

Range of Checking Accts: First to Last Range of Check Dates: 10/18/24 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		
28007	11/14/24	AC A.C. DAUGHTRY INC.	1,769.90	5020
28008	11/14/24	ACT04 ACTION DATA SERVICES	1,107.82	5020
28009	11/14/24	ACU01 ACU-DATA BUSINESS PRODUCTS INC	505.00	5020
28010	11/14/24	ALL02 ALL SERVICE INC.	155.00	5020
28011	11/14/24	AMA03 AMAZON CAPITAL SERVICES	118.11	5020
28012	11/14/24	AME16 AMERICAN HOSE & HYDRAULIC CO.	213.46	5020
28013	11/14/24	ASS03 ASSOCIATED FIRE PROTECTION INC	1,277.00	5020
28014	11/14/24	AUT05 THE AUTO PARTS SOURCE	250.67	5020
28015	11/14/24	AWI01 AWISCO NEW YORK CORP	38.05	5020
28016	11/14/24	BAR29 EMILY BARICEVIC	720.00	5020
28017	11/14/24	BAU04 JOHN BAUER	190.50	5020
28018	11/14/24	BLA07 BLACK BEAR ELECTRIC LLC	457.35	5020
28019	11/14/24	BOR BOROUGH OF BUTLER	66,546.03	5020
28020	11/14/24	BOR01 BOROUGH OF BUTLER ELECTRIC	5,085.43	5020
28021	11/14/24	BOR02 BOROUGH OF KINNELON	3,976.89	5020
28022	11/14/24	BR01 B&R UNIFORMS	1,429.40	5020
28023	11/14/24	BRA05 BRAEN STONE INDUSTRIES, INC	1,128.25	5020
28024	11/14/24	BUZ01 SURENIAN, EDWARDS, BUZAK &	18.00	5020
28025	11/14/24	CAB01 OPTIMUM	59.10	5020
28026	11/14/24	CAB02 OPTIMUM	167.94	5020
28027	11/14/24	CAB03 OPTIMUM	119.40	5020
28028	11/14/24	CAB04 OPTIMUM	121.89	5020
28029	11/14/24	CAB05 OPTIMUM	120.39	5020
28030	11/14/24	CAB06 OPTIMUM	131.89	5020
28031	11/14/24	CAB07 OPTIMUM	131.89	5020
28032	11/14/24	CAB08 OPTIMUM	215.59	5020
28033	11/14/24	CAB09 OPTIMUM	120.39	5020
28034	11/14/24	CAB10 OPTIMUM	348.10	5020
28035	11/14/24	CAB11 OPTIMUM	125.94	5020
28036	11/14/24	CAB12 OPTIMUM	189.99	5020
28037	11/14/24	CAM05 CAMPBELL FOUNDRY COMPANY	44,833.00	5020
28038	11/14/24	CHR10 CHRISTMAS DESIGNERS HOLIDAY	7,173.00	5020
28039	11/14/24	CIN05 CINTAS CORPORATION #111	492.24	5020
28040	11/14/24	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73	5020
28041	11/14/24	COR12 CORE & MAIN LP	145.02	5020
28042	11/14/24	COU12 COUNTY OF MORRIS, TREASURER	9,036.63	5020
28043	11/14/24	CRO02 CROWN AWARDS	1,162.85	5020
28044	11/14/24	DAN01 DAN COMO & SONS INC.	796.00	5020
28045	11/14/24	DAR01 DARMOFALSKI ENGINEERING ASSOC.	22,790.00	5020
28046	11/14/24	DAV07 DAVE'S TIRE, LLC	125.00	5020
28047	11/14/24	DB01 D&B Service Group LLC	2,760.00	5020
28048	11/14/24	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	7,386.00	5020
28049	11/14/24	DEL20 JENNAMARIE DELGROSSO	120.00	5020
28050	11/14/24	DIA03 DIAS LAW LLC	1,552.00	5020
28051	11/14/24	DOT02 JACK DOTY	150.00	5020
28052	11/14/24	ELE03 ELECTRO BATTERY SYSTEMS INC.	99.88	5020
28053	11/14/24	EXT01 EXTRA SPACE STORAGE	367.00	5020
28054	11/14/24	FIR18 FIRE AND SAFETY SERVICES, LTD	5,372.08	5020
28055	11/14/24	GAM01 GAME DAY SPORTS	3,845.04	5020

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
28056	11/14/24	GIB03 BRIAN T. GIBLIN, ESQ.	7,500.00	5020
28057	11/14/24	GIR01 GIRLS KLAX	7,383.12	5020
28058	11/14/24	GOV03 GOVERNMENT EDUCATION SOLUTIONS	25.00	5020
28059	11/14/24	GSB01 GLATFELTER SPECIALTY BENEFITS	723.00	5020
28060	11/14/24	HAI04 ELLEN HAID	30.00	5020
28061	11/14/24	HER02 HERO'S SALUTE AWARDS COMPANY	252.00	5020
28062	11/14/24	HOF05 HOFFMAN SERVICES, INC	2,235.00	5020
28063	11/14/24	HOF06 HOFFMAN INTERNATIONAL INC.	79.63	5020
28064	11/14/24	HOM02 HOME DEPOT CREDIT SERVICE	219.77	5020
28065	11/14/24	HOO02 HOOP HEAVEN WALDWICK	840.00	5020
28066	11/14/24	HOR04 HORIZON OFFICE EQUIPMENT	375.00	5020
28067	11/14/24	HOR06 HORIZON ENTERTAINMENT &	4,200.00	5020
28068	11/14/24	INS05 INSTITUTE FOR FORENSIC PSYCH.	2,100.00	5020
28069	11/14/24	IUE01 KAREN IUELE	168.52	5020
28070	11/14/24	JCP01 JCP&L	11.88	5020
28071	11/14/24	KAP02 MANDA KAPLAN DVM	300.00	5020
28072	11/14/24	KIN08 KINNELON VOLUNTEER FIRE CO.	9,625.00	5020
28073	11/14/24	KIN09 KINNELON BOARD OF EDUCATION	3,510,791.00	5020
28074	11/14/24	KIN35 KINNELON VOL ANIMAL SHELTER	2,960.00	5020
28075	11/14/24	KJA01 K&J ACCESSORIES INC	880.00	5020
28076	11/14/24	LAK02 PROVIDENT BANK EQUIP FINANCE	3,239.55	5020
28077	11/14/24	LAS02 LASER TECH	2,870.00	5020
28078	11/14/24	LER01 LERCH, VINCI & BLISS, LLP	14,000.00	5020
28079	11/14/24	LOE01 LOEFFEL'S WASTE OIL SERVICE	300.00	5020
28080	11/14/24	MAT04 MATTHIJSSSEN, INC.	2,070.00	5020
28081	11/14/24	MCY01 MCYHL, INC.	21,780.00	5020
28082	11/14/24	MET07 METROPOLITAN LIFE INSURANCE CO	805.27	5020
28083	11/14/24	MON14 MONMOUTH TELECOM	2,605.51	5020
28084	11/14/24	MOR21 MORRIS COUNTY M.U.A.	28,969.50	5020
28085	11/14/24	MOR52 MORRIS COUNTY MUNICIPAL JOINT	110,828.00	5020
28086	11/14/24	MOR07 MORRIS COUNTY CLERK'S OFFICE	24.00	5020
28087	11/14/24	NEO01 QUADIENT, INC.	228.15	5020
28088	11/14/24	NES01 NESTLE PURE LIFE DIRECT	176.30	5020
28089	11/14/24	NIE03 NIELSEN FORD	49,992.51	5020
28090	11/14/24	NIO01 JOSEPH NIOSI	184.93	5020
28091	11/14/24	NJD07 NJ DEPT HEALTH & SENIOR SERV	3.60	5020
28092	11/14/24	NJP07 NJ PEST, LLC	200.00	5020
28093	11/14/24	NOR13 NORTH JERSEY MUNICIPAL	68,566.00	5020
28094	11/14/24	NOR18 NORTHEAST COMMUNICATIONS, INC.	1,073.80	5020
28095	11/14/24	NOR23 NORTH JERSEY PARTY RENTAL	500.00	5020
28096	11/14/24	NWR01 NW REFS	7,923.00	5020
28097	11/14/24	ONE02 ONE CALL CONCEPTS, INC.	82.94	5020
28098	11/14/24	PAR14 PARTY PROS EAST COAST, INC	3,600.00	5020
28099	11/14/24	PSE01 P.S.E. & G.	1,586.48	5020
28100	11/14/24	REP01 REPUBLIC SERVICES, INC	5,470.10	5020
28101	11/14/24	RJP RJP CONTRACTING LLC	911.92	5020
28102	11/14/24	ROKIN005 ROK INDUSTRIES, INC	135.00	5020
28103	11/14/24	ROS11 ALEX ROSLAN	150.00	5020
28104	11/14/24	ROU01 ROUTE 23 AUTO MALL	4,735.21	5020
28105	11/14/24	RUT08 RUTGERS YTH SPORTS RESRCH COUN	525.00	5020
28106	11/14/24	RUTGERS RUTGERS, CENTER FOR GOVT SERV	113.00	5020
28107	11/14/24	SCH03 SCHMITZ SAFE & LOCK COMPANY	310.00	5020

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Account Payab	Continued		
28108	11/14/24	SCH30 MELANIE SCHUCKERS	60.24		5020
28109	11/14/24	SHA03 THE SHADE TREE DEPARTMENT LLC	1,069.13		5020
28110	11/14/24	SKY05 SKYTOP RECYCLING	1,300.00		5020
28111	11/14/24	STA STAPLES ADVANTAGE, DEPT NY	0.00	11/14/24 VOID	0
28112	11/14/24	STA STAPLES ADVANTAGE, DEPT NY	1,320.16		5020
28113	11/14/24	STA01 STAGERS AUTO BODY	460.31		5020
28114	11/14/24	STA05 STATE OF NEW JERSEY PWT	165.74		5020
28115	11/14/24	STA35 STANDARD INSURANCE COMPANY	360.58		5020
28116	11/14/24	STI02 JENNIFER L. STILLMAN	90.00		5020
28117	11/14/24	SUB03 SUBURBAN DISPOSAL INC.	96,541.66		5020
28118	11/14/24	TAS01 TASTE OF REALITY	261.99		5020
28119	11/14/24	TED02 ALAN TEDESCO	495.00		5020
28120	11/14/24	TIM02 W.E. TIMMERMAN CO., INC.	1,474.42		5020
28121	11/14/24	TIR02 TIRE TECH AND AUTO REPAIR	956.00		5020
28122	11/14/24	TRE02 TREASURER, STATE OF NEW JERSEY	725.00		5020
28123	11/14/24	TRE05 TREAS. STATE OF NEW JERSEY	4,588.00		5020
28124	11/14/24	TRI01 TRI-BORO FIRST AID SQUAD	30,000.00		5020
28125	11/14/24	UNI22 UNIFIRST-FIRST AID + SAFETY	284.11		5020
28126	11/14/24	VER06 VERIZON WIRELESS	402.90		5020
28127	11/14/24	VER11 VERIZON WIRELESS	494.15		5020
28128	11/14/24	VER18 VERIZON CONNECT FLEET USA	143.55		5020
28129	11/14/24	WAS04 WASH HOUNDS	153.17		5020
28130	11/14/24	WEI07 WEINER LAW GROUP LLP	1,815.50		5020
28131	11/14/24	WIL15 WILLOW GROVE FARM CLYDESDALES	2,800.00		5020
28132	11/14/24	WIN06 WIND RIVER ENVIRONMENTAL	1,592.45		5020
28133	11/14/24	WOR04 WORLD INSURANCE ASSOCIATES LLC	3,450.00		5020
28134	11/14/24	XTR01 XTREME GRAPHIX, LLC	600.00		5020

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	127	1	4,231,894.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	1	4,231,894.59	0.00

PLANNING 2	Columbia Bank				
1933	11/14/24	DAR01 DARMOFALSKI ENGINEERING ASSOC.	0.00	11/14/24 VOID	0
1934	11/14/24	DAR01 DARMOFALSKI ENGINEERING ASSOC.	2,930.00		5021
1935	11/14/24	DMC01 DMC ASSOCIATES INC.	250.00		5021
1936	11/14/24	KYL01 KYLE MCMANUS ASSOCIATES LLC	2,756.40		5021
1937	11/14/24	SHE13 HEATHER SHELLS	395.00		5021

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	6,331.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	6,331.40	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	131	2	4,238,225.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	131	2	4,238,225.99	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	4,042,133.03	0.00	0.00	4,042,133.03
WATER FUND	4-05	62,996.55	0.00	0.00	62,996.55
SEWER FUND	4-07	<u>13,635.51</u>	<u>0.00</u>	<u>0.00</u>	<u>13,635.51</u>
	Year Total:	4,118,765.09	0.00	0.00	4,118,765.09
	C-04	67,628.02	0.00	0.00	67,628.02
	C-06	<u>144.45</u>	<u>0.00</u>	<u>0.00</u>	<u>144.45</u>
	Year Total:	67,772.47	0.00	0.00	67,772.47
DOG TAX	D-13	423.60	0.00	0.00	423.60
STATE AND FEDERAL GRANTS	G-02	1,474.42	0.00	0.00	1,474.42
RECREATION SPECIAL	R-16	43,459.01	0.00	0.00	43,459.01
Total of All Funds:		<u>4,231,894.59</u>	<u>0.00</u>	<u>0.00</u>	<u>4,231,894.59</u>

Project Description	Project No.	Project Total
33 BROOKVALE RD/SMILYANETS	11202136	280.00
626 MOUNTAIN ROAD/KLINE	11806124	280.00
41 HIGHLANDS DR 1558 BABITSCH	1558	140.00
11 North Rd #1568 GARBARINO	1568	280.00
2 MEADOW LANE/ZLATKOVSKI	1569	280.00
JONES 11 ROUND HILL 18927	18927	230.00
43 KIEL AVENUE SHELLS	45205130	675.00
1481 RT 23 S	45301102	2,756.40
25 ROUND HILL ROAD/BROKKE	56402119	280.00
30 GRACEVIEW DR	57201111	600.00
1 CARL PLACE/CHANDLER	57501196	140.00
63 VOORHIS RD LLC #825	825	250.00
OLM/MILLER ROAD-BORO OF BUTLER	857	140.00
Total of All Projects:		<u>6,331.40</u>

RESOLUTION 11.01 - 24

BOROUGH OF KINNELON

Morris County, New Jersey

A RESOLUTION TO OFFER A FINANCIAL INCENTIVE TO THOSE EMPLOYEES PARTICIPATING IN THE HIGH DEDUCTIBLE HEALTH BENEFIT PLAN (HDHP)

WHEREAS, the Borough of Kinnelon, hereinafter, the Borough, provides comprehensive health benefits to its eligible employees and dependents through its membership in the North Jersey Municipal Employee Benefits Fund (hereinafter, North Jersey HIF); and

WHEREAS, under the legislative requirements promulgated by P.L. 2011 c. 78 (commonly known as Chapter 78), municipalities are encouraged to offer alternate health benefit plans that provide choice to employees afforded such benefits in accordance with the cost contribution requirements set forth by the legislation; and

WHEREAS, more specifically, the Health Benefits Consultant brought forth to Borough Officials, a review and analysis of the current plan designs (which included a summary of plan benefits and corresponding out of pocket expenses) and requested approval for the inclusion of two (2) additional plan offerings, known as the PPO 20/35 and the HDHP 3000; and

WHEREAS, it is the desire of the Mayor and Council to offer a voluntary Pilot Program, whereby, the Borough directs a portion of the overall savings generated by an Employee participating in the High Deductible Plan (HDHP 3000) to be deposited in the Employee's personal Health Savings Account (HSA) to be used toward any Out of Pocket expenses incurred by the Participant (and their covered Dependents) in accordance with the HDHP 3000 Plan Design and the rules governed by the US Internal Revenue Service (IRS).

WHEREAS, with the consent of the Kinnelon Council the Borough would provide 40% of the Borough's Net Savings for an Employee that voluntarily enrolls in the HDHP Plan for Calendar Year 2025 as described in the attachment.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey, hereby authorizes and endorses the two new plan designs as aforementioned, to become official plan offerings by the Borough and further, for a specific portion of the Municipal savings (as promulgated and annexed hereto) be offered and provided to each eligible Employee that chooses to enroll in the HDHP 3000 Plan for Calendar Year 2025; and

BE IT FURTHER RESOLVED, the Borough Administrator and Benefits Consultant are hereby authorized to coordinate this offering, as a part of the Borough's Employee Health Benefits Program during the Open Enrollment period as provided by the North Jersey HIF; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough CFO, Borough Auditor and PIA Security Programs, a division of World Insurance Associates, LLC, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ Benefits Consultant to the Borough.

Adopted this day: November 14, 2024

ATTEST:

Mayor

[Signature]
Municipal Clerk

RESOLUTION 11.02.24

AUTHORIZING HIRE OF
SEAN ADAIR AS A
FULL TIME DPW MAINTAINER

WHEREAS, the Kinnelon Department of Public Works wishes to hire Sean Adair as a Full Time Department of Public Works Maintainer; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough Of Kinnelon hire Sean Adair, as a Full-Time worker for the Department of Public Works, at Step 3- \$25.00 an hour. Pending result of background check his state date will be November 25, 2024.

CERTIFICATION

I, Karen M. Iuele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the Mayor and Council regular meeting of the Kinnelon Mayor and Council held on November 14, 2024.

Dated: November 14, 2024

A handwritten signature in cursive script, appearing to read "K M Iuele", written in black ink over a horizontal line.

Karen M. Iuele, RMC
Borough Clerk

RESOLUTION 11.03 .24

AUTHORIZING HIRE OF
DEREK OLSEN AS A
FULL TIME DPW MAINTAINER

WHEREAS, the Kinnelon Department of Public Works wishes to hire Derek Olsen as a Full Time Department of Public Works Maintainer; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough Of Kinnelon hire Derek Olsen, as a Full-Time worker for the Department of Public Works, at Step 5- \$28.35.00 an hour. Pending result of background check his state date will be December 4, 2024.

CERTIFICATION

I, Karen M. luele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the Mayor and Council regular meeting of the Kinnelon Mayor and Council held on November 14, 2024.

Dated: November 14, 2024

A handwritten signature in cursive script, appearing to read "K M luele", written over a horizontal line.

Karen M. luele, RMC
Borough Clerk

RESOLUTION 11.04.24

A RESOLUTION AWARDING A CONTRACT FOR SOLID WASTE AND BULK WASTE COLLECTION AND TRANSPORTATION FOR THE BOROUGH OF KINNELON TO SUBURBAN DISPOSAL, 54 MONTESANO ROAD, FAIRFIELD NJ, EFFECTIVE JANUARY1, 2025 FOR A TERM OF FIVE (5) YEARS.

WHEREAS, the Borough of Kinnelon advertised for and received bids on November 7, 2025 for the curbside collection and transportation of solid waste and bulk waste from the following bidders:

THREE YEARS

Suburban Disposal	1/1/25-12/31/25	\$740,000
	1/1/26-12/31/26	\$754,000
	1/1/27-12/31/27	\$769,000

FIVE YEARS

Suburban Disposal	1/1/25-12/31/25	\$740,000
	1/1/26-12/31/26	\$754,000
	1/1/27-12/31/27	\$769,000
	1/1/28-12/31/28	\$784,000
	1/1/29-12/31/29	\$798,000

and;

WHEREAS, the bid package that was submitted by Suburban Disposal has been reviewed by the Borough Attorney and the Qualified Purchasing Agent who finds in in conformance with N.J.S.A. 40A:11-1 et. seq. "Local Public Contracts Law;" and

WHEREAS, after consultation with Borough Administrator and the Chairman of the DPW Committee it is recommended that a contract for five (5) years is in the best interest of the Borough of Kinnelon.

NOW, THEREFORE, BE IT RESOLVED that a contract for the curbside collection and transportation of solid waste and bulk waster be awarded to Suburban Disposal Inc., 54 Montesano Road, Fairfield, NJ 07004 for a period of five (5) years beginning on January 1, 2025 and terminating on December 31, 2029 at the following annual rate:

Suburban Disposal	1/1/25-12/31/25	\$740,000
	1/1/26-12/31/26	\$754,000
	1/1/27-12/31/27	\$769,000

1/1/28-12/31/28	\$784,000
1/1/29-12/31/29	\$798,000

and;

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds for this contract will be included in the 2025 temporary and regular budgets of the Borough of Kinnelon.

RESOLUTION: 11.05.24

A RESOLUTION AWARDING A CONTRACT FOR RECYCLING CURBSIDE COLLECTION AND TRANSPORTATION FOR THE BOROUGH OF KINNELON TO SUBURBAN DISPOSAL, 54 MONTESANO ROAD, FAIRFIELD NJ, EFFECTIVE JANUARY1, 2025 FOR A TERM OF FIVE (5) YEARS.

WHEREAS, the Borough of Kinnelon advertised for and received bids on November 7, 2025 for the curbside collection and transportation of recycling materials from the following bidders:

THREE YEARS

Suburban Disposal	1/1/25-12/31/25	\$402,000
	1/1/26-12/31/26	\$412,000
	1/1/27-12/31/27	\$422,000

FIVE YEARS

Suburban Disposal	1/1/25-12/31/25	\$402,000
	1/1/26-12/31/26	\$412,000
	1/1/27-12/31/27	\$422,000
	1/1/28-12/31/28	\$435,000
	1/1/29-12/31/29	\$448,000

and;

WHEREAS, the bid package that was submitted by Suburban Disposal has been reviewed by the Borough Attorney and the Qualified Purchasing Agent who finds in in conformance with N.J.S.A. 40A:11-1 et. seq. "Local Public Contracts Law;" and

WHEREAS, after consultation with Borough Administrator and the Chairman of the DPW Committee it is recommended that a contract for five (5) years is in the best interest of the Borough of Kinnelon.

NOW, THEREFORE, BE IT RESOLVED that a contract for the curbside collection and transportation of recycling materials be awarded to Suburban Disposal Inc., 54 Montesano Road, Fairfield, NJ 07004 for a period of five (5) years beginning on January 1, 2025 and terminating on December 31, 2029 at the following annual rate:

Suburban Disposal	1/1/25-12/31/25	\$402,000
	1/1/26-12/31/26	\$412,000
	1/1/27-12/31/27	\$422,000
	1/1/28-12/31/28	\$435,000
	1/1/29-12/31/29	\$448,000

and;

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds for this contract will be included in the 2025 temporary and regular budgets of the Borough of Kinnelon.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account 4-01-26-305-184.

Dated: November 14, 2024

A handwritten signature in cursive script, appearing to read "K. M. Iuele", written in black ink.

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION 11.06.24

A RESOLUTION AWARDING A CONTRACT FOR THE MARKETING OF RECYCLING MATERIALS TO WASTE MANAGEMENT OF NEW JERSEY, INC., PATERSON MRF, 59 FLORIDA AVENUE, PATERSON NJ FOR THE PERIOD OF JANUARY 1, 2025 TO DECEMBER 31, 2026.

WHEREAS, NJSA 40A:11-5 (s) exempts the marketing of recycling materials from public bidding; and

WHEREAS, the Governing Body of the Borough of Kinnelon felt it was in the best interest of the community to solicit proposals for the marketing of recycling materials in order to increase revenue and/or reduce costs, and the following proposals were received on November 6, 2024:

MIXED PAPER CURBSIDE COLLECTION

Waste Management	percent rebated to municipality – 100% Processing fee per ton 2025 (-\$40.00) Processing fee per ton 2026 (-\$50.00)
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FCR Morris	percent rebated to municipality – 80% Processing fee per ton 2025 (-\$58.00) Processing fee per ton 2026 (-\$60.00)
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Atlantic Coast Fiber	percent rebated to municipality – 85% Processing fee per ton 2025 (-\$60.00) Processing fee per ton 2026 (-\$60.00)
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CORRUGATED CARDBOARD/NEWSPAPER/JUNK MAIL/MIXED PAPER

Waste Management	percent rebated to municipality – 100% Processing fee per ton 2025 (-\$40.00) Processing fee per ton 2026 (-\$50.00)
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FCR Morris	percent rebated to municipality – 80% Processing fee per ton 2025 (-\$58.00) Processing fee per ton 2026 (-\$60.00)
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Atlantic Coast Fiber	percent rebated to municipality – 85% Processing fee per ton 2025 (-\$60.00) Processing fee per ton 2026 (-\$60.00)
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COMMINGLED PLASTIC, ALUMINUM, TIN

Waste Management	Processing fee per ton 2025 (-\$70.00) Processing fee per ton 2026 (-\$80.00)
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FCR Morris

Processing fee per ton 2025 (-\$110.00)
Processing fee per ton 2026 (-\$113.00)

Atlantic Coast Fiber

Processing fee per ton 2025 (-\$80.00)
Processing fee per ton 2026 (-\$80.00)

and;

WHEREAS, the proposals have been reviewed by the Qualified Purchasing Agent who recommends that a contract be awarded to Waste Management in accordance with the proposal submitted.

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to Waste Management of New Jersey, Inc., Paterson MRF, 59 Florida Avenue, Paterson, NJ for the marketing of recycling materials as per their proposal submitted on November 6, 2024 for the period of January 1, 2025 to December 31, 2026; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds will be made available in the 2025 Temporary and operating budgets of the Borough of Kinnelon.

RESOLUTION 11.07.24

TRANSFER OF FUNDS

WHEREAS, there appears to be insufficient funds in the following accounts (accepting appropriation for Contingent Expenses or Deferred Charges, to meet the demand thereon for balance of the Current Year):

NOW, THEREFORE, BE IT RESOLVED, not less than two-third of all the members thereof affirmatively concurring that in accordance with the provisions of R.S. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and same hereby transferred to the account being insufficient to meet the current demands: and

BE IT FURTHER RESOLVED that the Treasurer be herby authorized and directed to make the following transfers:

From:		To:	
Police S&W	\$60,000.00	Police OE	\$ 50,000.00
		Dispatch S&W	\$ 10,000.00
DPW OE	\$50,000.00	Building & Grounds OE	\$ 12,000.00
		Admin OE	\$ 16,000.00
		Mayor & Council OE	\$ 1,000.00
		Finance OE	\$ 18,000.00
		Bd of Health OE	\$ 3,000.00
DPW S&W	\$13,000.00	Build & Grnds S&W	\$ 1,500.00
		Admin S&W	\$ 7,000.00
		Recreation S&W	\$ 3,500.00
		Stormwater S&W	\$ 1,000.00
Total	\$123,000.00	Total	\$ 123,000.00

Dated:



Karen M. Iuele, RMC
Borough Clerk

RESOLUTION 11.08.24

AUTHORIZING APPOINTMENT OF
JENNIFER STILLMAN AS THE
ALTERNATE REGISTRAR FOR THE
BOROUGH OF KINNELON

WHEREAS, the Borough Council wishes to appoint Jennifer Stillman as the Alternate Registrar for the Borough of Kinnelon with a start date of December 1, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon approve appointing Jennifer Stillman as the Alternate Registrar for the Borough of Kinnelon as of December 1, 2024.

CERTIFICATION

I, Karen M. luele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the regular meeting of the Kinnelon Mayor and Council held on November 14, 2024.

Dated: November 14, 2024

A handwritten signature in cursive script, appearing to read "K. M. luele", written over a horizontal line.

Karen M. luele, RMC
Borough Clerk

RESOLUTION 11.09 .24

AUTHORIZING APPOINTMENT OF
CARLYN HILL AS THE
REGISTRAR FOR THE
BOROUGH OF KINNELON

WHEREAS, the Borough Council wishes to appoint Carlyn Hill as the Registrar for the Borough of Kinnelon with a start date of December 1, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon approve appointing Carlyn Hill as the Registrar for the Borough of Kinnelon as of December 1, 2024.

CERTIFICATION

I, Karen M. Luele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the regular meeting of the Kinnelon Mayor and Council held on November 14, 2024.

Dated: November 14, 2024

A handwritten signature in black ink, appearing to read 'K M Luele', written over a horizontal line.

Karen M. Luele, RMC
Borough Clerk

RESOLUTION 11.10.24

RESOLUTION OF THE BOROUGH OF KINNELON AUTHORIZING THE USE OF THE PUBLIC RIGHTS-OF-WAY BY PLANET FIBER NJ LLC.

WHEREAS, Planet Fiber NJ LLC. ("Planet Fiber") is a provider of telecommunications services that is authorized by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout New Jersey; and

WHEREAS, Planet Fiber has petitioned the municipality for consent to use the public rights-of-way to place its telecommunication facilities aerially on existing and new utility poles and/or in underground conduit; and

WHEREAS, the Federal Communications Commission has held that that "an effective prohibition [under the Telecommunications Act of 1996] occurs where a state or local legal requirement materially inhibits a provider's ability to engage in any of a variety of activities related to its provision of a covered service ... not only by rendering a service provider unable to provide an existing service in a new geographic area or by restricting the entry of a new provider in providing service in a particular area, but also by materially inhibiting the introduction of new services or the improvement of existing services." Declaratory Ruling and Third Report and Order, WT Docket No. 17-79; WC Docket No. 17-84, FCC-18-133A1, at para. 36, p. 15-16; and

WHEREAS, Planet Fiber has or will enter into agreements with the utility companies for the use of their poles; and

WHEREAS, N.J.S.A. 48:3-19 provides that "[t]he consent of the municipality shall be obtained for the use by a person of the poles of another person unless each person has a lawful right to maintain poles in such street, highway or other public place;" and

WHEREAS, N.J.S.A. 27:16-6 provides, in part that "[t]he board of chosen freeholders shall not grant an easement, right of way, or use in, under or over, any portion of a county road in a municipality, unless the governing body of the municipality ... shall consent thereto;" and

WHEREAS, N.J.S.A. 46:17-8 provides that "[a]ny telegraph or telephone company organized under the laws of this or any other State, or of the United States may erect, construct and maintain the necessary poles, wires, conduits, and other fixtures for its lines, in, upon, along, over or under any public street, road or highway, upon first obtaining the consent in writing of the owner of the soil to the erection of such poles, and through, across or under any of the waters within this State and upon, through or over any other land, subject to the right of the owners thereof to full compensation for the same."

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made by any municipal agency; and

WHEREAS, it is in the best interests of the municipality and its citizens to grant consent to Planet Networks to install telecommunication equipment as described above.

NOW THEREFORE BE IT RESOLVED THAT:

1) That the Mayor and Council of the Borough of Kinnelon hereby grants permission and authority to Planet Fiber NJ LLC to install fiber optic cables and related facilities on existing utility poles within the public right-of-way, upon obtaining approval from the owner of the utility poles, to install new conduits underground and, upon prior approval on a case-by-case basis, install new utility poles, upon the following terms and conditions:

- a) Planet Fiber shall adhere to all applicable federal, State, and local laws in connection with its use of the public right-of-way.
- b) Planet Fiber shall obtain any applicable permits in connection with the installation of its facilities.
- c) Planet Fiber shall indemnify, defend and hold harmless the municipality, its officials, agents, and employees, from and against any claim of liability, damages or loss resulting in bodily injury or property damage arising out of Planet Network's use of the public right-of-way, except to the extent such loss, injury or property damage resulting from the purposeful acts or omissions of the municipality.
- d) Planet Fiber shall procure and maintain, at its cost and expense, commercial general liability insurance with limits not less than \$2,000,000 for injury to or death of one or more persons in any one occurrence and \$1,000,000 for damage or destruction to property in any one occurrence and shall include the municipality as an additional insured on said insurance policy.
- e) Planet Fiber shall be responsible for the repair of any damage to pavement or any structure arising from its construction, installation or maintenance of its facilities.
- f) Notwithstanding any provision contained herein, neither the municipality nor Planet Fiber shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this consent.
- g) That the Mayor is hereby authorized to execute and the Clerk to attest to any other documents necessary to effectuate the terms of this resolution.

STATEMENT: This resolution authorizes and consents to Planet Fiber NJ LLC's installation of fiber optic cables and related facilities on new and existing utility poles and conduits within the public rights-of-way.

Dated: November 14, 2024



Karen M. Luele, RMC
Borough Clerk

LICENSE FOR: Raffles License No. RL-900 -KB
(Insert Bingo or Raffles)

Identification No. 238-5-20685
(Display this license conspicuously
During the conduct of the games)

Insert Name
Of Municipality BOROUGH OF KINNELON
Insert Name of
Licensee HSA Pearl R. Miller School Inc

Address 117 Kiel Ave, Kinnelon, New Jersey 07405

1. This license allows the licensee to conduct (cross out line which) Bingo (not to Exceed 35 games),
The winner to be determined on each of the dates, at the places and during the hours shown below:
Raffles of the kind stated,
Kind of Game Date Place During hours
50/50 12/3/24 Pearl Miller School 6:00p.m. - 8:00p.m
Rain Date 12/12/24 6:00p.m - 9:00p.m.

2. The value and character of the prizes authorized to be offered and given on each date are:
50/50

3. This license is valid only if the entire net proceeds are devoted to the following specific purpose:
Funding the PRM 8th grade graduation dance

4. The names and addresses of the members under whom the games will be held, operated and conducted are:

Names	Addresses
<u>Jaime McLaughlin</u>	<u>59* Tower Hill Lane Kinnelon New Jersey</u>
<u>Jennifer Bucci</u>	<u>35 Hilltop Road, Kinnelon New Jersey</u>

Issued by order of MAYOR AND COUNCIL ON November 4, 2024

(SEAL)


(Signature of Municipal Clerk)

Games must be played in accordance with the rules of the Control Commission.
See Parts VI, VII and VIII of Rules and Regulations.

ORDINANCE 19-2024

AN ORDINANCE AMENDING CHAPTER 105-3
 "CONSTRUCTION CODE, UNIFORM – FEE
 SCHEDULE" OF THE CODE OF THE BOROUGH
 OF KINNELON

105-3 Fee Schedule

1.A. **NEW STRUCTURE FEES:**

Type	Fee
I. Use Groups B, H, I-1, I-2, I-3, M, E, R-1, R-2, Rand U	Volume of bldg. _____ cu. Ft. x .070 =Volume Fee
II. Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 S-2	Volume of bldg. _____ cu. Ft. x .040 =Volume Fee
III. Commercial Farm Building	Volume of Bldg _____ cu. Ft. x .030 =Volume Fee
IV. Use Groups B, H, I-2, I-3, M, E, R and U	Minimum fee of \$100.

1B. **RENOVATION, ALTERATION, REPAIRS AND MINOR WORK FEES:**

Type	Fee
A. Estimated cost up to \$50,000	\$30 per \$1,000
B. Portion of cost over \$50,001	\$25 per \$1,000
C. For combination of work involving new Structures and existing structure work	The sum of the fees are computed separately as renovation/alteration/ Repairs and volume fees
D. Installation or replacement of storage tanks up to 550 gallons for R uses — Residential one and two-family dwellings	\$85
E. Installation or removal of combustible liquid storage tanks over 550 gallons for R uses — Residential one and two-family Dwellings	\$100
F. Installation of underground storage tank	\$100 per tank for all other use groups
G. Taking tank out of service, altering the piping or otherwise modifying any installation	\$22 per \$1,000 of estimated cost of removal

H.	Installation of Central Air conditioning Units	\$30 per \$1,000
I.	Installation or removal of Geothermic or Photovoltaic systems	\$30 per \$1,000
J.	Minimum fee	\$85
2.	PLUMBING FEES:	
	Type	Fee
A.	Total number of fixtures	\$30 per fixture.*

* Fixtures to include all fixtures, pieces of equipment or appliances connected to the plumbing system and for each appliance connected to the gas piping or oil piping system, except as indicated below:

B.	Total number of special devices	\$85 per device**
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** Special devices include grease traps, oil separators, refrigeration units, utility service connectors, backflow preventers (other than R-3/R-4), steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, interceptors and fuel oil piping.

C.	Installation of Central air conditioners	\$85 per unit.
D.	Minimum fee	\$85.

3.	ELECTRICAL FEES:	
	Type	Fee
A.	Electrical fixtures and devices* - First 25	\$70
B.	Increments of (10) additional fixtures and Devices	\$20

* Fixtures and devices to be counted for these items include lighting outlets, wall switches, smoke detectors, fluorescent fixtures, convenience receptacles or similar fixtures and motors or devices of one horsepower (HP) or one kilowatt (kW) or less.

For C through F, for calculating the following electrical fees all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers, and all heating, cooking or other devices consuming or generating electrical current.

c.	Each motor or electrical device greater than one HP and less than or equal to 10 HP; and for transformers and generators greater than 1 kW and less than or equal to 10 kW	\$30 each
D.	Each motor or electrical device greater than 10	\$75 each

HP and less than or equal to 50 HP for each service panel, service entrance or subpanel less than or equal to 200 amperes, and for all transformers and generators greater than 10 kW and less than or equal to 45 kW and for each utility load management device

E.	Each motor or electrical device greater than 50 HP and less than or equal to 100 HP; for each service panel, service entrance or subpanel greater than 200 amperes and less than or equal to 1,000 amperes, and for each transformer or generator greater than 45 kW and less than or equal to 112.5 kW	\$130 each
F.	Each motor or electrical device greater than 100 HP; for each service panel, service entrance or subpanel greater than 1,000 amperes, and for each transformer or generator greater than 112.5 Kw	\$600
G.	Installation of central air conditioning	\$85 per unit
H.	Minimum Fee	\$85
4.	ASBESTOS ABATEMENT FEE:	
	Type	Fee
A.	Fee	\$70 plus certificate of occupancy fee of \$14
5.	STANPIPE FEE	
	Type	Fee
A.	Number of standpipes fee	\$229 each
6.	FIRE EQUIPMENT AND HAZARDOUS EQUIPMENT:	
	Type	Fee
A.	Smoke Detectors, Heat Detectors and Carbon Monoxide Detectors 1-6 detectors	\$75
	Each additional detector	\$25
B.	Sprinkler heads: 1-20 heads	\$80
	21-100 heads	160

	101-200 heads	\$320
	201-400 heads	\$640
	Over 400 heads	\$1,280
C.	Independent pre-engineered systems	\$125 per system
D.	Gas or Oil-fired appliance	\$85 per appliance
E.	Commercial Kitchen exhaust system	\$100 per system
F.	Incinerators	\$500 per incinerator
G.	Crematorium	\$500 per incinerator
H.	Fireplace installation or wood burning appliance	\$85 per appliance
I.	Minimum fee	\$85.00
J.	Smoke Control system	\$85 per system
K.	Storage tanks	\$85 per storage tank
L.	Flammable/Combustible tanks	\$85 per tank
7.	DEMOLITION OR REMOVAL PERMITS:	
	Type	Fee
A.	For a structure less than 5,000 square feet in area and less than 30 feet in height, or one- or two-family residence (R-3, R-4 use), and for structures on farms	\$100
B.	All other structures over 5,000 square feet in area or more than two stories in height	\$200
8.	SIGNS:	
	Type	Fee
A.	Per square foot of sign. (Double faced signs fee will be based on one side of face)	\$2
9.	CERTIFICATE OF OCCUPANCY FEES:	
	Type	Fee
A.	New Structures	10% of permit fees, with minimum of \$35 and maximum of \$200

- B. Certificate of occupancy granted pursuant to a change of use group \$200
- C. Certificate of continued occupancy issued for all uses except R-3 under N.J.A.C. 5:23-2.23c \$200
- D. Temporary certificate of occupancy for all uses \$50

10. VARIATION:

Type	Fee
A. Application for a Variation in accordance with NJSA 5:23-2.10	
Class I structures	\$594
Class II structures and Class iii structures	\$120

11. LEAD HAZARD ABATEMENT:

Type	Fee
a. Lead abatement	\$140
b. Lead abatement clearance certificate	\$50

12. MISCELLANEOUS FEES:

Type	Fee
A. For cross-connections, backflow preventers, public swimming pools, spas and hot tubs that are subject to testing and require annual inspections	\$80
B. In the case of discontinuance of work, all completed work will be computed. Any excess work will be refunded except 25% of excess for cost of permit fees and refunding.	
C. All suspensions of permits pursuant to N.J.A.C. 5:23-2.16(b) will not be refundable in whole or in part.	
D. The replacement of Residential one- and two-family dwelling mechanical equipment shall be a total of \$85 for each appliance.	
E. Repeated failures by any subcode official that is determined by the Construction Official, to be repetitious in nature for the same work being done, may be subject to additional inspection fees of \$85 per inspection after three repeated failures to the work that is being done that is within that subcode's jurisdiction.	

13. STATE TRAINING FEES:

Type	Fee
A. Fees shall be pursuant to the current regulations of N.J.A.C. 5:23-4.19, as may be amended from time to time.	

14. ENGINEERING FEES:
Type

Fee

A. For engineering review

\$200

15. SPECIAL OFF HOURS INSPECTION FEES:
Type

Fee

A. Fees to be determined by the Construction Official prior to any inspection and to be determined based on request.

Dated: November 14, 2024



James J. Freda, Mayor

ORDINANCE ~~20~~-2024
AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE BOROUGH OF KINNELON

BE IT ORDAINED BY the Kinnelon Mayor and Council, County of Morris, State of New Jersey, as follows:

Effective January 1, 2025, the following schedule of salaries indicates the salary ranges for the hereinafter listed positions of employment within the Borough of Kinnelon which the Governing Body shall, from time to time, by resolution, fix the specific salaries for persons employed in positions within the applicable salary range.

Title	Minimum	Maximum	Per
Mayor	\$3,000.00	\$10,000.00	Year
Council	\$1,000.00	\$6,000.00	Year
Business Administrator	\$50,000.00	\$155,000.00	Year
Chief Municipal Financial Officer FT	\$120,000.00	\$155,000.00	Year
Chief Municipal Financial Officer PT	\$60,000.00	\$80,000.00	Year
Treasurer	\$85,000.00	\$100,000.00	Year
Payroll Clerk	\$50,000.00	\$70,000.00	Year
Accounts Payable	\$45,000.00	\$65,000.00	Year
Adm Assistant/Finance	\$44,000.00	\$60,000.00	Year
Adm Assistant/Finance - PT	\$15.50	\$35.00	Hour
Borough Clerk/Department Manager	\$95,000.00	\$125,000.00	Year
Confidential Assistant	\$44,000.00	\$65,000.00	Year
Clerk Assistant - PT	\$20,000.00	\$45,000.00	Year
Tax Collector - FT	\$65,000.00	\$85,000.00	Year
Tax Collector - PT	\$25,000.00	\$45,000.00	Year
Deputy Tax Collector	\$50,000.00	\$70,000.00	Year
Tax & Utility Collector	\$40,000.00	\$58,000.00	Year
Tax & Utility/Office Asst - PT	\$15.50	\$30.00	Hour
Assessor/Appraiser - PT	\$30,000.00	\$50,000.00	Year
Assessor Assistant - PT	\$15,000.00	\$35,000.00	Year
Forester	\$2,000.00	\$4,000.00	Year
Museum Docents	\$15.50	\$20.00	Hour
Historic Preservation Secretary	\$20.00	\$25.00	Hour
Zoning Official	\$15,000.00	\$25,000.00	Year

Health Department Secretary	\$1,500.00	\$3,000.00	Year
Registrar	\$4,000.00	\$8,000.00	Year
Deputy Registrar	\$1,000.00	\$2,500.00	Year
Temporary Assistant Clerical	\$15.50	\$30.00	Hour
DPW Superintendent	\$130,000.00	\$155,000.00	Year
DPW Foreman	\$107,000.00	\$130,000.00	Year
DPW Assistant Foreman	\$85,000.00	\$100,000.00	Year
Snow/Weather Emergency Callouts (Supervisor/Foreman/Assist Foreman)	\$275.00	\$350.00	Call Out Day
DPW Secretary - P/T	\$30,000.00	\$55,000.00	Year
DPW Maintainers	\$21.00	\$45.00	Hour
DPW Water Maintainers	\$21.00	\$45.00	Hour
DPW Welding Certificate	\$1,000.00	\$1,000.00	Year
DPW Mechanic/ASE Truck Certificate	\$1,000.00	\$1,000.00	Year
DPW CDL License	.50	.50	Per Hour Extra
Recycling Watchman	\$16.00	\$17.50	Hour
Temporary PT DPW/B&G/Recycling	\$15.50	\$17.00	Hour
Recreation Field Stipend	\$3,000.00	\$4,500.00	Year
Municipal Court Judge	\$35,000.00	\$50,000.00	Year
Municipal Court Administrator	\$75,000.00	\$90,000.00	Year
Deputy Court Clerk/Violations Clerk PT	\$15.50	\$30.00	Hour
Police Chief	\$178,000.00	\$195,000.00	Year
Police Captain	\$168,000.00	\$185,000.00	Year
Police Lieutenant	\$161,000.00	\$178,000.00	Year
The following uniformed officers, Sergeant and Patrol Officer shall be paid pursuant to a collective bargaining agreement. The Detective pay shall be paid pursuant to a collective bargaining agreement.			
Special Class 3 Patrol	\$35.00	\$45.00	Hour
Police Secretary	\$45,000.00	\$60,000.00	Year
Court Call Out	\$30.00	\$50.00	Hour
Police Dispatchers Scheduler - PT	\$15,000.00	\$25,000.00	Year
Police Dispatchers PT	\$20.00	\$30.00	Hour
Crossing Guards	\$17.00	\$30.00	Hour
Matron	\$18.00	\$40.00	Hour
Library Director	\$95,000.00	\$125,000.00	Year
Library Youth Services	\$54,000.00	\$68,000.00	Year
Library Admin Asst/Office Manager	\$54,000.00	\$68,000.00	Year
Head of Circulation	\$50,000.00	\$65,000.00	Year
Library Assistant - PT	\$17.00	\$25.00	Hour
Records Clerk - PT	\$17.00	\$25.00	Hour
Reference Librarian - PT	\$17.00	\$25.00	Hour

Technical Service Library -PT	\$17.00	\$25.00	Hour
Youth/Teen Services Asst-PT	\$17.00	\$25.00	Hour
Programmer/Publicist - PT	\$18.00	\$30.00	Hour
Adult Services-PT	\$17.00	\$25.00	Hour
Marketing coordinator-PT	\$25.00	\$45.00	Hour
Recreation Director	\$85,000.00	\$100,000.00	Year
Recreation Assistant - PT	\$20.00	\$30.00	Hour
Recreation Summer Staff - PT	\$15.00	\$40.00	Hour
Graphic Design	\$3,500.00	\$5,000.00	Year
Qualified Purchasing Agent	\$12,000.00	\$16,000.00	Year
Web Master	\$2,500.00	\$4,500.00	Year
Environmental Secretary	\$2,500.00	\$7,000.00	Year
Open Space Secretary	\$20.00	\$30.00	Hour
Planning Board Secretary	\$5,000.00	\$20,000.00	Year
Board of Adjustment Secretary	\$1,000.00	\$5,000.00	Year
OEM Secretary	\$2,000.00	\$5,000.00	Year

Further, Be It Ordained By the Mayor and Council, that any permanent new hire may be paid less than the minimum and paid less than the minimum for a period of up to three (3) years pursuant to a resolution establishing the employee's specific salary.

Certified to be a true copy of an ordinance which was introduced at the regular meeting of the Kinnelon Mayor and Council held on November 14, 2024 and Adopted on December 19, 2024.

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

Roll Call:	Councilman, W. Yago Absent;	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 November 14, 2024 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on November 14 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 A. Chirido.

Roll Call:	Councilman, W. Yago, Absent;	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 October, the Tax Collector’s office processed a total of \$3,350,967.53

INVESTMENT OFFICER’S REPORT:

A total of \$40,067.21 was collected in interest for the month of October 2024.

APPOINTMENTS:

Patricia Drew Shragin – Historical Preservation Committee
Douglas Van Wageningen – Kinnelon Volunteer Fire Company

Mayor Freda asked for a roll call on the appointments.

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

APPOINTMENTS:

Morgan Wilkes appointed to the Board of Assessment Commissioner as an Alternate

Mayor Freda asked for a roll call on the appointment

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

CLOSED SESSION:

RESOLUTION TO GO INTO CLOSED SESSION:

Motion: Councilman Mabey
 Second: Councilman Chirido

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975-N.J.S.A.10:4-12-permits the exclusion of the public from a meeting under certain circumstances; and

WHEREAS, this Governing Body of the Borough of Kinnelon is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey shall now go into closed session for the following reason:

Ligations
 Personnel

Disclosure of said matter will be revealed upon settlement. This meeting went into closed session at 9:00 p.m.

Councilman	Aye	Nay	Abstain	Absent	Councilman	Aye	Nay	Abstain	Absent
Yago				x	Russo	x			
Harriz	x				Chirido	x			
Mabey	x				Frank	x			

(OPEN MEETING FROM CLOSE MEETING)

Motion to go into Open Session Councilman Mabey at 9:30 pm:
 Second Motion: Councilman Chirido

Councilman	Aye	Nay	Abstain	Absent	Councilman	Aye	Nay	Abstain	Absent
Yago				x	Russo	x			
Harriz	x				Chirido	x			
Mabey	x				Frank	x			

ADJOURNMENT:

This meeting adjourned at approximately 9:45 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

 Mayor James Freda