

**MEETING TO ORDER.**

The regular meeting of the Kinnelon Borough Governing Body was called to order by Mayor James Freda at 7:00 p.m., on Thursday, January 16, 2025, 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, 2024 edition of the Trends and was provided to the 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 Sean Mabey, Anthony Chirido, Eric Harriz, Cyndi Frank, Robert Reckler and Robert Lewis.

**APPOINTMENTS OF POLICE OFFICERS:**

Mayor Freda, state that there were 5 Kinnelon Police Officers moved up in rank. Mayor Freda asked each one of the officers and their families to come forward and take the oath of office.

Captain Cifelli  
Lieutenant Shortway  
Lieutenant Mucci  
Sergeant Ferriola  
Sergeant Economou

**THANKING FOR YEARS OF SERVICE:**

Mayor Freda thanked former Councilman Vincent Russo and Councilman William Yago for all the years of service that they dedicated to the Borough of Kinnelon.

**TREASURER'S REPORT:**

The Treasurer's Report for January, 2025 indicated we started out with cash on hand as of November 30, 2024, in the amount of \$15,885,719.45. Receipts for the month of December 2024 totaled \$1,000,133.94, with disbursements amounting to \$6,069,799.77. The new balance on hand as of December 31, 2024 was \$10,816,053.62.

**HEARING FROM THE PUBLIC:**

Mayor Freda, asked if anyone from the public wishes to be heard.

Mr. White, 23 Glen Rock Drive welcomed Mr. Reckler and Mr. Lewis to the council.

Mr. San Filippo 10 Reality Drive spoke on Lake Reality Dam

**PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER**

A motion was offered by Councilman R. Reckler and seconded by Councilman A. Chirido for the payment of bills dated January 16, 2025.

Range of Checking Accts: First to Last Range of Check Dates: 12/20/24 to 12/31/25  
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 Payab			
28304	12/31/24	STI03 JENNIFER STILLMAN - TREASURER	159.77		5028
28305	01/17/25	ACT04 ACTION DATA SERVICES	1,156.70		5029
28306	01/17/25	ADV07 ADVANCE AUTO PARTS	825.48		5029
28307	01/17/25	AKE01 A&K EQUIPMENT CO INC	167.80		5029
28308	01/17/25	ALL04 ALLIED OIL COMPANY	4,565.96		5029
28309	01/17/25	ALL19 ALLIED FIRE & SAFETY	224.00		5029
28310	01/17/25	AMA03 AMAZON CAPITAL SERVICES	532.00		5029
28311	01/17/25	AMB02 CRAIG AMBROSIO	537.24		5029
28312	01/17/25	AME24 AMERICAN CAMP ASSOC NY/NJ	725.00		5029
28313	01/17/25	AUT05 THE AUTO PARTS SOURCE	75.34		5029
28314	01/17/25	BOR01 BOROUGH OF BUTLER ELECTRIC	4,477.26		5029
28315	01/17/25	BOR02 BOROUGH OF KINNELON	3,000.00		5029
28316	01/17/25	BRA05 BRAEN STONE INDUSTRIES, INC	1,000.41		5029
28317	01/17/25	BSN01 BSN SPORTS LLC	7,776.00		5029
28318	01/17/25	CAB01 OPTIMUM	59.44		5029
28319	01/17/25	CAB02 OPTIMUM	167.94		5029
28320	01/17/25	CAB03 OPTIMUM	119.40		5029
28321	01/17/25	CAB04 OPTIMUM	121.89		5029
28322	01/17/25	CAB05 OPTIMUM	120.39		5029
28323	01/17/25	CAB06 OPTIMUM	131.89		5029
28324	01/17/25	CAB07 OPTIMUM	131.89		5029
28325	01/17/25	CAB08 OPTIMUM	215.59		5029
28326	01/17/25	CAB09 OPTIMUM	120.39		5029
28327	01/17/25	CAB10 OPTIMUM	354.80		5029
28328	01/17/25	CAB11 OPTIMUM	125.94		5029
28329	01/17/25	CAB12 OPTIMUM	189.99		5029
28330	01/17/25	CIN05 CINTAS CORPORATION #111	483.32		5029
28331	01/17/25	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73		5029
28332	01/17/25	CON17 SKYLER CONTE	374.41		5029
28333	01/17/25	CQF01 CQFLUENCY	120.45		5029
28334	01/17/25	CUT02 JAMES P. CUTILLO & ASSOCIATES	3,000.00		5029
28335	01/17/25	DAN01 DAN COMO & SONS INC.	2,520.00		5029
28336	01/17/25	DAR01 DARMOFALSKI ENGINEERING ASSOC.	2,680.00		5029
28337	01/17/25	DAV07 DAVE'S TIRE, LLC	4,996.52		5029
28338	01/17/25	DB01 D&B Service Group LLC	5,332.50		5029
28339	01/17/25	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	6,000.00		5029
28340	01/17/25	DIA03 DIAS LAW LLC	944.00		5029
28341	01/17/25	EAG01 EAGLE POINT GUN/TJ MORRIS	4,876.96		5029
28342	01/17/25	EDM01 EDMUNDS GOVTECH	21,557.83		5029
28343	01/17/25	ELE03 ELECTRO BATTERY SYSTEMS INC.	73.76		5029
28344	01/17/25	EVE02 EVERBRIDGE, INC.	2,372.00		5029
28345	01/17/25	EXT01 EXTRA SPACE STORAGE	367.00		5029
28346	01/17/25	FAY01 FAYSON LAKE WATER COMPANY	24,528.47		5029
28347	01/17/25	GAM01 GAME DAY SPORTS	2,036.98		5029
28348	01/17/25	GIB03 BRIAN T. GIBLIN, ESQ.	7,500.00		5029
28349	01/17/25	GRA01 GRAINGER INC.	1,020.59		5029
28350	01/17/25	GRA18 GRAYSON CONTRACTING	72,426.00		5029
28351	01/17/25	GSB01 GLATFELTER SPECIALTY BENEFITS	1,364.34		5029
28352	01/17/25	HAI04 ELLEN HAID	30.00		5029

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
28353	01/17/25	HAR15 HARD ROCK HOTEL & CASINO	855.00	5029
28354	01/17/25	HER02 HERO'S SALUTE AWARDS COMPANY	42.00	5029
28355	01/17/25	HOM02 HOME DEPOT CREDIT SERVICE	659.76	5029
28356	01/17/25	HOR04 HORIZON OFFICE EQUIPMENT	255.00	5029
28357	01/17/25	INS02 INSTITUTE FOR PROF. DEVELOPM'T	50.00	5029
28358	01/17/25	INT09 INTERNATIONAL CODE COUNCIL	173.50	5029
28359	01/17/25	IUE01 KAREN IUELE	110.00	5029
28360	01/17/25	JAG04 JAG PAVING CORP	116,218.40	5029
28361	01/17/25	JAM02 MICHAEL JAMESON	10,000.00	5029
28362	01/17/25	JCP01 JCP&L	11.20	5029
28363	01/17/25	JIM01 JIMMY THE SHOE DOCTOR	837.87	5029
28364	01/17/25	KIN05 KINNELON PUBLIC LIBRARY	45,000.00	5029
28365	01/17/25	KIN08 KINNELON VOLUNTEER FIRE CO.	9,625.00	5029
28366	01/17/25	KIN09 KINNELON BOARD OF EDUCATION	3,510,791.00	5029
28367	01/17/25	KOV01 DAVID KOVAL	1,186.72	5029
28368	01/17/25	KYL01 KYLE MCMANUS ASSOCIATES LLC	147.00	5029
28369	01/17/25	LAK02 PROVIDENT BANK EQUIP FINANCE	3,239.55	5029
28370	01/17/25	LAK13 LAKELAND AUTO PARTS	866.81	5029
28371	01/17/25	LAW02 LAWYERS DIARY AND MANUAL, LLC	153.75	5029
28372	01/17/25	LOE01 LOEFFEL'S WASTE OIL SERVICE	150.00	5029
28373	01/17/25	MET07 METROPOLITAN LIFE INSURANCE CO	905.21	5029
28374	01/17/25	MON14 MONMOUTH TELECOM	2,094.76	5029
28375	01/17/25	MOR52 MORRIS COUNTY MUNICIPAL JOINT	114,591.00	5029
28376	01/17/25	MUC01 CHRISTOPHER MUCCI	574.00	5029
28377	01/17/25	NAF01 NAFTO	375.00	5029
28378	01/17/25	NEO01 QUADIANT, INC.	1,253.83	5029
28379	01/17/25	NES01 NESTLE PURE LIFE DIRECT	153.36	5029
28380	01/17/25	NEW33 NEW JERSEY FIRE EQUIPMENT CO	292,552.49	5029
28381	01/17/25	NIE03 NIELSEN FORD	49,992.51	5029
28382	01/17/25	NJ02 NJ DIV. OF ALCOHOLIC BEVERAGE	12.00	5029
28383	01/17/25	NJC01 NJ CONFERENCE OF MAYORS	525.00	5029
28384	01/17/25	NJD07 NJ DEPT HEALTH & SENIOR SERV	3.60	5029
28385	01/17/25	NJP07 NJ PEST, LLC	400.00	5029
28386	01/17/25	NJR01 NJ RECREATION & PARK ASSN.	425.00	5029
28387	01/17/25	NOR02 GANNETT NY-NJ LOCALIQ	340.14	5029
28388	01/17/25	NOR13 NORTH JERSEY MUNICIPAL	80,183.00	5029
28389	01/17/25	NOR18 NORTHEAST COMMUNICATIONS, INC.	690.05	5029
28390	01/17/25	OLS01 LAURA OLSTEIN	351.83	5029
28391	01/17/25	ONE03 ONE SOURCE OF NEW JERSEY LLC	270.47	5029
28392	01/17/25	PIO03 PIONEER ATHLETICS	1,380.16	5029
28393	01/17/25	PRB01 P.R.B.R.S.A.	75,001.00	5029
28394	01/17/25	PSE01 P.S.E. & G.	6,135.47	5029
28395	01/17/25	RAC02 RACHLES/MICHELE'S OIL CO.,INC	1,429.54	5029
28396	01/17/25	REN01 RENTALS UNLIMITED INC.	68.90	5029
28397	01/17/25	REP01 REPUBLIC SERVICES, INC	5,340.65	5029
28398	01/17/25	RIO01 RIO SUPPLY INC	62,755.00	5029
28399	01/17/25	RIO04 RIOLA DESIGN	300.00	5029
28400	01/17/25	ROG01 ROGO FASTENER CO.,INC	1,006.77	5029
28401	01/17/25	RUTGERS RUTGERS, CENTER FOR GOVT SERV	575.00	5029
28402	01/17/25	SAN03 TONY SANCHEZ, LTD	135.65	5029
28403	01/17/25	SCH30 MELANIE SCHUCKERS	60.24	5029
28404	01/17/25	SHA03 THE SHADE TREE DEPARTMENT LLC	551.48	5029

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL General Account Account Payab Continued					
28405	01/17/25	SHE12 THE SHERWIN WILLIAMS CO.	1,014.20		5029
28406	01/17/25	SH006 DOUGLAS SHORTWAY	172.84		5029
28407	01/17/25	SKY05 SKYTOP RECYCLING	3,250.00		5029
28408	01/17/25	STA STAPLES ADVANTAGE, DEPT NY	0.00	01/17/25 VOID	0
28409	01/17/25	STA STAPLES ADVANTAGE, DEPT NY	1,537.41		5029
28410	01/17/25	STA35 STANDARD INSURANCE COMPANY	360.58		5029
28411	01/17/25	STA36 LESZEK STALA	500.00		5029
28412	01/17/25	STI02 JENNIFER L. STILLMAN	90.00		5029
28413	01/17/25	STI03 JENNIFER STILLMAN - TREASURER	200.00		5029
28414	01/17/25	SUB03 SUBURBAN DISPOSAL INC.	96,541.66		5029
28415	01/17/25	TAS01 TASTE OF REALITY	214.63		5029
28416	01/17/25	TCT01 TCTA OF NJ	50.00		5029
28417	01/17/25	TRE05 TREAS. STATE OF NEW JERSEY	3,619.00		5029
28418	01/17/25	TRI20 TRIONAID ASSOCIATES	405.00		5029
28419	01/17/25	TUR01 TURN-OUT UNIFORMS INC.	1,181.66		5029
28420	01/17/25	VAN16 TYLER VAN DYKE	515.27		5029
28421	01/17/25	VER11 VERIZON WIRELESS	494.13		5029
28422	01/17/25	VER15 VERIZON CONNECT FLEET USA LLC	346.92		5029
28423	01/17/25	VER18 VERIZON CONNECT FLEET USA	143.55		5029
28424	01/17/25	WAS04 WASH HOUNDS	239.45		5029
28425	01/17/25	WEI07 WEINER LAW GROUP LLP	3,610.00		5029
28426	01/17/25	XTR01 XTREME GRAPHIX, LLC	1,410.00		5029

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	122	1	4,708,976.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	122	1	4,708,976.34	0.00

PLANNING 2	Columbia Bank	Amount Paid	Ref Num
1940	01/17/25 DAR01 DARMOFALSKI ENGINEERING ASSOC.	1,400.00	5030
1941	01/17/25 DEL01 Mike de la Montaigne	740.00	5030
1942	01/17/25 KYL01 KYLE MCMANUS ASSOCIATES LLC	2,366.10	5030

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	4,506.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	4,506.10	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	125	1	4,713,482.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	125	1	4,713,482.44	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	268,022.53	0.00	0.00	268,022.53
WATER FUND	4-05	1,112.31	0.00	0.00	1,112.31
SEWER FUND	4-07	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
Year Total:		275,134.84	0.00	0.00	275,134.84
CURRENT FUND	5-01	3,793,367.56	0.00	0.00	3,793,367.56
WATER FUND	5-05	2,957.04	0.00	0.00	2,957.04
SEWER FUND	5-07	<u>77,850.73</u>	<u>0.00</u>	<u>0.00</u>	<u>77,850.73</u>
Year Total:		3,874,175.33	0.00	0.00	3,874,175.33
	C-04	118,898.40	0.00	0.00	118,898.40
	C-06	<u>62,755.00</u>	<u>0.00</u>	<u>0.00</u>	<u>62,755.00</u>
Year Total:		181,653.40	0.00	0.00	181,653.40
DOG TAX	D-13	651.04	0.00	0.00	651.04
STATE AND FEDERAL GRANTS	G-02	368,245.64	0.00	0.00	368,245.64
RECREATION SPECIAL	R-16	9,116.09	0.00	0.00	9,116.09
Total of All Funds:		<u>4,708,976.34</u>	<u>0.00</u>	<u>0.00</u>	<u>4,708,976.34</u>

Project Description	Project No.	Project Total
1 STANDISH DELAMONTAIGNE 1541	1541	740.00
152 KIEL AVE 1550 ROMAN	1550	140.00
21 WOOD CHASE LANE/PALISADES	1571	140.00
5 MULBERRY TRAIL/PALISADES	1572	560.00
20 SLEEPY HOLLOW ROAD/KIDONIS	1573	280.00
1481 RT 23 S	45301102	2,366.10
4 ALLEN DRIVE - WONG	56501102	140.00
1 CARL PLACE/CHANDLER	57501196	140.00
Total of All Projects:		<u>4,506.10</u>



RESOLUTION 12.01.25

AUTHORIZING HIRE OF  
ADAM ASHBY AS A  
FULL TIME DPW MAINTAINER

WHEREAS, the Kinnelon Department of Public Works wishes to hire Adam Ashby 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 Adam Ashby, as a Full-Time worker for the Department of Public Works, at Step 0- \$21.65 an hour. Pending result of background check his state date will be January 21, 2025.

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 January 16, 2025.

Dated: January 16, 2025



Karen M. Iuele, RMC  
Borough Clerk



**RESOLUTION COMMITTING TO DCA'S FOURTH ROUND  
AFFORDABLE HOUSING PRESENT NEED AND PROSPECTIVE NEED  
NUMBERS**

**RESOLUTION # 01.02.2025**

**WHEREAS**, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 *et seq.*) (hereinafter "Amended FHA"); and

**WHEREAS**, the Amended FHA requires the Department of Community Affairs ("DCA") to produce non-binding estimates of fair share obligations on or before October 20, 2024; and

**WHEREAS**, the DCA issued a report on October 18, 2024 ("DCA Report") wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

**WHEREAS**, the DCA Report calculates Kinnelon's Round 4 (2025-2035) obligations as follows: a Present Need or Rehabilitation Obligation of 22 and a Prospective Need or New Construction Obligation of 102; and

**WHEREAS**, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support lower calculations of Round 4 affordable housing obligations; and

**WHEREAS**, the Amended FHA further provides that "[a]ll parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or biding court decisions" (N.J.S.A. 52:27D-311(m)); and

**WHEREAS**, COAH regulations authorize vacant land adjustments as well as durational adjustments; and

**WHEREAS**, based on the foregoing, Kinnelon accepts the DCA calculations of Kinnelon's fair share obligations and commits to its fair share of 22 units present need and 102 units prospective need subject to any vacant land and/or durational adjustments it may seek as part of the Housing Plan element and Fair Share Plan element it subsequently submits in accordance with the Amended FHA; and

**WHEREAS**, Kinnelon reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

**WHEREAS**, Kinnelon also reserves the right to adjust its position in the event of any rulings in the *Montvale* case (MER-L-1778-24) or any other such action that alters the deadlines and/or requirements of the Amended FHA; and

**WHEREAS**, in the event that a third party challenges the calculations provided for in this Resolution, Kinnelon reserves the right to take such position as it deems appropriate in response thereto, including that its Round 4 Present or Prospective Need Obligations should be lower than described herein; and

**WHEREAS**, in light of the above, the Mayor and Council of Kinnelon finds that it is in the best interest of Kinnelon to declare its commitment to the obligations reported by the DCA on October 18, 2024 subject to the reservations set forth herein; and

**WHEREAS**, in addition to the above, the Acting Administrative Director issued Directive #14-24, dated December 13, 2024, and made the directive available later in the week that followed; and

**WHEREAS**, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the FHA shall file an action in the form of a declaratory judgment complaint . . . in the county in which the municipality is located . . . within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner”; and

**WHEREAS**, Kinnelon seeks a certification of compliance with the FHA and, therefore, directs its Borough Attorney to file a declaratory relief action within 48 hours of the adoption of this resolution in Morris County.

**NOW, THEREFORE, BE IT RESOLVED** on this 16 day of January, 2025 by the Mayor and Council of Kinnelon as follows:

1. All of the above Whereas Clauses are incorporated into the operative clauses of this resolution.
2. Kinnelon hereby commits to the DCA Round 4 Present Need Obligation of 22 units and the Round 4 Prospective Need Obligation of 102 units described in this resolution, subject to all reservations of rights set forth above.
3. Kinnelon hereby directs its Borough Attorney to file a declaratory judgment complaint in Morris County within 48 hours after adoption this resolution, attaching this resolution.
4. Kinnelon authorizes Borough Attorney to attach this resolution as an exhibit to the declaratory judgment action that is filed and to submit and/or file this resolution with the Program or any other such entity as may be determined to be appropriate.
5. This resolution shall take effect immediately, according to law.

**CERTIFICATION**

I, Karen Iuele, Clerk of Kinnelon, County of Morris, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by Mayor and Council at a meeting held on January 16, 2025.



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Karen Iuele, Clerk

RESOLUTION 01.03.25

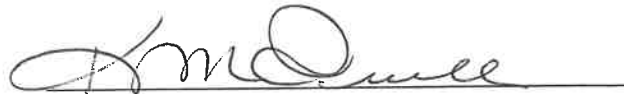
AUTHORIZATION FOR MAYOR TO  
SIGN AGREEMENT WITH NEGLIA  
ENGINEERING SERVICES RECREATION  
FACILITIES VISION PLAN

WHEREAS, the Council of the Borough of Kinnelon Authorize the Mayor of the Borough of Kinnelon to sign agreement with Neglia Engineering for Recreation Facilities Vision Plan; and

WHEREAS, the cost will is not to exceed \$32,400.00.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Kinnelon due hereby authorize the Mayor of the Borough of Kinnelon to sign agreement with Neglia Engineering for Recreation Facilities Vision Plan, with a price not to exceed \$32,400.00

Dated: January 16, 2025

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

Karen M. Luele, RMC  
Municipal Clerk, Borough of Kinnelon

**RESOLUTION NO. 1.04.25**

**BOROUGH OF KINNELON**

DATE: January 16, 2025

**RESOLUTION AUTHORIZING THE BOROUGH TO THE ACCEPT PROPOSAL OF ELIZABETH MCMANUS, OF KYLE MCMANUS ASSOCIATES DATED DECEMBER 23, 2024 TO PERFORM THE PLANNING SERVICES IN CONNECTION WITH THE REDEVELOPMENT OF BLOCK 45301, LOT 102.**

**WHEREAS**, on December 19, 2024, the Mayor and Council of the Borough of Kinnelon adopted Resolution 12-18-2025 which designed approximately 2.6 acres of property, known and designed as Block 45301, Lot 102, as an area in need of redevelopment under the New Jersey Local Redevelopment and Housing Law, (N.J.S.A. 40A:12A-1 *et seq.*); and

**WHEREAS**, the Mayor and Council need to prepare a Redevelopment Plan for the property which is also known as the “Meadtown Shopping Center Movie Theater” property; and

**WHEREAS** the Borough has solicited a proposal from its Redevelopment Planner, Elizabeth McManus, of Kyle McManus Associates to prepare the Plan; and

**WHEREAS**, Ms. McManus has submitted a proposal dated December 23, 2024 (attached hereto) which outlines the scope of work that will be required to complete the project;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Kinnelon that the Borough accepts the proposal of Elizabeth McManus, of Kyle McManus Associates dated December 23, 2024 to perform the planning services in connection with the redevelopment of Block 45301, Lot 102 at a cost not to exceed Five Thousand (\$5,000.00) dollars.

**BE IT FURTHER RESOLVED** that the Borough Clerk is authorized and directed to publish a copy of this Resolution 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 within Resolution was introduced, read by title and passed on the first reading at the regular meeting of the Borough held on January 16, 2025 and adopted by the Governing Body at a regular meeting of the Borough held on January 16, 2025.

  
Karen M. Iuele, RMC, Borough Clerk

RESOLUTION 1.05.25

AUTHORIZE TO PAY NEW JERSEY FIRE  
EQUIPMENT CO.

Be it Resolved that a contract for the purchase of Scott Packs and other equipment by awarded to  
New Jersey Fire Equipment Company, 119-131 Route 22 East, Green Brook, NJ 08812

Under NJ State Contract 24-Fleet 61850, and

Be it further Resolved that the Chief Finance Officer has certified that the funds are available in Budget  
Account G-02-41-785-311

Dated: January 16, 2025

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

Karen M. Iuele, RMC  
Kinnelon Borough Clerk

January 16, 2025

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;  
Councilman Chirido, Yes; Councilman R. Reckler, Yes;  
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

**OLD BUSINESS:**

Mayor Freda stated that there was no old business.

**NEW BUSINESS:**

Mayor Freda stated that there was no new business.

**TAX COLLECTOR'S REPORT:**

During the month of December 2024, the Tax Collector's office processed a total of \$464,892.12.


**INVESTMENT OFFICER'S REPORT:**

A total of \$55,113.34 was collected in interest for the month of December 2024.

**ADJOURNMENT:**

This meeting adjourned at approximately 9:30 p.m. on motion by Councilman S. Mabey with the unanimous affirmative voice vote of all present.

Respectfully submitted,

  
Karen M. Iuele, RMC  
Borough Clerk

  
Mayor James Freda