

RESOLUTION # 12.01.2025

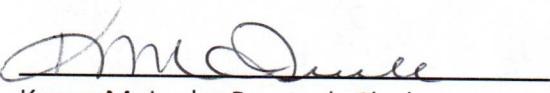
BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that the Tax Collector be relieved of collecting \$2,874.19 in property taxes on Block 33701 Lot 104 also known as 103 Fayson Lakes Rd. due to an exemption as 100% Disabled Veteran granted by the Tax Assessor effective November 6, 2025 and warrant be drawn to the property owner in the amount of \$2,874.19 for taxes that have already been paid for 2025.

ROLL CALL:

December 18, 2025
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. luele, 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 December 18, 2025.

Date: 12/18/25



Karen M. luele, Borough Clerk

RESOLUTION NO. 12.02.2025

**RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR
PROFESSIONAL SERVICES RELATED TO THE MAPLE LAKE DAM PROPERTY
AND AWARDING WORK TO VAN CLEEF ENGINEERING ASSOCIATES**

WHEREAS, the Borough has secured funding for the Maple Lake Dam property for the purposes set forth in the approved funding documents; and

WHEREAS, the Borough Council desires to authorize the expenditure of such funds to advance the required engineering, evaluation, and environmental services associated with the Maple Lake Dam property; and

WHEREAS, Van Cleef Engineering Associates has provided a proposal for professional engineering services as referenced in the attached documentation not to exceed \$29,000; and

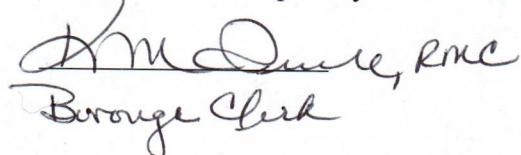
WHEREAS, the Chief Financial Officer has certified the availability of funds are available in budget account #C-04-58-809-905 for these purposes

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon that:

1. The proposals submitted by Van Cleef Engineering Associates for services associated with the Maple Lake Dam property are hereby accepted.
2. The Borough is authorized to expend the approved funds for the purposes described in the attached proposals.
3. The Borough Administrator, Clerk, and any other necessary officials are authorized and directed to execute all documents and take all actions necessary to effectuate this Resolution.
4. This Resolution shall take effect immediately according to law.

CERTIFICATION

I, Karen Iuele, Clerk of the Borough of Kinnelon, hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body on December 18, 2025.


Karen Iuele, Clerk
Borough Clerk

RESOLUTION NO. 12.03.2025

**RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR
PROFESSIONAL SERVICES RELATED TO THE MAPLE LAKE DAM PROPERTY
AND AWARDING WORK TO GROUNDWATER & ENVIRONMENTAL SERVICES,
INC. (GES)**

WHEREAS, the Borough has secured funding for the Maple Lake Dam property for the purposes set forth in the approved funding documents; and

WHEREAS, the Borough Council desires to authorize the expenditure of such funds to advance the required engineering, evaluation, and environmental services associated with the Maple Lake Dam property; and

WHEREAS, Groundwater & Environmental Services, Inc. (GES) has provided a proposal for environmental, groundwater, and related evaluation services as referenced in the attached documentation not to exceed \$13,961.50; and

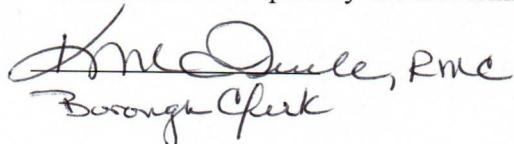
WHEREAS, the Chief Financial Officer has certified the availability of funds are available in budget account #C-04-58-809-905 for these purposes

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon that:

1. The proposals submitted by Groundwater & Environmental Services, Inc. (GES) for services associated with the Maple Lake Dam property are hereby accepted.
2. The Borough is authorized to expend the approved funds for the purposes described in the attached proposals.
3. The Borough Administrator, Clerk, and any other necessary officials are authorized and directed to execute all documents and take all actions necessary to effectuate this Resolution.
4. This Resolution shall take effect immediately according to law.

CERTIFICATION

I, Karen Iuele, Clerk of the Borough of Kinnelon, hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body on December 18, 2025.


Karen Iuele, Pme
Borough Clerk

Governor's Council on Substance Use Disorder (GCSUD)
Alliance to Prevent Substance Use Disorder

Resolution 12.04.2025

WHEREAS, The Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in effort to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough of Kinnelon, County of Morris, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

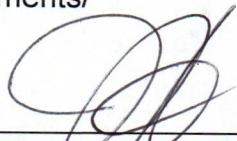
WHEREAS, The Borough Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Kinnelon, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Kinnelon Municipal Alliance grant for fiscal year 2026 in the amount of

GCSUD Grant	\$ 3347.00
Cash Match	\$ 836.75
In Kind	\$ 2510.25
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements/

APPROVED:



James Freda, Mayor

CERTIFICATION

I, Karen M. Iuele, Municipal Clerk of the Borough of Kinnelon, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18th of December, 2025.



Karen M. Iuele, RMC Municipal Clerk

BOROUGH OF KINNELON
COUNTY OF MORRIS
STATE OF NEW JERSEY

SLC (KN-5000)

RESOLUTION NO. 12.05.2025

**A RESOLUTION AUTHORIZING THE SALE OF 14 BIRCHWOOD
TRAIL, KINNELON, NEW JERSEY KNOWN AS BLOCK 34706 / LOT 129**

WHEREAS, the Borough of Kinnelon owns the property referenced above, known at 14 Birchwood Trail Block 34706 / Lot 129; and

WHEREAS, the Borough of Kinnelon desires to sell the property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13.2, Borough of Kinnelon notified the contiguous property owners of their a "right of first refusal" to purchase the property; and

WHEREAS, the Borough of Kinnelon received a formal expression of interest from Jennifer Krolikowski.

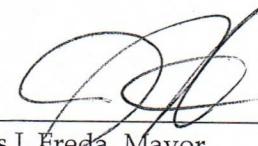
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon that the Mayor and Borough Clerk are authorized to sell the property known as 14 Birchwood Trail (Block 34706 / Lot 129) to Jennifer Krolikowski for the sum of Thirty Three Thousand Five Hundred (\$33,500.00) Dollars;

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Kinnelon are hereby authorized and directed to sign any and all transfer documents to effect this transfer.

ATTEST:

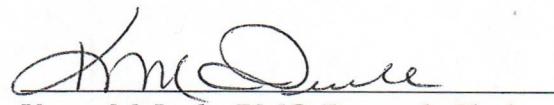

Karen M. Iuele, RMC, Borough Clerk

BOROUGH OF KINNELON


James J. Freda, Mayor

C E R T I F I C A T I O N

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 December 18th, 2025 and adopted by the Governing Body at a regular meeting of the Borough held on December 18th, 2025.


Karen M. Iuele, RMC, Borough Clerk

RESOLUTION # 10.06.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to CORELOGIC in the amount of \$19,190.48 for the refund of duplicate property taxes paid for the 4TH quarter 2025 on the following properties:

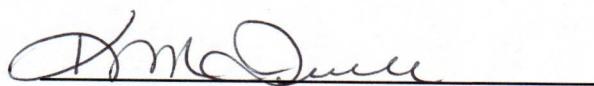
BLOCK	LOT	ADDRESS	AMOUNT
11906	124	605 Mountain Rd	1,200.00
34608	124	33 Reality Dr	4,237.66
45002	162	101 Kiel Ave	2,514.48
45002	163	99 Kiel Ave	98.33
45802	115	10 South Point Terr	268.14
56402	128	9 Round Hill Rd	3,665.69
56504	105	15 Amira Ln	7,206.18

ROLL CALL:

December 18, 2025
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, 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 December 18, 2025.

Date: 12/18/25



Karen M. Iuele, Borough Clerk

RESOLUTION # 12.07.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to SPIOTTI & ASSOCIATES ITF PETROZZINO, JANE A in the amount of \$8,878.17 for the refund of property taxes paid for 2018 on Block 11701 Lot 114 also known as 758 WEST SHORE DR due to a successful State Tax Court appeal, Docket007052-2018.

ROLL CALL:

December 18, 2025
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, 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 December 18, 2025.

Date: 12/18/25



Karen M. Iuele, Borough Clerk

RESOLUTION # 12.08.2025

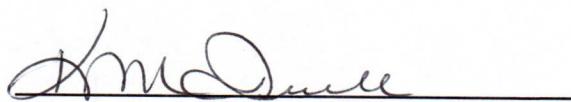
BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to GIBLIN & GANNAIO, LLC ITF COURSEN, CHRISTOPHER/ELIZABETH in the amount of \$6,712.83 for the refund of property taxes paid for 2021 on Block 11202 Lot 122 also known as 1 BROOKDALE ROAD due to a successful State Tax Court appeal, Docket#9325-2021.

ROLL CALL:

December 18, 2025
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, 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 December 18, 2025.

Date: 12/18/25



Karen M. Iuele, Borough Clerk

RESOLUTION 12.09.2025

A RESOLUTION AWARDING A CONTRACT TO MORTON SALT INC. FOR ROCK SALT FOR THE 2025-2026 WINTER SEASON UNDER NEW JERSEY STATE CONTRACT 20-FLEET-01519

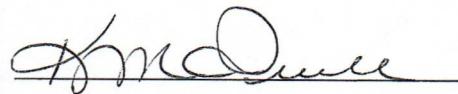
WHEREAS, the Borough of Kinnelon desires to purchase bulk rock salt for the 2025-2026 winter season, which is available from Morton Salt Inc under New Jersey State Contract 20-FLEET-01519.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Kinnelon that a contract be awarded to Morton Salt Inc., 444 W. Lake Street, Suite 3000, Chicago, IL 60055 for the purchase of bulk rock salt in the amount of \$83.59 per ton delivered; and

BE IT FURTHER RESOLVED that this contract is awarded under New Jersey State Contract 20-FLEET-01519; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account _ 5-01-26-290-174 N-35-56-850-800.

December 18, 2025



Karen M. Iuele, RMC

Kinnelon Borough Clerk

RESOLUTION 12.10.2025

AUTHORIZATION FOR MAYOR TO
SIGN LICENSE AGREEMENT WITH
OUR LADY OF THE MAGNIFICAT
CHURCH

WHEREAS, the Council of the Borough of Kinnelon Authorize the Mayor of the Borough of Kinnelon to sign License Agreement with Our Lady of the Magnificat Church; and

WHEREAS, this License hereby grants Licensee to use the OLM School Gymnasium, for the purpose of conducting Borough Recreation Program basketball practices and /or games; and

WHEREAS, this License covers the designated time period which will only be for a 2-month term commencing on January 6, 2026, and ending on February 27, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Kinnelon due hereby authorize Mayor Freda to sign License Agreement with our Lady of the Magnificat Church for the use of their Gymnasium for conducting Borough Recreation Program basketball practices and /or games.

Dated: December 11, 2025



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

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:	
Solid Waste OE	\$12,000	Board of Adjustment OE	\$5,000
		Recreation OE	\$3,000
		Municipal Clerk OE	\$4,000
Total	\$12,000	Total	\$12,000

Dated:



Karen M. luele, Borough Clerk

BOROUGH OF KINNELON
COUNTY OF MORRIS
STATE OF NEW JERSEY

SLC (KN-5000)

RESOLUTION NO. 12.12.25

**A RESOLUTION AUTHORIZING THE BOROUGH OF KINNELON TO UNDERTAKE
CERTAIN ACTIONS PURSUANT TO THE AFFORDABLE HOUSING DISPUTE
RESOLUTION PROGRAM**

WHEREAS, the Borough of Kinnelon (the "Borough" or "Kinnelon") filed a resolution of participation in the Affordable Housing Dispute Resolution Program (the "Program") and a declaratory judgment action pursuant to N.J.S.A. 52:27D-391 et. Seq. (the "Fair Housing Act") on January 17, 2025; and

WHEREAS, the Superior Court of New Jersey entered an order on April 24, 2025 setting the Borough's Fourth Round fair share obligations as a Present Need of 22 units and a Prospective Need of 102 units, which no party appealed, and ordering the Borough to file a Housing Element and Fair Share Plan ("HEFSP") by June 30, 2025; and

WHEREAS, the Borough filed its HEFSP on June 20, 2025 ("Adopted HEFSP"); and

WHEREAS, Fair Share Housing Corporation ("FSHC") filed a challenge pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Borough's HEFSP on September 2, 2025; and

WHEREAS, Meridia Kinnelon, LLC filed a challenge pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Borough's HEFSP on August 26, 2025; and

WHEREAS, the Borough, pursuant to Administrative Directive #14-24 entered into mediation with the objectors; and

NOW, THEREFORE, BE IT RESOLVED that the Borough, as agreed to during the mediation process, shall undertake the following actions:

1. The Borough will conduct significant marketing to attract applicants to the accessory dwelling program, including advertising the program on its website, its e-notify system, and social media;
2. The Borough shall increase the density at the Kinnelon Mall site to 10 du/ac and to continue the 20% set-aside. This 66% density increase will result 130 total units, with 26 affordable units, rather than 78 total units, with 16 affordable units;

3. The Borough commits to providing the adopted Meadtown Theater Redevelopment Plan and the draft Kinnelon Mall ordinance by January 15, 2025;
4. The Borough commits to providing a draft Affordable Housing Ordinance, Affirmative Marketing Plan, and other administrative documents by January 26, 2025; and
5. The Borough commits to adopting all implementation documents by March 15, 2026.

ATTEST:



Karen M. Iuele

Karen M. Iuele, RMC, Borough Clerk

BOROUGH OF KINNELON



James J. Freda

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 December 18, 2025 and adopted by the Governing Body at a regular meeting of the Borough held on December 18, 2025.



Karen M. Iuele, RMC, Borough Clerk

**RESOLUTION FOR MEMBER PARTICIPATION
IN THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM ID# 38PCCP**

A RESOLUTION AUTHORIZING THE BOROUGH OF KINNELON
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 12.14.2025

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Passaic, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on December 18, 2025, the governing body of the Borough of Kinnelon, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Kinnelon

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor, James Freda is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

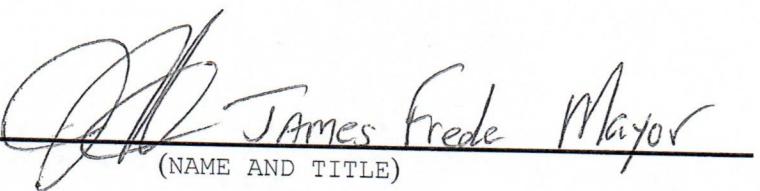
The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

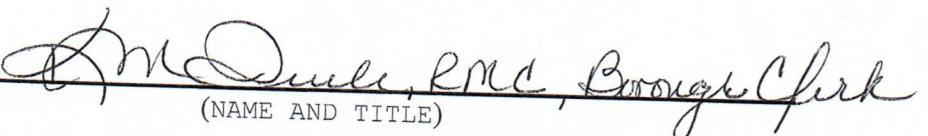
CERTIFICATION

BY:



James Frede Mayor
(NAME AND TITLE)

ATTEST BY:



Mr. Quill, Esq., Brough Clerk
(NAME AND TITLE)

COOPERATIVE PRICING SYSTEM AGREEMENT

PASSAIC COUNTY COOPERATIVE PRICING SYSTEM #38PCCP

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this 18 day of December, 2025, by and between the County of Passaic and Borough of Kinnelon who desire to participate in the Passaic County Cooperative Pricing System #38PCCP.

W I T N E S S E T H

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the County of Passaic is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution¹ in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include goods and services to be used by county or local government agencies and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter on the anniversary of the registration of the system publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:

- (A) The name of Lead Agency soliciting competitive bids or informal quotations.
- (B) The address and telephone number of Lead Agency.
- (C) The names of the participating contracting units.
- (D) The State Identification Code assigned to the Cooperative Pricing System.
- (E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall

accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
16. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
17. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY:

(NAME AND TITLE)

FOR THE PARTICIPATING UNIT

BY:

(NAME AND TITLE)


Mayor James Freda

RESOLUTION 12.13.2025

A RESOLUTION AWARDING A CONTRACT TO MORTON SALT INC. FOR ROCK SALT FOR THE 2025-2026 WINTER SEASON UNDER NEW JERSEY STATE CONTRACT 20-FLEET-T0213

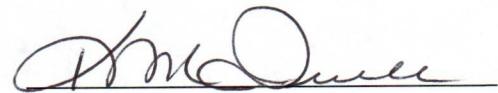
WHEREAS, the Borough of Kinnelon desires to purchase bulk rock salt for the 2025-2026 winter season, which is available from Morton Salt Inc under New Jersey State Contract 20-FLEET-T0213.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Kinnelon that a contract be awarded to Morton Salt Inc., 444 W. Lake Street, Suite 3000, Chicago, IL 60055 for the purchase of bulk rock salt in the amount of \$87.95 per ton delivered; and

BE IT FURTHER RESOLVED that this contract is awarded under New Jersey State Contract 20-FLEET-T0213; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account _ 5-01-26-290-174 N-35-56-850-800.

December 18, 2025



Karen M. Iuele, RMC

Kinnelon Borough Clerk