

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, February 16 2023, 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, 2022 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, Anthony Chirido, Sean Mabey, Vincent Russo, Randel Charles and Eric Harriz.

TREASURER'S REPORT:

The Treasurer's Report for February 16, 2023 indicated we started out with cash on hand as of December 31, 2022, in the amount of \$8,274,258.13. Receipts for the month of January totaled \$3,878,664.08, with disbursements amounting to \$4,698,226.66. The new balance on hand as of January 31, 2023 was \$7,454,695.55.

HEARING FROM THE PUBLIC:

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

Alex Merlucci, 18 Dog Wood Trail, Kinnelon, NJ stated that the Kinnelon Volunteer Company appreciates the Mayor and Council support for the bond anticipation note in new business for a much need fire engine.

PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER

A motion was offered by Councilman V. Russo and seconded by Councilman R. Charles for the payment of bills dated February 16, 2023.

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Range of Checking Accts: First to Last Range of Check Dates: 01/20/23 to 12/31/23
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Payab		
25248	01/26/23	LAK02 LAKELAND BANK EQUIP FINANCE	3,539.55	4941
25249	02/16/23	AC A.C. DAUGHTRY INC.	34.29	4942
25250	02/16/23	ACT04 ACTION DATA SERVICES	1,070.75	4942
25251	02/16/23	AFF02 AFFILIATED TECHNOLOGY	190.82	4942
25252	02/16/23	AKE01 A&K EQUIPMENT CO INC	58.64	4942
25253	02/16/23	ALL04 ALLIED OIL COMPANY	3,805.35	4942
25254	02/16/23	ANY01 ANY EXCUSE FOR A PARTY, INC	750.00	4942
25255	02/16/23	APO01 APOLLO FLAGS, LLC	108.80	4942
25256	02/16/23	AUT05 THE AUTO PARTS SOURCE	362.26	4942
25257	02/16/23	BOR BOROUGH OF BUTLER	41,012.41	4942
25258	02/16/23	BOR01 BOROUGH OF BUTLER ELECTRIC	5,336.66	4942
25259	02/16/23	BOR02 BOROUGH OF KINNELON	1,411.48	4942
25260	02/16/23	BOX01 BOXCAST INC	139.00	4942
25261	02/16/23	BRA05 BRAEN SUPPLY, INC	837.00	4942
25262	02/16/23	BUZ01 THE BUZAK LAW GROUP, LLC.	17,717.50	4942
25263	02/16/23	CAB01 OPTIMUM	59.11	4942
25264	02/16/23	CAB03 OPTIMUM	242.36	4942
25265	02/16/23	CAB04 OPTIMUM	116.18	4942
25266	02/16/23	CAB05 OPTIMUM	116.18	4942
25267	02/16/23	CAB06 OPTIMUM	116.18	4942
25268	02/16/23	CAB07 OPTIMUM	116.18	4942
25269	02/16/23	CAB08 OPTIMUM	216.18	4942
25270	02/16/23	CAB09 OPTIMUM	116.18	4942
25271	02/16/23	CAB10 OPTIMUM	367.93	4942
25272	02/16/23	CAR10 CARTRIDGE WORLD	322.04	4942
25273	02/16/23	CHE06 CHEMUNG SUPPLY CORPORATION	2,968.00	4942
25274	02/16/23	CIF02 NICHOLAS CIFELLI	100.00	4942
25275	02/16/23	CIN05 CINTAS CORPORATION #111	721.70	4942
25276	02/16/23	CIT05 CIT FINANCE LLC	586.73	4942
25277	02/16/23	COO03 COOPERATIVE COMMUNICATIONS INC	3,990.53	4942
25278	02/16/23	COR12 CORE & MAIN LP	377.82	4942
25279	02/16/23	CQF01 CQFLUENCY	9.90	4942
25280	02/16/23	CRE01 CREW ENGINEERS INC.	6,786.55	4942
25281	02/16/23	CRO02 CROWN AWARDS	1,780.56	4942
25282	02/16/23	DAN01 DAN COMO & SONS INC.	288.00	4942
25283	02/16/23	DAR01 DARMOFALSKI ENGINEERING ASSOC.	1,350.00	4942
25284	02/16/23	DAV07 DAVE'S TIRE, LLC	388.00	4942
25285	02/16/23	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	14,284.23	4942
25286	02/16/23	DIT03 DFFLM, LLC	75,605.50	4942
25287	02/16/23	DOR06 DORSEY & SEMRAU, LLC	630.20	4942
25288	02/16/23	DOV01 DOVER BRAKE & CLUTCH	732.20	4942
25289	02/16/23	DRA02 DRAEGER, INC.	179.00	4942
25290	02/16/23	ECO05 JAMES ECONOMOU	332.86	4942
25291	02/16/23	EHR01 MARK J. EHRENBURG	316.92	4942
25292	02/16/23	EME02 EMERGENCY MEDICAL PRODUCTS INC	150.72	4942
25293	02/16/23	ESTAT005 ESTATE OF JOHN A TALBOT JR	85,878.13	4942
25294	02/16/23	EVE02 EVERBRIDGE, INC.	1,803.00	4942
25295	02/16/23	EXT01 EXTRA SPACE STORAGE	357.00	4942
25296	02/16/23	FED01 FED-EX/OMEGA CORPORATE CENTER	84.56	4942

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
GENERAL		General Account	Account Payab	Continued	
25297	02/16/23	FER03 ANN FERRARA	300.00		4942
25298	02/16/23	FRA13 FSC LEAK DETECTION	7,313.75		4942
25299	02/16/23	GIL03 GILBY'S SCREEN PRINTING	468.00		4942
25300	02/16/23	GRA01 GRAINGER INC.	236.88		4942
25301	02/16/23	HAI04 ELLEN HAID	30.00		4942
25302	02/16/23	HER02 HERO'S SALUTE AWARDS COMPANY	21.00		4942
25303	02/16/23	HOM02 HOME DEPOT CREDIT SERVICE	1,345.38		4942
25304	02/16/23	HOR04 HORIZON OFFICE EQUIPMENT	885.00		4942
25305	02/16/23	IUE01 KAREN IUELE	633.53		4942
25306	02/16/23	IYB01 IYB BASKETBALL LLC	5,000.00		4942
25307	02/16/23	JCALDWEL J CALDWELL & ASSOCIATES, LLC	5,365.00		4942
25308	02/16/23	JCP01 JCP&L	10.22		4942
25309	02/16/23	KIN08 KINNELON VOLUNTEER FIRE CO.	9,625.00		4942
25310	02/16/23	KIN09 KINNELON BOARD OF EDUCATION	3,383,387.50		4942
25311	02/16/23	KJWPA KINNELON JUNIOR WRESTLING	1,826.00		4942
25312	02/16/23	LAK02 LAKELAND BANK EQUIP FINANCE	5,772.60		4942
25313	02/16/23	LAW02 LAWYERS DIARY AND MANUAL, LLC	135.25		4942
25314	02/16/23	LAW07 LAWSOFT INC.	745.00		4942
25315	02/16/23	MAT04 MATTHIJSSSEN, INC.	3,005.50		4942
25316	02/16/23	MCAA1 MCAA OF NJ	50.00		4942
25317	02/16/23	MGL01 M.G.L. PRINTING SOLUTIONS	277.00		4942
25318	02/16/23	MIC07 MICROSYSTEMS-NJ.COM, L.L.C	120.00		4942
25319	02/16/23	MON14 MONMOUTH TELECOM	493.78		4942
25320	02/16/23	MOR03 MORRIS CO. ASSESSOR'S ASSN.	195.00		4942
25321	02/16/23	MOR17 MORRIS CTY TAX COLL/TREAS ASSC	40.00		4942
25322	02/16/23	MUN01 MUN CLERK ASSOC OF MORRIS CTY	85.00		4942
25323	02/16/23	MUN02 MUNICIPAL RECORD SERVICE INC.	699.00		4942
25324	02/16/23	NEO01 QUADIENT, INC.	228.73		4942
25325	02/16/23	NES01 NESTLE PURE LIFE DIRECT	135.57		4942
25326	02/16/23	NIE02 NIELSEN DODGE	508.00		4942
25327	02/16/23	NJA06 NJ ASSOC. OF CHIEFS OF POLICE	1,875.00		4942
25328	02/16/23	NJD07 NJ DEPT HEALTH & SENIOR SERV	691.80		4942
25329	02/16/23	NJL02 NJ LOCAL BOARDS HEALTH ASSOC.	95.00		4942
25330	02/16/23	NJLM01 NEW JERSEY STATE LEAGUE	115.00		4942
25331	02/16/23	NJR01 NJ RECREATION & PARK ASSN.	225.00		4942
25332	02/16/23	NOR02 NORTH JERSEY MEDIA GROUP	364.68		4942
25333	02/16/23	NOR13 NORTH JERSEY MUNICIPAL	3,735.00		4942
25334	02/16/23	NOR18 NORTHEAST COMMUNICATIONS, INC.	5,181.64		4942
25335	02/16/23	ONE02 ONE CALL CONCEPTS, INC.	55.77		4942
25336	02/16/23	PEQ02 PEQUANNOCK TOWNSHIP	62,126.75		4942
25337	02/16/23	PSE01 P.S.E. & G.	5,365.78		4942
25338	02/16/23	PWA01 PUBLIC WORKS ASSOC. OF N.J.	105.00		4942
25339	02/16/23	RAC02 RACHLES/MICHELE'S OIL CO., INC	1,705.87		4942
25340	02/16/23	RIV07 RIVALRY SPORTS MEDICINE	600.00		4942
25341	02/16/23	SCH03 SCHMITZ SAFE & LOCK COMPANY	29.00		4942
25342	02/16/23	SCH30 MELANIE SCHUCKERS	134.24		4942
25343	02/16/23	SER02 SERVICE SUPPLY LLC	91.32		4942
25344	02/16/23	SHA03 THE SHADE TREE DEPARTMENT LLC	671.09		4942
25345	02/16/23	SKY05 SKYTOP RECYCLING	1,450.00		4942
25346	02/16/23	STA STAPLES ADVANTAGE, DEPT NY	0.00	02/16/23 VOID	0
25347	02/16/23	STA STAPLES ADVANTAGE, DEPT NY	0.00	02/16/23 VOID	0
25348	02/16/23	STA STAPLES ADVANTAGE, DEPT NY	3,332.36		4942

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL General Account Account Payab Continued					
25349	02/16/23	STA05 STATE OF NEW JERSEY PWT	101.99		4942
25350	02/16/23	STA30 STATE TOXICOLOGY LABORATORY	45.00		4942
25351	02/16/23	STO01 STORR TRACTOR COMPANY	1,745.89		4942
25352	02/16/23	SUB03 SUBURBAN DISPOSAL INC.	62,805.55		4942
25353	02/16/23	TAS01 TASTE OF REALITY	85.53		4942
25354	02/16/23	THY01 THYSSENKRUPP ELEVATOR CORP.	1,858.25		4942
25355	02/16/23	TIR02 TIRE TECH AND AUTO REPAIR	478.00		4942
25356	02/16/23	TRA10 TRAINING UNLIMITED, LLC	75.00		4942
25357	02/16/23	TRU03 TRUCK VAULT	2,821.50		4942
25358	02/16/23	TUR01 TURN-OUT UNIFORMS INC.	201.00		4942
25359	02/16/23	VAL08 VALLEY PHYSICIAN SERVICES, P.C	269.00		4942
25360	02/16/23	VER11 VERIZON WIRELESS - KPD	152.04		4942
25361	02/16/23	VER15 VERIZON CONNECT NWF, INC	339.99		4942
25362	02/16/23	VER18 VERIZON CONNECT NWF, INC	188.90		4942
25363	02/16/23	WAS04 WASH HOUNDS	88.43		4942
25364	02/16/23	WEI07 WEINER LAW GROUP LLP	5,990.00		4942
25365	02/16/23	WIL13 ERIC WILZIG	600.00		4942
25366	02/16/23	XTR01 XTREME GRAPHIX, LLC	2,135.00		4942
25367	02/16/23	ZUI DAVID ZUIDEMA, INC.	630.00		4942
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	118	2	3,875,364.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	118	2	3,875,364.20	0.00
PLANNING 2 Columbia Bank					
1874	02/16/23	DAR01 DARMOFALSKI ENGINEERING ASSOC.	3,590.00		4943
1875	02/16/23	DON06 DONOHUE ENGINEERING, LLC	1,000.00		4943
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,590.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,590.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	120	2	3,879,954.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	120	2	3,879,954.20	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	80,385.73	0.00	0.00	80,385.73
WATER FUND	2-05	40,132.10	0.00	0.00	40,132.10
SEWER FUND	2-07	<u>9,824.80</u>	<u>0.00</u>	<u>0.00</u>	<u>9,824.80</u>
	Year Total:	130,342.63	0.00	0.00	130,342.63
CURRENT FUND	3-01	3,634,798.81	0.00	0.00	3,634,798.81
WATER FUND	3-05	14,404.89	0.00	0.00	14,404.89
SEWER FUND	3-07	<u>277.00</u>	<u>0.00</u>	<u>0.00</u>	<u>277.00</u>
	Year Total:	3,649,480.70	0.00	0.00	3,649,480.70
	C-04	81,889.55	0.00	0.00	81,889.55
DOG TAX	D-13	691.80	0.00	0.00	691.80
STATE AND FEDERAL GRANTS	G-02	330.96	0.00	0.00	330.96
SNOW TRUST	N-35	1,998.00	0.00	0.00	1,998.00
RECREATION SPECIAL	R-16	10,630.56	0.00	0.00	10,630.56
	Total of All Funds:	<u><u>3,875,364.20</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,875,364.20</u></u>

Project Description	Project No.	Project Total
LUTKIN 84CHAPEL HILL 11105105	11105105	135.00
62 GREENHILL #11906102A BALICK	11906102A	710.00
236 SOUTH GLEN ROAD	23201130	1,125.00
Tellawy 42 Maple Lake	300171	675.00
LOPEZ 5 POINTSETTA 33701134	33701134	945.00
18 CARL PLC PETRESKI 57501120	57501120	1,000.00
Total Of All Projects:		<u>4,590.00</u>

RESOLUTION 02.01.23

AUTHORIZATION TO SIGN INTERLOCAL
AGREEMENT WITH THE BOROUGH OF
BLOOMINGDALE, MECHANICAL SERVICES
FOR POLICE DEPARTMENT

WHEREAS, the Mayor and Council wishes to enter renew the Shared Services Agreement with the Borough of Bloomingdale; and

WHEREAS, the Borough of Bloomingdale is hereby authorized to repair motor vehicles, specifically police cars, owned by the Borough of Kinnelon; and

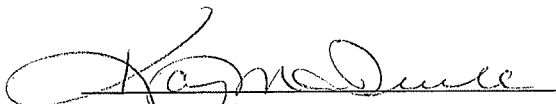
WHEREAS, this agreement is executed pursuant to the Local Public Contracts Law, N.J.S.A. 40:8-1 et seq; and

NOW, THEREFORE BE IT RESOLVE, by the Mayor and Council of the Borough of Kinnelon is hereby authorized to sign the agreement with the Borough of Bloomingdale for the repair of the Borough of Kinnelon Police Vehicles.

Record of Council Vote on Passage

COUNCIL PERSON	AYE	NAY	Abstain	Absent	COUNCIL PERSON	AYE	NAY	Abstain	Absent
Yago	✓				Russo	✓			
Harriz	✓				Charles	✓			
Mabey	✓				Chirido	✓			

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Kinnelon at an Official Meeting held on February 16, 2023


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

RESOLUTION 2.02.23

TO REFUND CASH BOND FOR PAVING
TAMARACK DRIVE IN THE AMOUNT
OF \$25,000.00 TO WAYNE JOHNSON
AND SON

WHEREAS, Wayne Johnson & Son was required to submit a \$25,000.00 cash bond for the paving of Tamarack Drive, and

WHEREAS, upon recommendation of the Borough Engineer, Darmofalski Engineering Associates, Inc., is to release the cash bond in the amount of \$25,000.00 to Wayne Johnson and Son; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the said account be closed and a check in the amount of \$25,000.00 be returned to Wayne Johnson and Sons.

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Kinnelon at an Official Meeting held on February 16, 2023

Dated: February 16, 2023

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

Karen M. Luele,
Borough Clerk, RMC

RESOLUTION 02.04.23

AUTHORIZING THE BICYCLE CLUB OF NORTH
JERSEY TO USE THE MUNICIPAL BUILDING
GROUNDS AS A REST STOP AND REFRESHMENT
AREA ON AUGUST 20, 2023

WHEREAS, the Bicycle Club of North Jersey will be holding their annual Ramapo Rally which will attract over 1,000 riders of all abilities to ride routes from twelve to one hundred and twenty-five miles; and

WHEREAS, one such route will lead the riders from Campgaw through the Borough of Kinnelon between the hours of 8:00 a.m. and 11:00 a.m.; and

WHEREAS, the Bicycle Club of North Jersey is a proud sponsor of Camp Sunshine and Camp Snowflake which provides special activities for multiply-disabled children and young adults for both Monday through Friday activities during the summer and Saturdays during the school year.

WHEREAS, the Club has again requested to set up refreshment tables and port-o-johns in the municipal parking area for the bicyclists; and


WHEREAS, the Club has assured the Borough they will provide a \$1,000,000.00 insurance certificate with the Borough as insured and will treat the municipal grounds with their greatest respect.

NOW, THEREFORE, BE IT RESOLVED that the Kinnelon Mayor and Council hereby approve the use of the municipal parking area for a refreshment and rest stop for those bicyclists who participate in the Ramapo Rally on Sunday August 20, 2023; and

BE IT FURTHER RESOLVED that the Bicycle Club of North Jersey shall provide an insurance certificate to the Borough in the amount of \$1,000,000.00; and

BE IT FURTHER RESOLVED that the Chief of Police be provided with a traffic plan, estimate of riders as well as an estimated time of arrival and departure.

Dated: February 16, 2023



Karen M. Iuele, RMC
Borough Clerk

RESOLUTION # 2.05.23


BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to ESTATE OF JOHN A TALBOT JR in the amount of \$85,878.13 for redemption of Tax Sale Certificate No. 77-1 Block 11201, Lot 104 also known as 43 NORTH GATE RD/NORTH GATE OFFICE. This redemption amount represents a refund of \$85,878.13 paid in redemption by the agent of the property owner.

ROLL CALL: Councilman Yago Councilman Russo
 Councilman Harris Councilman Charles
 Councilman Mabey Councilman Chudo

February 16, 2023
Judith O'Brien, CTC
Acting Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, Deputy Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon May and Council February 16, 2023.

Date: 2/16/2023


Karen M. Iuele, Borough Clerk

RESOLUTION 02.06.23

AUTHORIZATION FOR MAYOR TO
SIGN CONTRAC WITH FITZPATRICK
CONTRACTORS FOR FAYSON LAKES
ROAD CROSSWALK

WHEREAS, the Council of the Borough of Kinnelon Authorize the Mayor of the Borough of Kinnelon to sign agreement with Fitzpatrick Contractors, Inc. for the Fayson Lakes Crosswalk; and

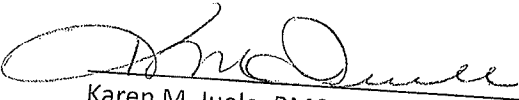
WHEREAS, Fitzpatrick Contractors bids consists of:

1. Saw cutting Roadway
 2. Belgian Block Curb
 3. Concrete Side walk
 4. Handicap Ramp
 5. Pavement Patching against new curb
 6. Line striping Crosswalk-Thermo
- Alternate 1: Bollards or Alternate 2: Rumble Strips

WHEREAS, the cost is not to exceed \$18,775.00 for the installation of the Fayson Lakes Road Crosswalk.

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 Fitzpatrick Contractors for services of the installation of the Fayson Lakes Crosswalk, with a price not to exceed \$18,775.00

Dated: February 16, 2023


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

RESOLUTION 02.07.23

**2022 APPROPRIATION
RESERVE BUDGET
TRANSFERS**

WHEREAS, there appears to be insufficient funds in the following reserve accounts (excepting the appropriation for Contingent Expenses or Deferred Charges) to meet the demand thereon for the balance of the reserve 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 the same hereby transferred to the account being insufficient to meet the reserve year demands; and

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

Current Fund

TO:

Interlocal Bloomingdale Vehicle Maint (2-01-42-360-025) \$ 3,090.00

FROM:

Interlocal Bloomingdale Construction (2-01-42-195-160) \$ 3,090.00

Water Utility

TO:

Water Miscellaneous Expenses (2-05-55-500-551) \$ 32,280.00

FROM:

Water Salary & Wage Overtime (2-05-55-500-504) \$24,468.00

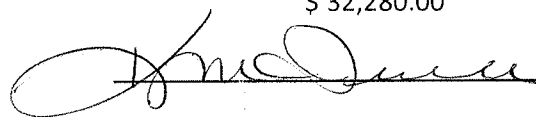
Water OA/SIS (2-05-55-501-000) \$ 3,842.00

Water UIC/Disability (2-05-55-502-000) \$ 70.00

Water PERS (2-05-55-540-000) \$ 3,900.00

TOTAL \$ 32,280.00

Dated February 16, 2023



Karen M. Luele. Borough Clerk

ORDINANCE NO. 01-23 AN ORDINANCE AMENDING ARTICLE I, SECTION 119-1 "RECREATION FEES" OF CHAPTER 119 "FEES" OF THE KINNELON BOROUGH 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 desires to amend certain provisions within Section 119-1 "Fees" in Article I of Chapter 119 of its Code.

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. Section 119-1 "Fees", paragraph A shall be amended to now read as follows:

The range of fees for registration for various Kinnelon Recreation sports and activities is as follows:

Sport / Activity	Season	Fee Range
Baseball	Spring	\$100 to \$200
Basketball	Winter	\$125 to \$200
Basketball Bootcamp	Winter	\$ 75 to \$150
Cheerleading	Fall	\$130 to \$200
Cross Country	Fall	\$ 75 to \$150
Flag Football	Fall	\$100 to \$200
Football	Fall	\$225 to \$300
Hockey	Winter	\$350 to \$800

Junior Colts Clinic	Winter	\$ 75 to \$150
Lacrosse, Boys	Spring	\$160 to \$250
Lacrosse, Girls	Spring	\$125 to \$225
Lacrosse Clinic	Spring	\$ 75 to \$150
Pickleball	All	\$ 0 to \$ 50
Pickup Basketball	Summer	\$ 0 to \$ 60
Soccer	Fall	\$100 to \$200
Soccer Clinic	Spring	\$ 75 to \$150
Softball	Spring	\$ 85 to \$150
Softball Clinic	Spring	\$ 85 to \$150
Summer Camp – 9 days	Summer	\$250 to \$500
Summer Camp – 10 days	Summer	\$255 to \$500
Tee Ball	Spring	\$ 85 to \$150
Volleyball	Spring	\$125 to \$200
Wrestling	Winter	\$ 85 to \$150

The specific amount of the fee for each sport or activity shall be established, from time to time, by resolution of the governing body.

SECTION 2. Any provisions not amended by this Ordinance shall remain in full force and effect.

SECTION 3. All ordinances, resolutions and regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed to the extent of such inconsistency.

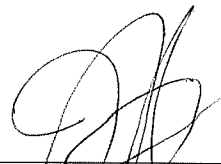
SECTION 4. If any section, paragraph, article, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply to the section, paragraph, article, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 5. 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 January 19, 2023 and adopted by the Governing Body at a regular meeting of the Borough held on February 16, 2023



Karen M. Iuele, RMC, Borough Clerk

ORDINANCE #03-2023

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW FIRE TRUCK BY THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$760,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Kinnelon, in the County of Morris, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$800,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$40,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$800,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$760,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes

of the Borough in a principal amount not exceeding \$760,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition, by purchase, of new and additional firefighting equipment for the preservation of life and property in the Borough, including of one (1) fire truck for use by the Kinnelon Volunteer Fire Company, together with all appurtenances, accessories and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$760,000.

(c) The estimated cost of said purpose is \$800,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$40,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$760,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$40,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the "Chief Financial Officer") provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest

from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

