



**PROCLAMATION**  
**Honoring Kinnelon Football**  
**Superbowl Champs**

**WHEREAS**, Our Kinnelon Football teams compete in the Tri-County Youth Football League; and

**WHEREAS**, all divisions in our borough worked extremely hard starting in early August until November balancing academics and football; and

**WHEREAS**, the Pee Wee division worked so hard it all paid off with a perfect season with a 9-0 record; and

**WHEREAS**, the Pee Wee division also brought home a Superbowl Trophy after defeating Franklin Lakes 37-12; and

**WHEREAS**, this Super Bowl victory gave Kinnelon the most Super Bowl wins in the Tri-County football league to date.

**WHEREAS**, this team was also victorious in the battle for the Mayors Cup which is proudly displayed behind the Mayor's seat in the Mayor and Council Chambers

**NOW, THEREFORE, BE IT PROCLAIMED** that I, James J. Freda, Mayor of the Borough of Kinnelon and on the behalf of the Borough of Kinnelon Council wishes to Honor the Kinnelon Pee Wee Football program on their perfect season and Super Bowl victory.

Dated: January 16, 2020

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Mayor James J. Freda





Range of Checking Accts: First to Last Range of Check Dates: 12/20/19 to 12/31/20  
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 Account Payab		
20567	12/23/19	FIS04 KEVIN FISHBECK	75.00	4806
20568	12/23/19	RIG02 ALEX RIGAUD	50.00	4806
20569	12/23/19	SCH39 JASON OR KATHY SCHEPIS	100.00	4806
20570	12/27/19	NJM04 NJ MOTOR VEHICLE COMMISSION	170.00	4807
20571	12/27/19	STI03 JENNIFER STILLMAN - TREASURER	188.05	4808
20572	01/17/20	KIN09 KINNELON BOARD OF EDUCATION	3,202,880.67	4809
20573	01/17/20	LAK02 LAKELAND BANK EQUIP FINANCE	4,374.20	4809
20574	01/22/20	AC A.C. DAUGHTRY INC.	30.75	4810
20575	01/22/20	ACFE01 ASSOC CERTIFIED FRAUD EXAMINER	796.00	4810
20576	01/22/20	ACT04 ACTION DATA SERVICES	1,000.48	4810
20577	01/22/20	AFF02 AFFILIATED TECHNOLOGY	1,133.11	4810
20578	01/22/20	ALL04 ALLIED OIL COMPANY	3,838.41	4810
20579	01/22/20	ALL16 ALL WET IRRIGATION & LIGHTING	124.65	4810
20580	01/22/20	AMA02 DAVID A. AMADIO, ESQ.	750.00	4810
20581	01/22/20	ASCAP ASCAP	363.00	4810
20582	01/22/20	ATL01 ATLANTIC SALT INC.	32,103.69	4810
20583	01/22/20	BOR01 BOROUGH OF BUTLER ELECTRIC	2,478.89	4810
20584	01/22/20	BOR11 BOROUGH OF BLOOMINGDALE	1,603.00	4810
20585	01/22/20	BR01 B&R UNIFORMS	1,139.40	4810
20586	01/22/20	BUR02 CHRISTOPHER BURNS	570.12	4810
20587	01/22/20	BUZ01 THE BUZAK LAW GROUP, LLC.	23,770.50	4810
20588	01/22/20	CAB01 CABLEVISION	1,168.78	4810
20589	01/22/20	CER04 CERTIFIED LABORATORIES	630.00	4810
20590	01/22/20	CIF02 NICHOLAS CIFELLI	379.99	4810
20591	01/22/20	CIN05 CINTAS CORPORATION #111	664.80	4810
20592	01/22/20	CIT05 CIT FINANCE LLC	456.50	4810
20593	01/22/20	CLI01 CLIFFSIDE BODY CORP.	1,030.00	4810
20594	01/22/20	CON14 LISA M. CONFESSORE, DVM	300.00	4810
20595	01/22/20	COO03 COOPERATIVE COMMUNICATIONS INC	1,565.82	4810
20596	01/22/20	CQF01 CQFLUENCY	18.15	4810
20597	01/22/20	CRO04 DAVID CROUTHAMEL	175.00	4810
20598	01/22/20	DAN11 CHARLES DANIEL	54.13	4810
20599	01/22/20	DAP01 CORRINE DAPUZZO	64.90	4810
20600	01/22/20	DAR01 DARMOFALSKI ENGINEERING ASSOC.	5,125.00	4810
20601	01/22/20	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	6,000.00	4810
20602	01/22/20	DIA02 MARYELLEN DIACO	150.00	4810
20603	01/22/20	DOR06 DORSEY & SEMRAU, LLC	3,084.80	4810
20604	01/22/20	ECO05 JAMES ECONOMOU	425.24	4810
20605	01/22/20	EDM01 EDMUNDS AND ASSOCIATES	13,048.00	4810
20606	01/22/20	EHR01 MARK J. EHRENBURG	55.00	4810
20607	01/22/20	EJG01 EJG SPORTS	1,357.08	4810
20608	01/22/20	ELE03 ELECTRO BATTERY SYSTEMS INC.	165.44	4810
20609	01/22/20	EXT01 EXTRA SPACE STORAGE	750.00	4810
20610	01/22/20	FAY01 FAYSON LAKE WATER COMPANY	15,781.17	4810
20611	01/22/20	FAY02 FAYSON LAKES ASSOCIATION	50.00	4810
20612	01/22/20	FED01 FED-EX/OMEGA CORPORATE CENTER	17.56	4810
20613	01/22/20	FLA02 FLAGHOUSE	410.42	4810
20614	01/22/20	GIL03 GILBY'S SCREEN PRINTING	250.00	4810
20615	01/22/20	GRA01 GRAINGER INC.	67.80	4810

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
20616	01/22/20	GSB01 GLATFELTER SPECIALTY BENEFITS	812.00	4810
20617	01/22/20	HOR04 HORIZON OFFICE EQUIPMENT	55.00	4810
20618	01/22/20	HURRICAN HURRICANE PRESS LLC	1,800.00	4810
20619	01/22/20	HUS01 ROGER HUSS	65.00	4810
20620	01/22/20	IUE01 KAREN IUELE	139.23	4810
20621	01/22/20	JCP01 JCP&L	26.66	4810
20622	01/22/20	JIM01 JIMMY THE SHOE DOCTOR	1,460.76	4810
20623	01/22/20	JRJAC020 J R JACOBUS TTE/KIM,YONGBOEM	1,634.35	4810
20624	01/22/20	KEI04 KEIL OIL INC.	426.00	4810
20625	01/22/20	KIM01 BRIAN KIMBLE	2,500.00	4810
20626	01/22/20	KIN08 KINNELON VOLUNTEER FIRE CO.	7,000.00	4810
20627	01/22/20	LAK10 LAKESIDE BAGELS & DELI	224.43	4810
20628	01/22/20	LAW02 LAWYERS DIARY AND MANUAL	114.25	4810
20629	01/22/20	LAW07 LAWSOFT INC.	1,390.00	4810
20630	01/22/20	MAG01 THOMAS MAGILL	315.83	4810
20631	01/22/20	MAT04 MATTHIJSEN, INC.	2,275.00	4810
20632	01/22/20	MCNAM005 MC NAMARA, ROY & NICOLE	2,310.10	4810
20633	01/22/20	MIK01 DENNIS MIKHNO	24.05	4810
20634	01/22/20	MOR14 MORRIS CTY POLICE CHIEFS ASSOC	95.00	4810
20635	01/22/20	MOR21 MORRIS COUNTY M.U.A.	25,053.51	4810
20636	01/22/20	MOR42 THE LAND CONSERVANCY OF NJ	2,750.00	4810
20637	01/22/20	MOR52 MORRIS COUNTY MUNICIPAL JOINT	176,527.00	4810
20638	01/22/20	MUC01 CHRISTOPHER MUCCI	148.31	4810
20639	01/22/20	NEO01 NEOPOST USA INC.	641.40	4810
20640	01/22/20	NES01 NESTLE PURE LIFE DIRECT	155.23	4810
20641	01/22/20	NEW14 NEWTON PRINTING	174.64	4810
20642	01/22/20	NJC01 NJ CONFERENCE OF MAYORS	395.00	4810
20643	01/22/20	NJLM01 N. J. LEAGUE OF MUNICIPALITIES	814.00	4810
20644	01/22/20	NOR02 NORTH JERSEY MEDIA GROUP	128.89	4810
20645	01/22/20	NOR13 NORTH JERSEY MUNICIPAL	3,518.00	4810
20646	01/22/20	NOR18 NORTHEAST COMMUNICATIONS, INC.	6,299.00	4810
20647	01/22/20	PEQ02 PEQUANNOCK TOWNSHIP	58,752.91	4810
20648	01/22/20	POL03 POLLARD WATER COMPANY	101.69	4810
20649	01/22/20	PRB01 P. R. B. R. S. A.	78,026.00	4810
20650	01/22/20	PSE01 P. S. E. & G.	4,209.01	4810
20651	01/22/20	RAC02 RACHLES/MICHELE'S OIL CO., INC	1,324.12	4810
20652	01/22/20	REL06 RELOADERZ NJ, LLC	675.00	4810
20653	01/22/20	RIDGE005 RIDGEBACK VENTURES LLC	3,760.85	4810
20654	01/22/20	RIV06 R. E. R. SUPPLY, LLC	950.00	4810
20655	01/22/20	ROB08 ROBERT'S & SON, INC	135.00	4810
20656	01/22/20	ROG01 ROGO FASTENER CO., INC	589.59	4810
20657	01/22/20	RTSP1 RTSP, LLC	675.00	4810
20658	01/22/20	SCH05 JOHN SCHWARTZ	19.90	4810
20659	01/22/20	SCH30 MELANIE SCHUCKERS	90.30	4810
20660	01/22/20	SHI03 SHI INTERNATIONAL CORP	2,520.00	4810
20661	01/22/20	SHO06 DOUGLAS SHORTWAY	499.88	4810
20662	01/22/20	STA STAPLES ADVANTAGE, DEPT NY	652.75	4810
20663	01/22/20	STI03 JENNIFER STILLMAN - TREASURER	200.00	4810
20664	01/22/20	SUB03 SUBURBAN DISPOSAL INC.	54,583.33	4810
20665	01/22/20	SUB04 SUBURBAN TRENDS	40.58	4810
20666	01/22/20	TAR02 BARBARA TARTARILLA	300.00	4810
20667	01/22/20	THO06 MARK THOMAS	12.10	4810

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>GENERAL</b>					
		General Account Payab			Continued
20668	01/22/20	TON02 DARA TONZOLA	25.00		4810
20669	01/22/20	TOW01 TOWNSHIP OF RANDOLPH	1,100.00		4810
20670	01/22/20	TRA10 TRAINING UNLIMITED, LLC	159.00		4810
20671	01/22/20	TRE05 TREAS. STATE OF NEW JERSEY	2,371.00		4810
20672	01/22/20	TUR01 TURN-OUT FIRE AND SAFETY	459.92		4810
20673	01/22/20	TWI01 TCJWL	700.00		4810
20674	01/22/20	ULI01 ULINE	749.90		4810
20675	01/22/20	VER06 VERIZON WIRELESS	332.51		4810
20676	01/22/20	VER15 VERIZON CONNECT NWF, INC	397.95		4810
20677	01/22/20	VOZ01 THE VOZZA AGENCY INC	4,276.00		4810
20678	01/22/20	WAS04 WASH HOUNDS	171.00		4810
20679	01/22/20	WHI03 JOHN WHITEHEAD, JR.	141.30		4810
20680	01/22/20	WIT01 WITMER ASSOCIATES INC	2,676.00		4810
20681	01/22/20	XTR01 XTREME GRAPHIX, LLC	500.00		4810
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	115	0	3,792,235.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	115	0	3,792,235.73	0.00
<b>PLANNING 2</b>					
		Columbia Bank			
1787	01/22/20	DAR01 DARMOFALSKI ENGINEERING ASSOC.	2,500.00		4811
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,500.00	0.00
<b>Report Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	116	0	3,794,735.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	116	0	3,794,735.73	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	3,497,142.90	0.00	0.00	3,497,142.90
WATER FUND	0-05	2,480.00	0.00	0.00	2,480.00
SEWER FUND	0-07	80,416.00	0.00	0.00	80,416.00
Year Total:		<u>3,580,038.90</u>	<u>0.00</u>	<u>0.00</u>	<u>3,580,038.90</u>
CURRENT FUND	9-01	189,027.27	0.00	0.00	189,027.27
WATER FUND	9-05	1,275.43	0.00	0.00	1,275.43
SEWER FUND	9-07	6,000.00	0.00	0.00	6,000.00
Year Total:		<u>196,302.70</u>	<u>0.00</u>	<u>0.00</u>	<u>196,302.70</u>
	C-04	7,299.90	0.00	0.00	7,299.90
DOG TAX	D-13	853.92	0.00	0.00	853.92
	I-14	750.00	0.00	0.00	750.00
PUBLIC ASSIST 2	P-18	426.00	0.00	0.00	426.00
RECREATION SPECIAL	R-16	3,224.72	0.00	0.00	3,224.72
	V-27	2,750.00	0.00	0.00	2,750.00
RECYCLE FUND	Y-21	589.59	0.00	0.00	589.59
Total of All Funds:		<u><u>3,792,235.73</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,792,235.73</u></u>

Project Description	Project No.	Project Total
JAVED 168 KAKEOUT BOA# 1510	1510	125.00
204 Boonton Ave Gravino #1513	1513	625.00
16 REALITY DRIVE ANNAHEIM	34606105	250.00
43 SAMWORTH RD	45403	500.00
DEL RIO 36 HIGHLANDS DR 563011	56301127	125.00
DIBRINO-15-21 SAW MILL ROAD	56401	500.00
4 ELIZABETH DR	56703122	375.00
Total of All Projects:		<u>2,500.00</u>



Resolution 1.34.2020

**RESOLUTION OF THE BOROUGH OF KINNELON, COUNTY OF MORRIS,  
STATE OF NEW JERSEY, APPOINTING A HEARING OFFICER TO  
ADJUDICATE AN ADMINISTRATIVE HEARING**

**WHEREAS**, the Borough Council of the Borough of Kinnelon, and pursuant to its sole right to manage and operate its business, and to direct its working forces; and

**WHEREAS**, a police officer has requested a hearing in response to disciplinary charges which have been proffered, and captioned as "IA-19-003, et seq.," and

**WHEREAS**, the officer is entitled to such hearing; and

**WHEREAS**, the Borough has selected RJH Law Enforcement Consulting, with Raymond J. Hayducka to serve as the Hearing Officer for the matter; and

**WHEREAS**, the contract for such services shall be for no more than three ("3") days of hearing, at \$1200.00 per day, with any additional days at \$1200.00 per day, and document review at the rate of \$150.00 per hour; and

**WHEREAS**, based on the cost of such contract not exceeding the total sum of \$17,500 in the contract year, this contract may be awarded when so authorized by ordinance or resolution as appropriate to the contracting unit of the governing body, pursuant to N.J.S.A. 40A:11-1, et seq.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Kinnelon, County of Morris, State of New Jersey, that Raymond J. Hayducka is selected as the Hearing Officer for the Administrative Hearing, on the charges set forth in IA-19-003, et seq.

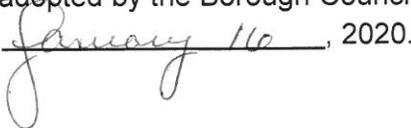
This Resolution shall take effect immediately.

Adopted: January 16, 2020

  
\_\_\_\_\_  
Mayor James J. Freda

**CERTIFICATION**

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council of the Borough of Kinnelon at a duly convened meeting held on January 16, 2020.

  
\_\_\_\_\_  
Karen M. Iuele      Borough Clerk

RESOLUTION: 1.35.2020

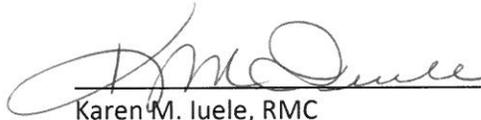
AUTHORIZING OF A SOIL  
DISTURBANCE PERMIT  
49 VOORHIS ROAD  
BLOCK 56904 LOT 126  
KINNELON, NEW JERSEY

WHEREAS, the Mayor and Council of the Borough of Kinnelon approved a Soil Disturbance Permit for 49 Voorhis Road, Block 56904 Lot 126, Kinnelon New Jersey, and:

WHEREAS, Thomas Boorady, P.E. of Darmofalski Engineering Associates, Inc. has no objection to the Borough of Kinnelon approving an Soil Disturbance permit.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon does hereby approve a Soil Disturbance Permit for 49 Voorhis Road, Kinnelon New Jersey.

Dated: January 16, 2020

  
\_\_\_\_\_  
Karen M. Luele, RMC  
Kinnelon Borough Clerk

**DARMOFALSKI ENGINEERING ASSOCIATES, INC.**

**CIVIL ENGINEERS**

**86 NEWARK POMPTON TURNPIKE  
RIVERDALE, NJ 07457-1429**

**TEL: (973)835-8300 | FAX: (973)835-1117**

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December 18, 2019

Ms. Karen Iuele, RMC  
Municipal Clerk  
Borough of Kinnelon  
130 Kinnelon Road  
Kinnelon, NJ 07405-2336  
*Attention: Mayor & Council*

**RE: *Soil Disturbance Permit***

***Applicant/Owner:* Arkadiusz Szczachor  
49 Voorhis Rd., Lincoln Park, NJ 07035**

***Project Location:* 49 Voorhis Road  
Borough of Kinnelon  
Block 56904 Lot 126 on Kinnelon Tax Map Sheet #69  
Zone: Residential**

Dear Ms. Iuele:

We are in receipt of the following documents in support of a request for a Soil Disturbance Permit:

1. New Account Escrow Information Sheet, dated, March 11, 2019;
2. W9 Form from the Applicant, dated, March 11, 2019;
3. Photocopies of two checks for escrow and soil movement application in the amount of \$1,000 and \$150, respectively;
4. Copy of survey, prepared by P<sup>2</sup> Land Survey, consisting of one (1) sheet, dated June 17, 2016, bearing no revisions;
5. Architectural plans and elevations, prepared by Puzio Architects, consisting of five (5) sheet, dated October 24, 2018, bearing no revisions;
6. Plot Plan/Septic Plan/Soil Erosion & Sediment Control Plan/Grading & Traffic Plan, prepared by McNally, Doolittle Engineering, LLC, dated January 10, 2019, bearing four (4) revisions, through October 29, 2019;
7. Soil Erosion and Sediment Control Plan Conditional Certification, certification date September 11, 2019;
8. Soil Movement Calculations prepared by McNally, Doolittle Engineering, dated August 26, 2019; and,
9. Retaining Wall Stability Calculations, prepared by McNally, Doolittle Engineering, dated October 2, 2019, revised December 3, 2019.

**Project Summary**

The property is improved with a one (1) story dwelling, detached garage, paved driveway, wood deck, two sheds, and inground pool. The Applicant is seeking approvals to build a 1225 SF addition to an existing 1465 SF home, a new septic system and a new pool. In addition, there is significant earth work occurring beyond the limits of the proposed addition for which no prior approvals were obtained.

Per Borough Code §169-3.F.(2), no exemption from obtaining a Soil Disturbance Permit should be given in cases where stormwater facilities are being constructed or in cases where grading will redirect runoff which could potentially adversely affect neighboring properties or public and private roads. In addition, grade changes exceeding two feet and the movement of more than 50 cubic yards of soil are proposed. Therefore, based upon the extent of the proposed work, the applicant is required to obtain a Soil Disturbance Permit per Borough Code §169-3.A.

***We recommend conditional approval of the Soil Disturbance Permit provided the Applicant agrees to address and comply with the following items:***

1. The Application Fee submitted was \$150.00. The Applicant proposes 926 CY of fill and 648 CY of cut for a total soil movement of 1,574 CY. Since the total soil movement is greater than 500 cubic yards, an additional \$350.00 is required per Borough Code §169-4A.
2. If this Application is approved, then we recommend the Borough collects a Permit Fee in the amount of \$134.30 (\$0.10 x 648 cubic yards for movement of soil within the same site plus \$0.25 x 278 cubic yards for the soil import). The applicant shall pay this fee prior to being issued a signed and sealed resolution of approval.
3. There are existing rock walls located to the west of the garage and pool; however, no information has been provided. The Applicant's Engineer shall review the condition of the existing wall and submit a letter confirming the condition and stability of the existing rock wall.
4. The Applicant's Engineer has indicated Sleeve-It will be used for the installation of the permanent fence along the top of the retaining wall. All permanent fence located less than three 3'-0" from the back face of the wall shall be installed with Sleeve-It. Sleeve-It shall be installed per manufacturer's recommendations.
5. The Applicant's engineer is using an angle of internal friction of 34° for the backfill and reinforced soil. This is appropriate for a crushed stone backfill. The contractor will not be permitted to backfill with the native soil behind the walls within the extents of the geogrid according to this calculation. The Applicant's engineer should verify that the replacement of this fill is included in their cut and fill calculations.
6. The limit of disturbance shall be adhered to by the applicant, owner and all contractors. There shall be no temporary or permanent disturbance beyond the limits shown on the approved plans.
7. There shall be no field changes deviating from the approved soil moving plan which would cause wall construction above or beyond the limits of any walls shown on the approved plans.

8. The applicant shall provide documentation showing any imported materials conform to §169-13.B. of the Borough Code which states “fill shall consist of topsoil, earth, rock, gravel, quarry process, or sand obtained solely from virgin sources.” If the soil disturbance permit is issued, the applicant and all contractors retained by the applicant shall agree to provide written documentation for any and all imported fill originated from virgin sources. **Note: the use of recycled asphalt pavement (RAP) commonly known as “millings” and the use of recycled concrete products (RCA) are prohibited.**
9. There shall be no changes to the approved plans, including site plans, pool size and location, accessory structure locations, contours, spot elevations, stormwater management facilities, etc. If field conditions necessitate deviations from the approved plans, then all work shall stop until revised plans can be prepared by the owner’s professionals and submitted to the Borough Engineer and Building Department for review and approval prior to constructing any modifications.
10. Homeowners and all contractors are responsible for contacting the Borough Engineer for site inspections prior to and during the construction of all improvements, including but not limited to: retaining walls, curbs, seepage pits, trench drains, storm drainage and associated piping, landscaping, guide rails, fence, etc. Adequate notice of at least three business days shall be provided prior to beginning construction of these improvements. **This office will not approve improvements which have been constructed and backfilled without inspections.**
11. An as-built topographic survey prepared by a licensed professional land surveyor and a final site inspection by the Construction Official and Borough Engineer will be necessary prior to issuance of a certificate of occupancy to ensure all items of construction are in conformance with the approved plans. The as-built survey shall provide the location of all aboveground and below ground improvements, including septic system, wells, drainage structures, and utilities.
12. The applicant’s escrow account should be kept current during the construction and until as-built drawings and a final site inspection are completed. Stop work orders will be issued on projects that do not maintain sufficient escrow for inspections.

If you have any questions, please contact me by telephone (973) 835-8300 extension 112 or by email [tab@darmofalski.com](mailto:tab@darmofalski.com).

Very truly yours,

Darmofalski Engineering Associates, Inc.



Thomas A. Boorady, PE, PP, CME, CFM  
Kinnelon Borough Engineer

cc: Mayor & Council  
Chris Walthour – Construction and Zoning Official - Bloomingdale Building Dept.  
Timothy D. Zachok, REHS – Pequannock Health Dept.  
Arkadiusz Szczachor – Applicant  
McNally, Doolittle Engineering

RESOLUTION # 1.36.2020

**BE IT RESOLVED**, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to J R JACOBUS TTE/KIM, YONGBOEM & MINBAE in the amount of \$1,634.35 for overpayment of property taxes on Block 23201, Lot 140 known as 5 NICHOLAS DR. This overpayment is due a successful State Tax Court appeal for the year 2019. The taxes had been paid for the year by the time the appeal was received.

ROLL CALL: *Councilman Roy*  
*Councilman Russo*  
*Councilman Charles*  
*Councilman Korkowski*

January 16, 2020  
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 Mayor and Council January 16, 2020.

Date: 1/16/20

  
Karen M. Iuele, Borough Clerk

RESOLUTION 1.37.2020

AUTHORIZING THE PROMOTION OF  
BRIAN STRUBLE TO ASSISTANT  
WORKING FOREMAN FOR THE  
BOROUGH OF KINNELON

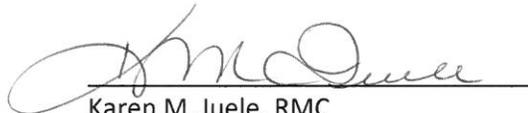
WHEREAS, the Borough Council wishes to promote DPW Maintainer Brian Struble to Assistant Working Foreman for the Borough of Kinnelon; and

WHEREAS, Brian Struble salary will be \$74,999.00 as of January 20, 2020; and

WHEREAS, as of January 1, 2021, upon completion of job performance evaluation review, per the personnel committee, Brian Struble salary will receive a pay raise between \$5,000.00 - \$7,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon hereby approve promoting Brian Struble to Assistant Working Foreman for the Borough of Kinnelon as of January 20, 2020. With a job performance evaluation review January 01, 2021.

Dated: January 16, 2020



Karen M. Luele, RMC  
Kinnelon Borough Clerk

RESOLUTION # 1.38.2020

**BE IT RESOLVED**, By the Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to RIDGEBACK VENTURES LLC in the amount of \$3,760.85 for redemption of Tax Sale Certificate 18-00001 on Block 11301 Lot 117 known as 14 BROOKVALE ROAD. This amount represents the \$3,760.85 received by the Tax Collector for redemption of the lien.

ROLL CALL: Councilman Roy  
Councilman Russo  
Councilman Charles  
Councilman Kortrupke

January 16, 2020  
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 Mayor and Council January 16, 2020.

Date: 1/16/20

  
Karen M. Luele, Borough Clerk

## RESOLUTION 1.40.2020

## SALARY RESOLUTION 2020

MAYOR	\$	7,500	ANNUAL
COUNCIL MEMBERS	\$	2,000	ANNUAL
BOROUGH CLERK	\$	83,232.06	ANNUAL
ASSISTANT CLERK	\$	13,650.00	ANNUAL
TAX COLLECTOR	\$	12,000.00	ANNUAL
DEPUTY TAX COLLECTOR	\$	26,000.00	ANNUAL
RECREATION DIRECTOR	\$	70,747.20	ANNUAL
DPW SUPERINTENDENT	\$	119,967.10	ANNUAL
DPW FOREMAN	\$	95,000	ANNUAL
DPW WORKING FOREMAN	\$	74,999	ANNUAL
POLICE CHIEF	\$	164,317.45	ANNUAL
POLICE LIEUTENANT	\$	146,989.10	ANNUAL
POLICE SECRETARY	\$	33,415.20	ANNUAL
CROSSING GUARDS	\$	18.09	HOURLY
MUSEUM DOCENTS	\$	10.20	HOURLY
TREASURER	\$	65,794.90	ANNUAL
CMFO	\$	124,848.00	ANNUAL
QPA	\$	1530.00	ANNUAL
FINANCE ASSISTANT/PAYROLL	\$	25,200.00	ANNUAL
FINANCE ASSISTANT /ACCCOUNTS PAYABLES/PT	\$	15.00	HOURLY
DPW SECRETARY	\$	33,985.42	ANNUAL
PLANNING BOARD SECRETARY	\$	14,900.00	ANNUAL
BOARD OF ADJUSTMENT SECRETARY	\$	1,175.00	ANNUAL
WEBMASTER	\$	3,000.00	ANNUAL
OEM SECRETARY	\$	2,525.90	ANNUAL
TAX ASSESSOR SECRETARY/PT	\$	27,591.40	ANNUAL
TAX ASSESSOR	\$	37,240.16	ANNUAL
TAX/UTILITY COLLECTOR	\$	40,000.00	ANNUAL
OPEN SPACE SECRETARY	\$	20.00	HOURLY
FIRE PREVENTION OFFICIAL	\$	11,507.11	ANNUAL
DISPATCHER STEP 1	\$	13.00	HOURLY
DISPATCHER STEP 2	\$	14.00	HOURLY
DISPATCHER STEP 3	\$	14.50	HOURLY
DISPATCHER STEP 4	\$	15.00	HOURLY
DISPATCHER STEP 5	\$	15.50	HOURLY
DISPATCHER STEP 6	\$	15.82	HOURLY
DISPATCHER STEP 7	\$	16.14	HOURLY
DISPATCHER STEP 8	\$	16.47	HOURLY
DISPATCHER STEP 9	\$	16.81	HOURLY
DISPATCHER STEP 10	\$	17.15	HOURLY
DISPATCHER ABOVE STEP 10: 1	\$	17.49	HOURLY
DISPATCHER ABOVE STEP 10: 2	\$	18.20	HOURLY
ZONING OFFICIAL	\$	13,244.50	ANNUAL
MUNICIPAL COURT ADMINISTRATOR	\$	58,140.00	ANNUAL
MUNICIPAL JUDGE	\$	29,567.28	ANNUAL
BOARD OF HEALTH SECRETARY(MEETINGS)	\$	600.00	ANNUAL
BOARD OF HEALTH	\$	31,902.49	ANNUAL
ENVIRONMENTAL SECRETARY	\$	5,017.05	ANNUAL
REGISTRAR	\$	1,400.00	ANNUAL

DEPUTY REGISTRAR	\$	1000.00	ANNUAL
TOWN MANAGER	\$	5,000.00	ANNUAL
LIBRARY DIRECTOR	\$	92,746.00	ANNUAL
LIBRARY FINANCE AND ADMIN MANAGER	\$	49,179.90	ANNUAL
TEEN LIBRARIAN	\$	27.74	HOUR
YOUTH SERVICES ASSISTANT	\$	18.85	HOUR
PROGRAMS AND PUBLICITY COORDINATOR	\$	20.00	HOUR
TECHNICAL SERVICES ASSOCIATE	\$	14.30	HOUR
HEAD CIRCULATION	\$	52,703.90	ANNUAL
LIBRARY ASSISTANT	\$	14.55-18.96	HOUR
LIBRARY TECHNICAL SERVICES ASSISTANT	\$	18.88	HOUR
ADULT SERVICES ASSISTANT	\$	14.58	HOUR
POLICE PROBATION PATROLMAN 1 YEAR	\$	48,285.00	ANNUAL
PATROLMAN 2 <sup>nd</sup> YEAR	\$	55,713.00	ANNUAL
PATROLMAN 3 <sup>rd</sup> YEAR	\$	63,672.00	ANNUAL
PATROLMAN 4 <sup>th</sup> YEAR	\$	71,632.00	ANNUAL
PATROLMAN 5 <sup>th</sup> YEAR	\$	81,554.00	ANNUAL
PATROLMAN 6 <sup>th</sup> YEAR	\$	89,513.00	ANNUAL
PATROLMAN 7 <sup>th</sup> YEAR	\$	97,472.00	ANNUAL
PATROLMAN 8 <sup>th</sup> YEAR	\$	118,678.00	ANNUAL
POLICE SERGEANT	\$	128,982.00	ANNUAL
DETECTIVE DIFFERENTIAL	\$	5,152.00	ANNUAL
DPW MAINTAINER START	\$	17.49	HOUR
DPW MAINTAINER STEP 1	\$	18.84	HOUR
DPW MAINTAINER STEP 2	\$	20.28	HOUR
DPW MAINTAINER STEP 3	\$	21.71	HOUR
DPW MAINTAINER STEP 4	\$	23.26	HOUR
DPW MAINTAINER Step 5	\$	25.15	HOUR
DPW MAINTAINER STEP 6	\$	26.17	HOUR
DPW MAINTAINER AFTER STEP 6	\$	2.0% INCREASE	HOUR (\$80,000 CAP)
DPW WATER MAINTAINER	\$	36.12	Hour
DPW WELDING CERT/ASE MEIDUM HEAVY TRUCK CERT	\$	500.00	ANNUAL
RECYCLING WATCHMAN	\$	14.28	Hour
RECREATION ASSISTANT	\$	14,800.00	ANNAL
RECREATION SUMMER REC STAFF 9 <sup>th</sup> GRADE	\$	8.85	HOUR
RECREATION SUMMER REC STAFF 10 <sup>th</sup> GRADE	\$	9.35	HOUR
RECREATION SUMMER REC STAFF 11 <sup>th</sup> GRADE	\$	9.85	HOUR
RECREATION SUMMER RE STAFF 12 <sup>th</sup> GRADE	\$	10.35	HOUR
SUMMER REC HEAD COUNSELORS	\$	18-25.00	HOUR

DATED: January 16, 2020

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Karen M. Iuele, RMC  
Borough Clerk

RESOLUTION: 1. 41 .20

AUTHORIZING MAYOR TO SIGN  
NEW JERSEY'S CLEANENERGY PROGRAM

WHEREAS, the Kinnelon Borough Council wishes to install the Clean Energy Direct Install Program Energy; and

WHEREAS, the cost of the project will not exceed \$8,811.83

WHEREAS, the Kinnelon Borough Council wishes to the Mayor of the Borough of Kinnelon to Sign the New Jersey's Cleanenergy Program.

NOW, THEREFORE BE IT RESOLVED, BY the Kinnelon Borough Council authorize the Mayor to sign the New Jersey's Cleanenergy Program with a price not to exceed \$8,811.83.

Dated: January 16, 2020

  
Karen M. Iuele, RMC  
Borough Clerk

RESOLUTION: 1. 41 .20

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Dated: January 16, 2020

  
Karen M. Luele, RMC  
Borough Clerk

LICENSE FOR: Raffle License No. KN-851-KB  
(Insert Bingo or Raffle)

Insert Name Identification No. 283-5-41486  
Of Municipality Borough of Kinnelon (Display this license conspicuously  
Insert Name of During the conduct of the games)  
Licensee Smoke Rise Riding Club Inc.

Address of Licensee PO Box 328, Butler NJ 07405

1. This License allows the licensee to conduct Raffle (Raffle or Bingo)  
The winner to be determined on each of the dates, at the places and during the hours shown below:

Kind of Game	Date	Place	During Hours
<u>Calendar</u>	<u>5/7/20, 5/14/20, 5/21/20</u>	<u>Smoke Rise Club Office Kinnelon</u>	<u>3:00 pm</u>
<u>Calendar</u>	<u>5/25/20, 6/6/20</u>	<u>Smoke Rise Show Ground, Kinnelon</u>	<u>12:00 pm</u>
<u>Calendar</u>	<u>6/11/20, 6/18/20, 6/25/20</u>	<u>Smoke Rise Club Office Kinnelon</u>	<u>3:00 pm</u>
<u>Calendar</u>	<u>7/2/20, 7/9/20</u>	<u>Smoke Rise Club Office Kinnelon</u>	<u>3:00pm</u>
<u>Calendar</u>	<u>7/17/20, 7/26/20</u>	<u>Smoke Rise Show Ground, Kinnelon</u>	<u>12:00 pm</u>

2. The value and character of the prizes authorized to be offered and given on each date are:  
Cash \$2,000.00

3. This license is valid only if the entire net proceeds are devoted to the following specific purpose:  
For the upkeep and improvements of the Smoke Rise Riding Club show grounds

4. The names and addresses of the members under whom the games will be held, operated and conducted are:

Names	Addresses
<u>Melissa Schmidt</u>	<u>1 Shadyside Terrace, Kinnelon NJ 07405</u>
<u>Dana Gollance</u>	<u>2 Beechwood Terracae, Kinnelon NJ 07405</u>

Issued by order of MAYOR AND COUNCIL ON JANUARY 16, 2020

(SEAL)

  
(Signature of Municipal Clerk)

Games must be played in accordance with the rules of the Control Commission.  
See Parts VI, VII and VIII of Rules and Regulations.



RESOLUTION: 1.39.2020

REAPPOINTING KAREN M. IUELE AS THE  
BOROUGH OF KINNELON BOROUGHS CLERK  
GRANTING HER TENURE OF OFFICE IN THAT  
POSITION PURSUANT TO N.J.S.A. 40A9-133.7

WHEREAS, N.J.S.A. 40:9-133 provides that every municipality shall have a Municipal Clerk, appointed by the governing body for an initial term of three years; and

WHEREAS, no person shall be appointed as a Municipal Clerk unless that person holds a registered Municipal Clerk certificate; and

WHEREAS, Karen M. luele is a Registered Clerk of State of New Jersey, #C-1851 and was previously appointed as the Municipal Clerk for the Borough Kinnelon effective January 3, 2017, and has now served for more than three consecutive years in that position; and

WHEREAS, N.J.S.A. 40A:9-133.7 provides that a Municipal Clerk who is reappointed to their position, having served for at least three consecutive years and holding a registered municipal clerk certification, shall continue in that position indefinitely during good behavior and efficiency notwithstanding that such reappointment was for a fixed term of years, essentially granting tenure of office to that individual upon said reappointment; and

WHEREAS, the Borough Council is desirous of reappointing Karen M. luele as the Kinnelon Borough Clerk, thereby granting her tenure of office in that position pursuant to N.J.S.A. 40A9-133.7;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Kinnelon in the County of Morris, that Karen M. luele be and she is hereby appointed as Municipal Clerk of the Borough of Kinnelon to be effective January 3, 2020.

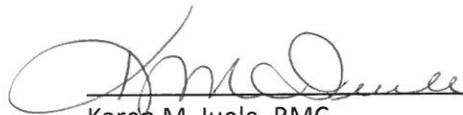
FURTHER RESOLVED, that said Karen M. luele shall perform such duties as are now or herein after imposed by statute, regulation or by municipal ordinance; and

BE IT FURTHER RESOLVED, THAT certified copies of said Resolution be forwarded to the following:

- a. Karen M. luele, appointee
- b. Mayor and Council
- c. Charles Daniel, CFO

CERTIFICATION

I, Karen M. luele, RMC Clerk of the Borough of Kinnelon in the County of Morris and State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Kinnelon on the 16, day of January, 2020.

  
\_\_\_\_\_  
Karen M. luele, RMC  
Borough Clerk

January 16, 2020

Mayor James Freda asked for a roll call:

Roll Call:        R. Roy, Yes;                    R. Charles, Yes;  
                      V. Russo, Yes;                 J. Lorkowski, Yes;

**INVESTMENT OFFICER'S REPORT**

A total of \$13,097.87 was collected in interest for the month of December 2019.

**APPOINTMENTS:**

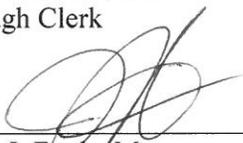
Upon motion of Councilman V. Russo, and seconded by Councilman J. Lorkowski, followed by the "yes" roll call vote of all Council Members present, the appointment of Justin Bower to the Kinnelon Volunteer Fire Company was approved.

**ADJOURNMENT**

This meeting adjourned at approximately 8:45 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

  
\_\_\_\_\_  
James J. Freda, Mayor

cc:    Mayor                    Public Works    Auditor  
      All Councilmen        Attorney  
      Police Dept.            Engineer