

Range of Checking Accts: First to Last Range of Check Dates: 11/16/23 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		
26422	11/16/23	AC A.C. DAUGHTRY INC.	208.75	4972
26423	11/16/23	ACT04 ACTION DATA SERVICES	2,563.99	4972
26424	11/16/23	AFF02 AFFILIATED TECHNOLOGY	190.82	4972
26425	11/16/23	ALL04 ALLIED OIL COMPANY	2,815.79	4972
26426	11/16/23	ALL18 ALLEGIANCE TRUCKS	6,900.99	4972
26427	11/16/23	ALL19 ALLIED FIRE & SAFETY	202.00	4972
26428	11/16/23	AMA02 DAVID A. AMADIO, ESQ.	750.00	4972
26429	11/16/23	ASS03 ASSOCIATED FIRE PROTECTION INC	1,393.00	4972
26430	11/16/23	AUT05 THE AUTO PARTS SOURCE	701.79	4972
26431	11/16/23	BAR07 BARRETT CONSTRUCTION	250.00	4972
26432	11/16/23	BAR28 MARY ANNE BARBARO	525.00	4972
26433	11/16/23	BAU04 JOHN BAUER	353.94	4972
26434	11/16/23	BOR BOROUGH OF BUTLER	96,004.75	4972
26435	11/16/23	BOR01 BOROUGH OF BUTLER ELECTRIC	5,872.40	4972
26436	11/16/23	BOR02 BOROUGH OF KINNELON	4,068.22	4972
26437	11/16/23	BOS01 JAMES BOSCH	575.04	4972
26438	11/16/23	BOT02 DAVID BOTT	599.00	4972
26439	11/16/23	BOW03 JUSTIN BOWER	599.00	4972
26440	11/16/23	BRA05 BRAEN STONE INDUSTRIES, INC	496.88	4972
26441	11/16/23	BRE01 GAIL L. BRESETT	599.00	4972
26442	11/16/23	BRE03 ALAN BRESETT	599.00	4972
26443	11/16/23	BRE08 JEFFREY BRESETT	599.00	4972
26444	11/16/23	BRO09 TIMOTHY BROWN	413.31	4972
26445	11/16/23	CAB01 OPTIMUM	58.80	4972
26446	11/16/23	CAB02 OPTIMUM	145.94	4972
26447	11/16/23	CAB03 OPTIMUM	120.39	4972
26448	11/16/23	CAB04 OPTIMUM	120.39	4972
26449	11/16/23	CAB05 OPTIMUM	120.39	4972
26450	11/16/23	CAB06 OPTIMUM	120.39	4972
26451	11/16/23	CAB07 OPTIMUM	120.39	4972
26452	11/16/23	CAB08 OPTIMUM	215.95	4972
26453	11/16/23	CAB09 OPTIMUM	120.39	4972
26454	11/16/23	CAB10 OPTIMUM	367.12	4972
26455	11/16/23	CAB11 OPTIMUM	125.94	4972
26456	11/16/23	CAB12 OPTIMUM	168.49	4972
26457	11/16/23	CAP06 CAPITOL SUPPLY CONSTRUCTION	817.69	4972
26458	11/16/23	CAS03 PATRICK CASERTA	599.00	4972
26459	11/16/23	CHR10 CHRISTMAS DESIGNERS HOLIDAY	7,970.00	4972
26460	11/16/23	CIN05 CINTAS CORPORATION #111	1,173.05	4972
26461	11/16/23	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73	4972
26462	11/16/23	CLE03 WILLIAM CLEMENT	599.00	4972
26463	11/16/23	CO003 COOPERATIVE COMMUNICATIONS INC	4,117.59	4972
26464	11/16/23	COREL006 CORELOGIC TAX SERVICE	3,045.05	4972
26465	11/16/23	COU02 COUNTY OF MORRIS	36,386.30	4972
26466	11/16/23	COU04 COUNTY OF MORRIS	965.41	4972
26467	11/16/23	CQF01 CQFLUENCY	31.35	4972
26468	11/16/23	CRA02 JEFFREY CRANE	449.25	4972
26469	11/16/23	CRE01 H2M ASSOCIATES, INC.	921.96	4972
26470	11/16/23	CRO02 CROWN AWARDS	1,829.80	4972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
26471	11/16/23	DAN01 DAN COMO & SONS INC.	1,080.00	4972
26472	11/16/23	DAR01 DARMOFALSKI ENGINEERING ASSOC.	945.00	4972
26473	11/16/23	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	11,597.65	4972
26474	11/16/23	EAG01 EAGLE POINT GUN/TJ MORRIS	2,755.72	4972
26475	11/16/23	EDW04 KEVIN EDWARDS	599.00	4972
26476	11/16/23	ELE03 ELECTRO BATTERY SYSTEMS INC.	221.50	4972
26477	11/16/23	EME02 EMERGENCY MEDICAL PRODUCTS INC	435.28	4972
26478	11/16/23	EXT01 EXTRA SPACE STORAGE	367.00	4972
26479	11/16/23	FER02 BERNADINE FERRARI	300.00	4972
26480	11/16/23	FIS05 FISHER TANK COMPANY	334,941.42	4972
26481	11/16/23	FRA13 FSC LEAK DETECTION	2,913.32	4972
26482	11/16/23	FRE05 JAMES FREDA	545.38	4972
26483	11/16/23	GIB03 BRIAN T. GIBLIN, ESQ.	6,666.66	4972
26484	11/16/23	GRA01 GRAINGER INC.	282.58	4972
26485	11/16/23	GSB01 GLATFELTER SPECIALTY BENEFITS	714.88	4972
26486	11/16/23	GTB01 GOLD TYPE BUSINESS MACHINES	38,514.00	4972
26487	11/16/23	HAI04 ELLEN HAID	114.80	4972
26488	11/16/23	HAR13 ERIC HARRIZ	599.00	4972
26489	11/16/23	HAW03 HAWTHORNE CHEVROLET	97.72	4972
26490	11/16/23	HEI03 ANDREW HEILMANN	599.00	4972
26491	11/16/23	HIC01 HARRY HICKS	599.00	4972
26492	11/16/23	HOD01 DAVID HODAS	461.23	4972
26493	11/16/23	HOM02 HOME DEPOT CREDIT SERVICE	474.63	4972
26494	11/16/23	HOR04 HORIZON OFFICE EQUIPMENT	255.00	4972
26495	11/16/23	INS02 INSTITUTE FOR PROF. DEVELOPM'T	100.00	4972
26496	11/16/23	IRW01 LEIGH IRWIN	119.41	4972
26497	11/16/23	IUE01 KAREN IUELE	110.00	4972
26498	11/16/23	JCP01 JCP&L	13.41	4972
26499	11/16/23	JER03 JERSEY PAPER PLUS	643.73	4972
26500	11/16/23	JER05 JERSEY HAULING LLC	400.00	4972
26501	11/16/23	JIM01 JIMMY THE SHOE DOCTOR	1,076.17	4972
26502	11/16/23	JON08 JOHN'S HOME & GARDEN CENTER	71.94	4972
26503	11/16/23	JUN01 BRYAN JUNCOSA	599.00	4972
26504	11/16/23	KAP02 MANDA KAPLAN DVM	300.00	4972
26505	11/16/23	KIN08 KINNELON VOLUNTEER FIRE CO.	19,250.00	4972
26506	11/16/23	KIN09 KINNELON BOARD OF EDUCATION	3,445,764.67	4972
26507	11/16/23	KIN35 KINNELON VOL ANIMAL SHELTER	2,711.00	4972
26508	11/16/23	KLI01 THOMAS L. KLINE	2,708.52	4972
26509	11/16/23	LAK02 LAKELAND BANK EQUIP FINANCE	3,239.55	4972
26510	11/16/23	LAK13 LAKELAND AUTO PARTS	31.99	4972
26511	11/16/23	LAK15 LAKE MANAGEMENT SCIENCES INC	5,233.50	4972
26512	11/16/23	LAN05 LaNEVE'S AUTOMOTIVE LLC	110.95	4972
26513	11/16/23	LAN09 JOSEPH LANCELLOTTI	300.00	4972
26514	11/16/23	LAW01 MUNICIPAL EMERGENCY SERVICES	2,310.14	4972
26515	11/16/23	LAW07 LAWSOFT INC.	5,415.00	4972
26516	11/16/23	LES07 LESS STRESS INSTRUCTIONAL SERV	335.99	4972
26517	11/16/23	LIF02 LIFESAVERS, INC.	149.95	4972
26518	11/16/23	LOE01 LOEFFEL'S WASTE OIL SERVICE	150.75	4972
26519	11/16/23	LUD02 ANDREW LUDWIG	413.31	4972
26520	11/16/23	MAT04 MATTHIJSSSEN, INC.	4,261.00	4972
26521	11/16/23	MER07 ALEXANDER MERLUCCI	599.00	4972
26522	11/16/23	MIL10 MILLENIUM STRATEGIES	400.00	4972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
26523	11/16/23	MON14 MONMOUTH TELECOM	491.62	4972
26524	11/16/23	MOR21 MORRIS COUNTY M.U.A.	28,458.45	4972
26525	11/16/23	MOR41 MORRIS COUNTY PARK COMMISSION	2,400.00	4972
26526	11/16/23	MOR52 MORRIS COUNTY MUNICIPAL JOINT	98,870.00	4972
26527	11/16/23	NAT16 NATIONAL HIGHWAY PRODUCTS	41.00	4972
26528	11/16/23	NES01 NESTLE PURE LIFE DIRECT	50.61	4972
26529	11/16/23	NIE02 NIELSEN DODGE	43.68	4972
26530	11/16/23	NJD07 NJ DEPT HEALTH & SENIOR SERV	19.20	4972
26531	11/16/23	NOR02 NORTH JERSEY MEDIA GROUP	102.08	4972
26532	11/16/23	NOR13 NORTH JERSEY MUNICIPAL	65,131.00	4972
26533	11/16/23	NOR18 NORTHEAST COMMUNICATIONS, INC.	409.68	4972
26534	11/16/23	NOR23 NORTH JERSEY PARTY RENTAL	500.00	4972
26535	11/16/23	NWR01 NW REFS	5,445.00	4972
26536	11/16/23	ONE02 ONE CALL CONCEPTS, INC.	183.04	4972
26537	11/16/23	ORI01 ORIENTAL TRADING COMPANY	2,216.83	4972
26538	11/16/23	PAR11 PARTY PERFECT RENTALS, LLC	3,025.00	4972
26539	11/16/23	PAR12 PARTY PERFECT RENTALS, LLC	3,025.00	4972
26540	11/16/23	PAS11 ALEXIS PASTRE	120.00	4972
26541	11/16/23	PAV KEITH PAVLAK	599.00	4972
26542	11/16/23	PHO03 PHOENIX ADVISORS, LLC	1,600.00	4972
26543	11/16/23	PRO21 PROPAINTERS & GUTTERS	3,261.00	4972
26544	11/16/23	PSE01 P.S.E. & G.	1,689.24	4972
26545	11/16/23	RAC02 RACHLES/MICHELE'S OIL CO.,INC	2,227.04	4972
26546	11/16/23	REI09 REINER GROUP INC.	19,970.00	4972
26547	11/16/23	REN01 RENTALS UNLIMITED INC.	254.40	4972
26548	11/16/23	REP01 REPUBLIC SERVICES, INC	3,892.40	4972
26549	11/16/23	ROU01 ROUTE 23 AUTO MALL	866.59	4972
26550	11/16/23	ROW03 MELISSA ROWEN	40.00	4972
26551	11/16/23	SCH30 MELANTE SCHUCKERS	102.74	4972
26552	11/16/23	SCH41 SHUMACHER CHEVY-BUICK	687.69	4972
26553	11/16/23	SHA03 THE SHADE TREE DEPARTMENT LLC	1,558.08	4972
26554	11/16/23	SHE12 THE SHERWIN WILLIAMS CO.	517.20	4972
26555	11/16/23	SHI03 SHI INTERNATIONAL CORP	30,415.09	4972
26556	11/16/23	SIS02 GLENN L. SISCO	599.00	4972
26557	11/16/23	SKY05 SKYTOP RECYCLING	650.00	4972
26558	11/16/23	SMI07 JOHN B. SMIALEK	599.00	4972
26559	11/16/23	SMI13 JOHN F. SMIALEK	449.25	4972
26560	11/16/23	STA STAPLES ADVANTAGE, DEPT NY	1,201.51	4972
26561	11/16/23	STA11 TERRY STAGG	371.38	4972
26562	11/16/23	STE15 THOMAS STEARN	569.05	4972
26563	11/16/23	SUB03 SUBURBAN DISPOSAL INC.	96,541.66	4972
26564	11/16/23	TAN07 DARA TANZOLA	25.00	4972
26565	11/16/23	TAR02 BARBARA TARTARILLA	300.00	4972
26566	11/16/23	TAS01 TASTE OF REALITY	99.82	4972
26567	11/16/23	TEC03 TECH TIRE SUPPLY, LLC	140.00	4972
26568	11/16/23	THY01 THYSSENKRUPP ELEVATOR CORP.	1,858.25	4972
26569	11/16/23	TIR02 TIRE TECH AND AUTO REPAIR	466.00	4972
26570	11/16/23	TRE06 TREASURER, STATE OF NJ	1,250.00	4972
26571	11/16/23	TRI20 TRIONAID ASSOCIATES	75.00	4972
26572	11/16/23	TUR01 TURN-OUT UNIFORMS INC.	442.97	4972
26573	11/16/23	UNI13 UNITED RENTALS	4,035.00	4972
26574	11/16/23	VER06 VERIZON WIRELESS	1,113.88	4972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL General Account Payab Continued					
26575	11/16/23	VER11 VERIZON WIRELESS - KPD	152.04		4972
26576	11/16/23	VER15 VERIZON CONNECT NWF, INC	339.99		4972
26577	11/16/23	VER18 VERIZON CONNECT FLEET USA	143.55		4972
26578	11/16/23	WAS04 WASH HOUNDS	81.09		4972
26579	11/16/23	WEI07 WEINER LAW GROUP LLP	208.00		4972
26580	11/16/23	WIN06 WIND RIVER ENVIRONMENTAL	7,488.45		4972
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			159	0	4,488,889.73
			0	0	0.00
			<u>159</u>	<u>0</u>	<u>4,488,889.73</u>
PLANNING 2 Columbia Bank					
1900	11/16/23	DAR01 DARMOFALSKI ENGINEERING ASSOC.	2,025.00		4973
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	2,025.00
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>2,025.00</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			160	0	4,490,914.73
			0	0	0.00
			<u>160</u>	<u>0</u>	<u>4,490,914.73</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	9,800.99	0.00	0.00	9,800.99
CURRENT FUND	3-01	3,981,462.19	0.00	0.00	3,981,462.19
WATER FUND	3-05	63,786.03	0.00	0.00	63,786.03
SEWER FUND	3-07	24,059.75	0.00	0.00	24,059.75
	Year Total:	4,069,307.97	0.00	0.00	4,069,307.97
	C-04	21,431.96	0.00	0.00	21,431.96
	C-06	334,941.42	0.00	0.00	334,941.42
	Year Total:	356,373.38	0.00	0.00	356,373.38
DOG TAX	D-13	450.98	0.00	0.00	450.98
STATE AND FEDERAL GRANTS	G-02	36,993.87	0.00	0.00	36,993.87
	L-22	371.94	0.00	0.00	371.94
RECREATION SPECIAL	R-16	10,357.10	0.00	0.00	10,357.10
	V-27	5,233.50	0.00	0.00	5,233.50
	Total of All Funds:	4,488,889.73	0.00	0.00	4,488,889.73

Project Description	Project No.	Project Total
36 TOWER HILL ROTHMAN 12104106	12104106	135.00
JONES 11 ROUND HILL 18927	18927	135.00
47 S GLEN FELDMAN 23003126	23003126	135.00
240 SOUTH GLEN KOVACH 23201129	23201129	540.00
236 SOUTH GLEN ROAD	23201130	540.00
12 ELIZABETH DR	56703120	135.00
24 DENISE DR PALMIERI 57101109	57101109	405.00
Total of All Projects:		<u>2,025.00</u>

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 hereby authorized and directed to make the following transfers:

From:		To:	
Police S&W	\$43,878.50	Police OE	\$ 43,878.50
DPW S&W	\$27,700.00	Legal OE	\$ 20,000.00
Finance S&W	\$41,500.00	Engineering OE	\$ 10,000.00
		Stormwater OE	\$ 10,000.00
		Finance OE	\$ 9,000.00
		Recreation S&W	\$ 5,000.00
		Municipal Clerk S&W	\$ 6,800.00
		Municipal Court S&W	\$ 3,000.00
		Tax Collector S&W	\$ 2,900.00
		Court O/E	\$ 2,500.00
Total	\$113,078.50	Total	\$113,0878.50

Dated:


 Karen M. Iuele, Borough Clerk

Resolution 11.0223

PURCHASE OF A BUCKET TRUCK
FOR DPW OPERATIONS WITHIN
THE BOROUGH OF KINNELON

WHEREAS, the Borough of Kinnelon NJ desires to purchase a bucket truck for DPW operations within the Borough; and

WHEREAS, The DPW Superintendent has recommended the purchase of a 2015 Ford F-550 2WD truck from United Rentals; and

WHEREAS, United Rentals participates in the Sourcewell Cooperative Purchasing Program, of which the Borough of Kinnelon is a member.

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to United Rentals, 950 S 2nd Street, Plainfield NJ 07063 in the amount of \$76,500 under the Sourcewell Cooperative Purchasing Program for the Borough of Kinnelon #41426; and

BE IT FURTHER RESOLVED that this purchase is in conformance with NJSA 40A:11-1 et seq., "Local Public Contracts Law" as a cooperative pricing purchase; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget accounts 3-01-23210-000 \$19,003.00 and 3-01-26-290-051.

Dated: November 16, 2023



Karen M. Luele, RMC
Borough Clerk

Resolution: 11.03.23

THE PURCHASE OF ROCK SALT FOR THE
2023-2024 WINTER SEASON

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT FOR THE 2023-2024 WINTER SEASON.

WHEREAS, the Borough of Kinnelon is in need of rock salt for the 2023-24 winter season; and

WHEREAS, the Borough of Kinnelon is a member of the Morris County Cooperative Pricing Council, which meets the requirement of NJSA 40A:11-1 et seq "Local Public Contracts Law" and the MCCPC has awarded a contract for Rock Salt to Morton Salt Co.

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to Morton Salt Inc., 444 West Lake Street, Suite 7000, Chicago, IL 60606 under Morris County Cooperative Pricing Council "Contract #3 Rock Salt & Calcium Chloride" at a cost of \$82.00 per ton delivered; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available for 2023 in budget account 3-01-26-290-174 and subject to appropriations in the 2024 budget.

Dated: November 16, 2023



Karen M. Luele, RMC
Borough Clerk

RESOLUTION 11.04.23

AUTHORIZING HIRE OF A
PROBATIONARY POLICE OFFICER
SKYLER CONTE FOR THE
KINNELON POLICE DEPARTMENT

WHEREAS, the Kinnelon Police Department wishes to hire Probationary Police Officer Skyler Conte; and

WHEREAS, Probationary Police Office Skyler Conte start salary will be \$56,111.00, with a start date of November 1, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Kinnelon authorize the hiring of Probationary Police Office Skyler Conte.

Dated: November 16, 2023

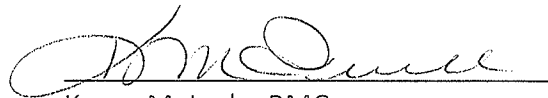


Karen M. Luele, RMC
Borough Clerk

CERTIFICATION

I, Karen M. Luele, Municipal 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 16, 2023.

Dated: November 16, 2023



Karen M. Luele, RMC
Borough Clerk

RESOLUTION 11.05.23

Whereas, the Borough of Kinnelon

(formal name of organization)

desires to apply for and obtain a grant from the New Jersey Department of Community Affairs

for approximately \$ 75,000.00 to carry out a project to purchase protective
(dollar amount of request)

fire firefighting clothing (turnout ensembles, pants, garments, helmets, hood, gloves, footwear, etc.), cleaning and advanced cleaning equipment, oxygen equipment, and other PPE for the Kinnelon Volunteer Fire Company.

Be it therefore RESOLVED,

1) that the Borough of Kinnelon

(formal name of organization)

does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

The Borough of Kinnelon

(formal name of organization)

and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

[Signature]
(signature)
Thomas F. Small
(type or print name)
Borough Administrator
(title)

[Signature]
(signature)
JAMES FREDE
(type or print name)
Mayor
(title)

CERTIFICATION:

I, KAREN M. JUELE, the Borough Clerk,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)

of Borough of Kinnelon
(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on 11-16-2023
(meeting date)

the above RESOLUTION was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(12/03)

[Signature]
(Signature of Secretary of the Board of Directors or Government Clerk)

RESOLUTION # 11.06.23

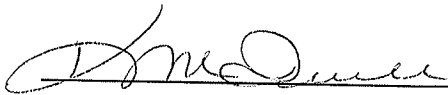
BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to CORELOGIC TAX SERVICE, in the amount of \$3,045.05 for the payment of 2nd quarter property taxes on Block 44902, Lot 126 also known as 141 KIEL AVE. This payment was to be paid to a different municipality.

ROLL CALL: *Councilman Harris* *Councilman Charles*
Councilman Mabe *Councilman Childs*
Councilman Russo

November 17, 2023
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Luele, 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 November 17, 2023.

Date: 11/17/2023



Karen M. Luele, Borough Clerk

ORDINANCE 15-2023
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, 2023, 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.

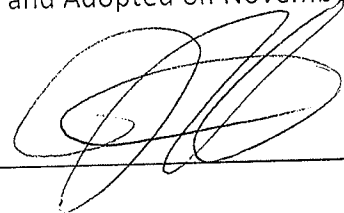
Title	Minimum	Maximum	Per
Mayor	\$3,000.00	\$8,000.00	Year
Council	\$1,000.00	\$3,000.00	Year
Business Administrator	\$120,000.00	\$160,000.00	Year
Adm Assistant/Finance	\$40,000.00	\$65,000.00	Year
Adm Assistant/Finance - PT	\$15.00	\$25.00	Hour
Chief Municipal Financial Officer FT	\$95,000.00	\$135,000.00	Year
Chief Municipal Financial Officer PT	36,000.00	45,000.00	Year
Treasurer	\$75,000.00	\$99,000.00	Year
Payroll Clerk	\$40,000.00	\$65,000.00	Year
Accounts Payable	\$35,000.00	\$55,000.00	Year
Borough Clerk/Department Manager	\$75,000.00	\$110,000.00	Year
Clerk Assistant - PT	\$12,000.00	\$38,000.00	Year
Tax Collector - FT	\$55,000.00	\$75,000.00	Year
Tax Collector - PT	\$30,000.00	\$40,000.00	Year
Deputy Tax Collector	\$45,000.00	\$65,000.00	Year
Tax & Utility Collector	\$40,000.00	\$55,000.00	Year
Tax & Utility/Office Asst - PT	\$15.00	\$25.00	Hour
Assessor/Appraiser - PT	\$30,000.00	\$45,000.00	Year
Assessor Assistant - PT	\$15,000.00	\$35,000.00	Year
Forester	\$2,000.00	\$4,000.00	Year
Museum Docents	\$10.00	\$20.00	Hour
Historic Preservation Secretary	\$20.00	\$25.00	Hour
Zoning Official	\$10,000.00	\$20,000.00	Year
Health Department Secretary	\$1,500.00	\$3,000.00	Year

Registrar	\$4,0000	\$8,000.00	Year
Temporary Clerical Help	\$15.00	\$30.00	Hour
DPW Superintendent	\$110,000.00	\$150,000.00	Year
DPW Foreman	\$75,000.00	\$115,000.00	Year
DPW Assistant Foreman	\$55,000.00	\$95,000.00	Year
Snow/Weather Emergency Callouts (Foreman)	\$275.00	\$350.00	Day
DPW Secretary - P/T	\$20,000.00	\$55,000.00	Year
DPW Maintainers	\$20.00	\$45.00	Hour
DPW Water Maintainers	\$20.00	\$40.00	Hour
DPW Welding/ASE Truck Certificate	\$500.00	\$500.00	Year
Mechanic/ASE Truck Certificate	\$500.00	\$500.00	Year
Recycling Watchman	\$15.00	\$16.50	Hour
Temporary PT DPW/B&G/Recycling	\$14.00	\$16.00	Hour
Recreation Field Stipend	\$1,500.00	\$3,000.00	Year
Municipal Court Judge	\$25,000.00	\$40,000.00	Year
Municipal Court Administrator	\$60,000.00	\$85,000.00	Year
Deputy Court Clerk/Violations Clerk PT	\$15.00	\$25.00	Hour
Police Chief	\$140,000.00	\$185,000.00	Year
The following uniformed officers, Lieutenant, 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.			
Police Lieutenant	\$135,000.00	\$170,000.00	Year
Police Detective	\$5,000.00	\$18,000.00	Year
Police Sergeant	\$120,695.00	\$165,000.00	Year
Police Patrol Officer	\$49,000.00	\$148,000.00	Year
Special Class 3 Patrol	\$35.00	\$45.00	Hour
Police Secretary	\$35,000.00	\$58,000.00	Year
Call Out	\$30.00	\$50.00	Hour
Police Dispatchers Scheduler - PT	\$15,000.00	\$25,000.00	Year
Police Dispatchers PT	\$16.00	\$28.00	Hour
Crossing Guards	\$15.00	\$25.00	Hour
Matron	\$15.00	\$25.00	Hour
Library Director	\$85,000.00	\$115,000.00	Year
Library Admin Asst/Office Manager	\$40,000.00	\$65,000.00	Year
Reference Librarian - PT	\$14.50	\$25.00	Hour
Youth Services - PT	\$15.00	\$35.00	Hour
Head of Circulation	\$40,000.00	\$65,000.00	Year
Clerk Interlibrary Loan - PT	\$14.00	\$25.00	Hour
Records Clerk - PT	\$14.00	\$25.00	Hour
Technical Service Library -PT	\$15.00	\$30.00	Hour

Library Technologist	\$14.00	\$25.00	Hour
Youth Services Asst	\$14.00	\$22.00	Hour
Programmer/Publicist - PT	\$18.00	\$30.00	Hour
Adult Services	\$15.00	\$25.00	Hour
Marketing coordinator	\$20.13	\$35.00	Hour
Recreation Director	\$55,000.00	\$95,000.00	Year
Recreation Assistant - PT	\$18,000.00	\$35,000.00	Year
Recreation Summer Staff - PT	\$14.13	\$40.00	Hour
Qualified Purchasing Agent	\$8,000.00	\$15,000.00	Year
Web Master	\$1,500.00	\$4,000.00	Year
Environmental Secretary	\$1,000.00	\$7,000.00	Year
Open Space Secretary	\$20.00	\$35.00	Hour
Planning Board Secretary	\$5,000.00	\$17,000.00	Year
Board of Adjustment Secretary	\$1,000.00	\$5,000.00	Year
OEM Secretary	\$2,000.00	\$4,000.00	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 October 19, 2023 and Adopted on November 16, 2023.



November 16, 2023

The Mayor announced the meeting was open to hear any objections to this ordinance that may be presented by any taxpayer of the Borough of Kinnelon, and all parties in interest, and citizens. Hearing none, Mayor Freda brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time.

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 follows:

Roll Call:

Councilman J.E. Harriz, Yes;	Councilman V. Russo, Yes;
Councilman S. Mabey, Yes;	Councilman R. Charles, Yes;
	Councilman A. Chirido, Yes.

TAX COLLECTOR'S REPORT:

During the month of October 2023, the Tax Collector's office processed a total of \$3,857,572.50.


INVESTMENT OFFICER'S REPORT:

A total of \$45,617.05 was collected in interest for the month of October 2023.

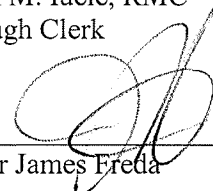
ADJOURNMENT:

This meeting adjourned at approximately 8:15 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