YORK INC.	702.23		4998
27349	05/16/24	TRI20 TRIONAID ASSOCIATES	75.00		4998
27350	05/16/24	TUR01 TURN-OUT UNIFORMS INC.	17.00		4998
27351	05/16/24	UNI22 UNIFIRST-FIRST AID + SAFETY	309.02		4998
27352	05/16/24	VER06 VERIZON WIRELESS	245.14		4998
27353	05/16/24	VER11 VERIZON WIRELESS	190.05		4998
27354	05/16/24	VER15 VERIZON CONNECT NWF, INC	679.98		4998
27355	05/16/24	VER18 VERIZON CONNECT FLEET USA	143.55		4998
27356	05/16/24	WAR09 WARREN COUNTY MUNICIPAL CLERKS	100.00		4998
27357	05/16/24	WAS04 WASH HOUNDS	117.00		4998
27358	05/16/24	WAT02 WATER TECH SERVICES, LLC	2,935.00		4998
27359	05/16/24	WEI07 WEINER LAW GROUP LLP	3,324.50		4998
27360	05/16/24	WIN06 WIND RIVER ENVIRONMENTAL	1,709.80		4998
27361	05/16/24	WOR04 WORLD INSURANCE ASSOCIATES LLC	3,450.00		4998
27362	05/16/24	XTR01 XTREME GRAPHIX, LLC	1,220.00		4998
27363	05/16/24	YAG02 WILLIAM B YAGO	159.82		4998
27364	05/16/24	POW05 PowerDMS, INC.	550.00		4999
27365	05/16/24	ACT04 ACTION DATA SERVICES	4,593.19		5001

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	124	1	5,072,313.60	3,419.06
Direct Deposit:	0	0	0.00	0.00
Total:	124	1	5,072,313.60	3,419.06

PLANNING 2	Columbia Bank				
1913	05/16/24	DAR01	DARMOFALSKI ENGINEERING ASSOC.	0.00	05/16/24 VOID 0
1914	05/16/24	DAR01	DARMOFALSKI ENGINEERING ASSOC.	4,920.00	5000

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	4,920.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	4,920.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	125	2	5,077,233.60	3,419.06
Direct Deposit:	0	0	0.00	0.00
Total:	125	2	5,077,233.60	3,419.06

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	42,843.38	0.00	0.00	42,843.38
WATER FUND	3-05	343.00	0.00	0.00	343.00
SEWER FUND	3-07	<u>343.00</u>	<u>0.00</u>	<u>0.00</u>	<u>343.00</u>
	Year Total:	43,529.38	0.00	0.00	43,529.38
CURRENT FUND	4-01	3,893,089.69	0.00	0.00	3,893,089.69
WATER FUND	4-05	45,446.54	0.00	0.00	45,446.54
SEWER FUND	4-07	<u>8,556.64</u>	<u>0.00</u>	<u>0.00</u>	<u>8,556.64</u>
	Year Total:	3,947,092.87	0.00	0.00	3,947,092.87
	C-04	1,000,844.87	0.00	0.00	1,000,844.87
	C-06	<u>64,680.00</u>	<u>0.00</u>	<u>0.00</u>	<u>64,680.00</u>
	Year Total:	1,065,524.87	0.00	0.00	1,065,524.87
DOG TAX	D-13	37.80	0.00	0.00	37.80
STATE AND FEDERAL GRANTS	G-02	3,570.27	0.00	0.00	3,570.27
RECREATION SPECIAL	R-16	11,808.41	0.00	0.00	11,808.41
	S-20	750.00	0.00	0.00	750.00
Total of All Funds:		<u>5,072,313.60</u>	<u>0.00</u>	<u>0.00</u>	<u>5,072,313.60</u>

Project Description	Project No.	Project Total
62 GREENHILL #11906102A BALICK	11906102A	1,120.00
YILDIZ- 110 KIEL AVE-#1324	1324	210.00
#1524 KLEIN 1161 RT23 KINNELON	1524	840.00
11 LINCOLN ROAD	1565	840.00
240 SOUTH GLEN KOVACH 23201129	23201129	420.00
43 KIEL AVENUE SHELLS	45205130	280.00
56601123 MEADOWS 90 ALIZE	56601123	230.00
18 ELIZABETH DR SULCH 56703119	56703119	280.00
12 ELIZABETH DR	56703120	280.00
1160 RT 23, KITE REALTY	576011046	420.00
Total of All Projects:		<u>4,920.00</u>

RESOLUTION 5.01.24

BOROUGH OF KINNELON

Morris County, New Jersey

A RESOLUTION APPROVING AN ACCIDENT & HEALTH POLICY FOR BOROUGH VOLUNTEERS

WHEREAS, the Borough from time to time has volunteers performing a variety of services that benefit the community and contribute positively to the fabric and core values of the Borough of Kinnelon; and

WHEREAS, said volunteers, are not eligible for benefits for injuries or sickness sustained with regard to their service as volunteers, as defined by the NJ State Workers Compensation Statute; and

WHEREAS, the Borough's Risk Management Consultant has researched this issue and subsequently has recommended an Accident & Health Policy be secured, underwritten by Philadelphia Insurance Companies (A.M. Best, "A++" rated carrier) that provides a cost-effective means to cover this potential exposure.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey that authorizes the Risk Management Consultant to secure an Accident & Health Policy to cover Borough volunteers underwritten by Philadelphia Insurance Companies, for an annual premium not to exceed \$400; and

BE IT FURTHER RESOLVED, the Mayor and/or Borough Administrator is hereby authorized to execute any and all documentation necessary to effectuate this coverage as soon as administratively practical after adoption of this Resolution; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, A Division of World Insurance Associates, LLC, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

Adopted this day: 21, May, 2024

ATTEST:

Mayor

Municipal Clerk

RESOLUTION 5.02.24

TO REFUND DRIVEWAY BOND
37 PHEASANT RUN


WHEREAS, Jeff Dunko was required to submit a \$750.00 Driveway bond for permit #1735 in order to install a driveway located at 37 Pheasant Run, Kinnelon, New Jersey; and

WHEREAS, the driveway was installed, inspected and approved by the Public Works Foreman; and

WHEREAS, it is deemed appropriate to refund the driveway bond to Jeff Dunko, 37 Pheasant Run, Kinnelon, New Jersey, in the amount of \$750.00

NOW THEREFORE, BE IT RESOLVED the chief Financial officer is hereby authorized to refund a check in the amount of \$750.00 payable to Jeff Dunko, 37 Pheasant Run.

Dated May 16, 2024


Karen Luele
Borough Clerk

RESOLUTION: 5.03-24

A RESOLUTION AWARDING A CONTRACT TO JAMES P. CUTILLO & ASSOCIATES FOR ARCHITECTURAL SERVICES WITH REGARDS TO THE ROOF REPLACEMENT AT BOROUGH HALL AND THE LIBRARY.


WHEREAS, James P. Cutillo & Associates has submitted a proposal for the re-roofing of the Borough Hall building and the Library building, dated April 22, 2024 in the amount of \$13,000; and

WHEREAS, this is a professional service in accordance with NJSA 40A:11-5 et. seq., and the cost falls below the Financial Disclosure requirements of NJSA 40A:19-44-1 et. seq.

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to James P. Cutillo & Associates, 593 Newark Pompton Turnpike, Pompton Plains, NJ 07444 in the amount of \$13,000; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account _____

Dated: May 15, 2024



Karen M. Luele, RMC
Kinnelon Borough Clerk

RRESOLUTION: 5.04.24


A RESOLUTION APPROVING CHANGE ORDER #1 AND FINAL PAYMENT TO RIVERVIEW PAVING INC. FOR THE 2024 ROAD RESURFACING PROGRAM.

WHEREAS, the Governing Body awarded a contract to Riverview Paving in the amount of \$848,984.14 for the 2024 Road Resurfacing Program for the Borough, and that work has been satisfactorily completed; and

WHEREAS, there is a need to amend the quantities of the initial award to reflect the actual amounts.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON that Change Order #1 in the amount of (\$10,817.73) and a total payment of \$837,911.17 be and are hereby approved.

Dated: May 16, 2024


Karen M. Iuele, RMC
Kinnelon Borough Clerk

BOROUGH OF KINNELON
2024 FAISON LAKES ROAD NJ 2022 DOT PROGRAM
CHANGE ORDER #1

ITEM: Milling

Estimated: 8,625 sy Actual 8,625 SY

Cost per sy: \$2.81

Estimated: \$24,236.25 Actual: \$24,236.25

CHANGE: -0-

ITEM: Paving

Estimated: 1,125 tons Actual 1,018.47

Cost per ton: \$88.25

Estimated: \$99,281.25 Actual: \$89,879.98

CHANGE: (\$9,401.27)

ITEM: Fuel Price Adjustment Actual: (1,222.64)

ITEM: Asphalt Price Adjustment Actual: (1,209.94)

CHANGE: (\$2,432.58)

TOTAL CHANGE ORDER #1: (\$11,833.85)

Approval:

Approved by Thomas Boorady, Borough Engineer by e-mail dated 5/13/24

RESOLUTION: 5.05.24

A RESOLUTION APPROVING CHANGE ORDER #1 AND PAYMENT TO RIVERVIEW PAVING INC. FOR THE FAYSON LAKES 2022 DOT ROAD PROGRAM.

WHEREAS, the Governing Body awarded a contract to Riverview Paving in the amount of \$127,017.50 for the 2022 Faison Lakes NJDOT Road Resurfacing Program for the Borough, and that work has been satisfactorily completed; and

WHEREAS, there is a need to amend the quantities of the initial award to reflect the actual amounts.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON that Change Order #1 in the amount of (\$11,833.85 reduction) and a total payment of \$111,683.65 be and are hereby approved.

Dated: May 16, 2024


Karen M. Luele, Borough Clerk

**ORDINANCE 08-24
BOROUGH OF KINNELON**

**CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT (CAP)
BY 1% AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.16a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing body of the Borough of Kinnelon in the County of Morris finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough governing body hereby determines that a 1.00% increase in the budget for said year, amounting to \$113,183.46 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Kinnelon, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Kinnelon shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$396,142.11, and that the CY 2024 municipal budget for the Borough of Kinnelon be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ORDINANCE NO. 09-2024

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF KINNELON AND CREATING A NEW SECTION 207-150 TITLED "PRIVATELY OWNED SALT STORAGE"

WHEREAS, as part of MS4 Tier A permit stormwater requirements, the New Jersey Department of Environmental Protection (NJDEP) requires municipalities to adopt NJDEP-mandated regulations for privately owned salt storage; and

WHEREAS, the Borough Council is required to adopt the NJDEP model ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

SECTION 1. The Revised General Ordinances of the Borough of Kinnelon are hereby amended by the inclusion of new section 207-150 to be titled "Privately Owned Salt Storage," which shall read in its entirety as follows:

PRIVATELY OWNED SALT STORAGE

§ 207-150. Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in Borough of Kinnelon to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 207-150.1 Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- (1) Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - (2) The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - (3) The structure shall be erected on an impermeable slab;
 - (4) The structure cannot be open sided; and
 - (5) The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 - F. "Resident" means a person who resides on a residential property where de-icing material is stored.

§ 207-150.2 De-icing Material Storage Requirements.

- A. Temporary outdoor storage of de-icing materials, in accordance with the requirements below and when permitted within an approved site plan for onsite use only, is allowed between October 15th and April 15th:
 - (1) Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 - (2) Loose materials shall be placed at least fifty (50') feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;

(3) Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;

(4) Loose materials shall be covered as follows:

(a) The cover shall be waterproof, impermeable, and flexible;

(b) The cover shall extend to the base of the pile(s);

(c) The cover shall be free from holes or tears;

(d) The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and

(e) Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

[1] Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used.

(5) Containers must be sealed when not in use; and

(6) The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 - April 15.

C. All such temporary storage locations and/or permanent structures must also comply with all other Borough of Kinnelon ordinances, and the appropriate building and zoning regulations, specifically, but not limited to section 207-145 regarding setback and height restrictions.

D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

(1) Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§ 207-150.3 Exemptions.

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within two (2) weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§ 207-150.4 Enforcement.

This ordinance shall be enforced by the Police Department and/or the Property Maintenance Officer or another person designated by the Borough Administrator during the course of ordinary enforcement duties.

§ 207-150.5 Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of this ordinance shall have seventy-two (72) hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall subject such person(s) to fines and penalties in accordance with N.J.S.A. 40:49-5.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Karen Iuele, Borough Clerk

James Freda, Mayor

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Borough of Kinnelon, a municipal corporation of the State of New Jersey, held on _____. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at Borough Hall, in the Borough on _____, and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's office to the members of the general public who shall request the same.

AN ORDINANCE ADDING A NEW CHAPTER 137 TITLED “LEAD-BASED PAINT INSPECTION FOR RESIDENTIAL RENTAL DWELLINGS” TO THE BOROUGH OF KINNELON CODE

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Borough of Kinnelon (“Borough”) desires to add to its municipal Code, specifically Part II General Legislation therein, a new Chapter 137 titled “Lead-Based Paint Inspection for Residential Rental Dwellings” as required by law.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

SECTION 1. The Code of the Borough of Kinnelon, Part II General Legislation therein, is hereby supplemented with a new Chapter 137, titled “Lead-Based Paint Inspection for Residential Rental Dwellings”, which shall read as follows:

Chapter 137

Lead-Based Paint Inspection for Residential Rental Dwellings

§ 137-1 Inspections required; fees.

- A. New Jersey law (P.L. 2021, c. 182) requires that a certified lead evaluation contractor perform inspections of certain single-family, two-family, and multifamily residential rental dwellings for lead-based paint hazards. The dwelling owners/landlords are required by state law to have the inspection performed by either an inspector retained by the Borough or by directly hiring a certified lead evaluation contractor for this purpose.
- B. The fee for an inspection by a Borough-retained New Jersey certified lead paint inspector is \$550.
- C. NJ DCA required inspection fee: \$20 per inspection.

§ 137-2 Timeframes for inspection.

- A. All residential rental dwelling units required to be inspected under state law must initially be inspected for lead-based paint upon tenant turnover, but the first inspection must take place no later than July 22, 2024, in the event there has been no tenant turnover before that date.
- B. After the initial inspection, all units required to be inspected shall be inspected for lead-based paint hazards every three years, or upon tenant turnover, whichever is earlier. An inspection upon tenant turnover is not required if the owner has a valid lead-safe certificate. Lead-safe certificates are valid for two years. If the lead-safe certificate has expired, and there will be a tenant turnover, an inspection will be necessary before the three-year inspection.

§ 137-3 Exemptions.

All single-family, two-family, and multiple rental dwellings must be inspected except for the following dwellings, which are exempt:

- A. Dwellings that were constructed during or after 1978.
- B. Single-family and two-family seasonal rental dwellings which are rented for less than six months' duration each year by tenants that do not have consecutive lease renewals.
- C. Dwellings that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17-3.6(b).
- D. Multiple rental dwellings that have been registered with the Department of Community Affairs for at least 10 years and have no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the Hotel and Multiple Dwelling Law (N.J.S.A. 55:13A-1 et seq.).
- E. Dwellings with a valid lead-safe certificate issued pursuant to P.L. 2021, c. 182. Lead-safe certificates are valid for two years from the date of issuance.

§ 137-4 Reporting requirements for owners/landlords and contractors.

- A. Owners/Landlords of all dwellings subject to the inspection requirements under this chapter shall register their unit(s) with the Borough and provide the Borough with up-to-date information on inspection schedules, inspection results, and tenant turnover.
- B. A copy of all lead-safe certifications issued for property located in the Borough of Kinnelon shall be provided to the Borough by the evaluation contractor.
- C. An owner/landlord shall provide the Borough with a copy of any lead-free certification issued pursuant to N.J.A.C. 5:17 for their unit(s).

§ 137-5 Violations and penalties.

- A. A property owner/landlord within the Borough of Kinnelon shall comply with the requirements of P.L. 2021, c. 182 and this chapter. If a Borough official determines that a property owner has failed to comply with the inspection requirements of this chapter, the property owner shall be given a thirty-day notice to cure any violation by ordering the necessary inspection or by initiating remediation. If the dwelling owner has not cured the violation within 30 days, the owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts initiated.
- B. Any other violation of the provisions of this chapter shall be subject to a fine of not less than \$50 nor more than \$500 for each offense.

SECTION 2. All ordinances, resolutions and regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect after approval and publication as required by law.

ATTEST:

BOROUGH OF KINNELON

Karen M. Iuele, RMC, Borough Clerk

James J. Freda, Mayor

CERTIFICATION

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true copy of an Ordinance introduced, read by title and passed on the first reading at the regular meeting of the Borough held on _____ and adopted by the Governing Body at a regular meeting of the Borough held on _____.

Karen M. Iuele, RMC,

Borough Clerk

May 16, 2024

There was no other desire to discuss this ordinance, and Council President A. Chirido asked the Borough Clerk to call the roll on the passage thereof, and the vote was as followed.

Roll Call:	Councilman, W. Yago, Yes;	Councilman V. Russo, Yes;
	Councilman J.E. Harriz, Yes;	Councilman A. Chirido, Yes;
	Councilman S. Mabey, Yes;	Councilman C. Frank, Yes.

WHEREAS, the above ordinance was introduced at this meeting held on May 16, 2024 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on June 20, 2024 at 7:00 pm, prevailing time, at the Kinnelon Municipal Building, this Council further consider for second reading and final passage the said ordinance.

BE IT FURTHER RESOLVED that the Borough Clerk of this Borough be and she is hereby directed to publish the proper notice thereof.

Councilman S. Mabey offered a motion to publish the foregoing resolution. This was second by Councilman V. Russo.

Roll Call:	Councilman, W. Yago, Yes;	Councilman V. Russo, Yes;
	Councilman J.E. Harriz, Yes;	Councilman A. Chirido, Yes;
	Councilman S. Mabey, Yes;	Councilman C. Frank, Yes.

TAX COLLECTOR'S REPORT:

During the month of April 2024, the Tax Collector's office processed a total of \$2,881,704.01.

INVESTMENT OFFICER'S REPORT:

A total of \$39,079.46 was collected in interest for the month of March 2024.

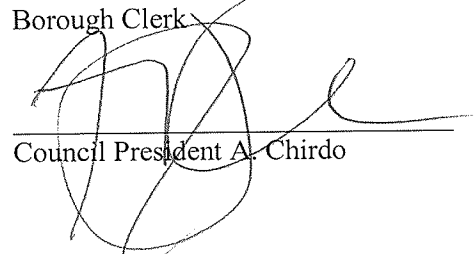
ADJOURNMENT:

This meeting adjourned at approximately 7:45 p.m. on motion by Councilman V. Russo with the unanimous affirmative voice vote of all present.

Respectfully submitted,



Karen M. Iuele, RMC
Borough Clerk



Council President A. Chirido