BOROUGH OF KINNELON
RESOLUTION NO. 10.01.2026

RESOLUTION AUTHORIZING THE PURCHASE OF A FRANKLIN MILLER TASKMASTER GRINDER

WHEREAS, the Borough of Kinnelon has a need to acquire a replacement grinder for use by the Borough Department of Public Works; and

WHEREAS, Hydra-Numatic Sales Co. has provided Sales Order Acknowledgment No. 19388, dated September 11, 2026, for one Franklin Miller Taskmaster Model TM8512 grinder with a 3 HP submersible drive and brackets, in the amount of $42,018.00; and

WHEREAS, the purchase provides for reuse of the existing control panel and frame, subject to technical approval by the Department of Public Works; and

WHEREAS, the purchase is subject to the Qualified Purchasing Agent's confirmation of compliance with applicable public procurement requirements and certification of available funds;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

The Mayor and Council hereby authorize the purchase of one Franklin Miller Taskmaster Model TM8512 grinder with a 3 HP submersible drive and brackets from Hydra-Numatic Sales Co., in an amount not to exceed $42,018.00.

Shipping, handling, installation, and other additional charges are excluded from this authorization and require separate approval before being incurred.

The purchase is subject to the availability and certification of funds under Account No. 6-07-55-511-002, confirmation of the applicable procurement method by the Qualified Purchasing Agent, and approval of the equipment submittal by the Department of Public Works.

The Mayor, Borough Administrator, Chief Financial Officer, Qualified Purchasing Agent, Borough Clerk, and all other appropriate Borough officials are hereby authorized to execute any documents and take any actions necessary to effectuate the purchase authorized herein.

This Resolution shall take effect immediately.

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Jennifer Stillman, Chief Financial Officer of the Borough of Kinnelon, hereby certify that funds are available for the purchase authorized herein in the total amount not to exceed $42,018.00.

Account No.: 6-07-55-511-002
Amount: $42,018.00

Dated: October 15, 2026

Karen M. Iuele, RMC

Adopted 10/15/2026 on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Mabey	X		X			
Chirdo		X	X			
Frank			X			
Lewis			X			
Reckler			X			
Harriz			X			

Kinnelon Borough Clerk