

[illegible]

**ORDINANCE 08-2025
BOROUGH OF KINNELON**

CALENDAR YEAR 2025

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT (CAP)
BY 1% AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.16a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing body of the Borough of Kinnelon in the County of Morris finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough governing body hereby determines that a 1.00% increase in the budget for said year, amounting to \$116,356.61 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Kinnelon, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Kinnelon shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$407,247.79, and that the CY 2025 municipal budget for the Borough of Kinnelon be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Dated: 5-15-2025

Am Duile, Rmc

Resolution 05.01.2025
Of The Governing Body
Of the Borough of Kinnelon
Count of Morris, New Jersey

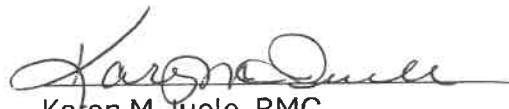
Re: Adoption of 2025 Kinnelon Municipal Budget

BE IT RESOLVED, that the following statement of revenues and appropriation attached hereto constitutes the local Budget of the Borough of Kinnelon, Morris County, New Jersey for the year 2025.

BE IT FURTHER RESOLVED, that the said 2025 Kinnelon Municipal Budget was adopted at the Mayor and Council regular meeting held on May 15, 2025.

Councilman Anthony Chirido offered a motion to adopt the forgoing resolution. The motion was seconded by Councilman Sean Mabey.

Dated: May 15, 2025


Karen M. Luele, RMC
Kinnelon Borough Clerk

Adopted __05__/_15__/_2025 on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Mabey			Yes			
Chirido			Yes			
Harriz			Yes			
Frank			Yes			
Reckler				No		
Lewis				No		

I, Karen M. Luele, Borough Clerk of the Borough of Kinnelon, do hereby certify this to be a true copy of a Resolution adopted by the Kinnelon Council at a meeting of the body on May 15, 2025.

2025 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2025 BUDGET)

CAP

MUNICIPALITY: BOROUGH OF KINNELON COUNTY: MORRIS

JAMES J FRED A
Mayor's Name

December 31, 2026
Term Expires

Municipal Officials

<u>KAREN IUELE</u> Municipal Clerk	<u>1/3/2017</u> Date of Orig. Appt.
<u>JUDI O'BRIEN</u> Tax Collector	<u>C-1851</u> Cert. No.
<u>JENNIFER STILLMAN (ACTING)</u> Chief Financial Officer	<u>T-8216</u> Cert. No.
<u>PAUL LERCH</u> Registered Municipal Accountant	<u>0</u> Cert. No.
<u>BRIAN GIBLIN</u> Municipal Attorney	<u>CR00457</u> Lic. No.

Official Mailing Address of Municipality

BOROUGH OF KINNELON
130 KINNELON ROAD
KINNELON, NJ 07405

Fax #: 973-838-1862

Governing Body Members	
Name	Term Expires
ANTHONY CHIRDO	12/31/2025
CYNTHIA FRANK	12/31/2026
J.ERIC HARRIZ	12/31/2025
ROBERT LEWIS	12/31/2027
SEAN MABEY	12/31/2026
RONALD RECKLER	12/31/2027

2025

MUNICIPAL BUDGET

Municipal Budget of the _____ BOROUGH _____ of _____ KINNELON _____, County of _____ MORRIS _____ for the Fiscal Year 2025.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

17 _____ day of _____ APRIL _____, 2025
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this _____ 17 _____ day of _____ APRIL _____, 2025

kiuele@kinnelonboro.org

Clerk

130 KINNELON ROAD

Address

KINNELON, NJ 07405

Address

973-838-5401

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this _____ 17 _____ day of _____ APRIL _____, 2025

plerch@mhcpa.com

Registered Municipal Accountant

FAIRLAWN, NJ 07410

Address

17-17 ROUTE 208/ NORTH

Address

201-791-7100

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this _____ 17 _____ day of _____ APRIL _____, 2025

jstillman@kinnelonboro.org

Chief Financial Officer

CERTIFICATION OF ADOPTED BUDGET

(Do not advise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2025 By: _____

DO NOT USE THESE SPACES

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ of _____ BOROUGH of _____ KINNELON _____ MORRIS _____, County of _____ for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the Suburban Trends

in the issue of **APRIL 27, 2025**

The Governing Body of the **BOROUGH** of **KINNELON** does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE

(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ of the _____ BOROUGH

of _____ KINNELON _____, County of _____ MORRIS _____, on _____ APRIL _____ 17 _____, 2025.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF KINNELON, on MAY 15, 2025 at 7:00 PM o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2025
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	XXXXXXXXXXXX
1. Appropriations within "CAPS" -	XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	12,298,556.00
2. Appropriations excluded from "CAPS" -	XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	3,847,516.00
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	3,847,516.00
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	1,800,000.00
Percent of Tax Collections	
Building Aid Allowance	2025 - \$
for Schools-State Aid	2024 - \$
4. Total General Appropriations (Item 9, Sheet 29)	17,946,072.00
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	4,624,605.00
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	12,450,073.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	871,394.00

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2024 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility	Sewer Utility	0 Utility	0 Utility	0 Utility	0 Utility
Budget Appropriations - Adopted Budget	18,053,010.23	1,043,496.00	501,700.00	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87							
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	18,053,010.23	1,043,496.00	501,700.00	-	-	-	-
Expenditures:							
Paid or Charged (Including Reserve for Uncollected Taxes)	16,637,945.29	646,925.00	409,038.00	-	-	-	-
Reserved	1,294,291.94	194,584.00	92,662.00	-	-	-	-
Unexpended Balances Canceled	120,773.00	201,987.00	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	18,053,010.23	1,043,496.00	501,700.00	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

BUDGET MESSAGE

RECAP OF GROUP INSURANCE APPROPRIATION

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2025 \$ 1,200,837.00

Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp. 215,000.00

985,837.00

Budgeted Group Insurance - Inside CAP

Budgeted Group Insurance - Utilities

Budgeted Group Insurance - Outside CAP

TOTAL

985,837.00

985,837.00

Instead of receiving Health Benefits, 12 employees have elected an opt-out for 2025. This opt-out amount is budgeted separately.

Health Benefits Waiver
Salaries and Wages

\$ 60,000.00

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	12,238,759.61
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	12,238,759.61
Plus 2% CAP Increase	244,775.19
ADJUSTED TAX LEVY	12,483,534.80
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	12,483,534.80

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

Exclusions:	12,483,534.80
Allowable Shared Service Agreements Increase	
Allowable Health Insurance Costs Increase	
Allowable Pension Obligations Increases	
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	37,000.00
Allowable Debt Service and Capital Leases Inc.	
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	
Current Year Deferred Charges: Emergencies	
Add Total Exclusions	37,000.00
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	120,773.00

ADJUSTED TAX LEVY

Additions:	
New Ratables - Increase for new construction	7,051,300
Prior Year's Local Purpose Tax Rate (per \$100)	0.577
New Ratable Adjustment to Levy	40,686.00
Amounts approved by Referendum	
Levy CAP Bank Applied	9,625.19

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

12,450,073.00

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

12,450,073.00

OVER OR (UNDER) 2% LEVY CAP

(must be equal or under for Introduction)

0.00

EXPLANATORY STATEMENT - (Continued)		BUDGET MESSAGE
"2010" LEVY CAP BANKS:		
###	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025) Amount Used in CY 2025 Balance to Expire	3,409 3,409 -
###	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025 - CY 2026) Amount Used in CY 2025 Balance to Carry Forward (CY 2026)	- - -
###	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2025 - CY 2027) Amount Used in CY 2025 Balance to Carry Forward (CY 2026 - CY2027)	12,761,563 12,238,760 522,803 6,216 516,587
2025	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2026 - CY 2028)	12,450,073 12,450,073 (0)
Total Levy CAP Bank		516,587

[illegible]

[illegible]

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	652,000.00	406,000.00	914,537.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES

3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations

	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212	-		
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	564,648.00	564,648.00	564,648.00
Garden State Trust	09-206	213,895.00	213,895.00	213,895.00
Watershed Aid	09-207	45,261.00	45,261.00	45,261.00
Municipal Relief Fund			58,214.14	58,214.00
Garden State Trust 2023			40,199.00	40,199.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	823,804.00	922,217.14	922,217.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES

3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees
Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)

	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
GENERAL REVENUES				
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)				
	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	08-160	150,000.00	100,613.91	150,669.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services: Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Uniform Construction Code Fees	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	150,000.00	100,613.91	150,669.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES

**3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated
With Prior Written Consent of the Director of Local Government Services
Shared Service Agreements Offset With Appropriations:**

[illegible]

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	xxxxxxx 08-003	xxxxxxxxxxxxx -	xxxxxxxxxxxxx -	xxxxxxxxxxxxx -

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private. Revenues Offset with Appropriations:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
CLEAN COMMUNITIES GRANT	10-602	28,702.00	25,270.02	25,270.02
RECYCLING TONNAGE GRANT	10-569	12,253.00	13,046.73	13,046.73
HISTORIC PRESERVATION GRANT	10-706		360.00	360.00
BULLET PROOF VEST PROGRAM	10-502		2,835.93	2,835.93
BODY ARMOR REPLACEMENT FUND	10-502	3,772.00	8,757.74	8,757.74
NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT:				-
FAYSON ROAD-2023	10-559		150,000.00	150,000.00
STORMWATER MANAGEMENT	10-602		15,000.00	15,000.00
AMERICAN RESCUE PLAN - FIREFIGHTER-2023	10-857		27,989.14	27,989.14
ARP - LOW INCOME WATER ASSISTANCE	10-857		438.42	438.42
AMERICAN RESCUE PLAN-2022	10-857		517,900.01	517,900.01
AMERICAN RESCUE PLAN - FIREFIGHTER-2024	10-857		72,000.00	72,000.00
PEG GRANT	10-518	4,000.00		-
LOCAL RECREATION IMPROVEMENT GRANT 2025	10-671	30,074.00		-
				-
				-
				-
				-
				-
				-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES

	GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
			2025	2024	
3.	Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
					-
					-
					-
					-
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					-
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					-
Total Section F:	Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
		10-001	78,801.00	833,597.99	833,597.99

[illegible]

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	xxxxxxx 08-004	xxxxxxxxxxxxx 100,000.00	xxxxxxxxxxxxx 100,000.00	xxxxxxxxxxxxx 100,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES					FCOA	Anticipated		Realized in Cash in 2024
						2025	2024	
Summary of Revenues								
1. Surplus Anticipated (Sheet 4, #1)					XXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)					08-101	2,490,000.00	2,300,000.00	2,300,000.00
3. Miscellaneous Revenues:					08-102	-	-	-
Total Section A: Local Revenues					XXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Total Section B: State Aid Without Offsetting Appropriations					08-001	652,000.00	406,000.00	914,537.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations					09-001	823,804.00	922,217.14	922,217.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements					08-002	150,000.00	100,613.91	150,669.00
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues					11-001	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues					08-003	-	-	-
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items					10-001	78,801.00	833,597.99	833,597.99
Total Miscellaneous Revenues					08-004	100,000.00	100,000.00	100,000.00
4. Receipts from Delinquent Taxes					13-099	1,804,605.00	2,362,429.04	2,921,020.99
5. Subtotal General Revenues (Items 1, 2, 3 and 4)					15-499	330,000.00	330,000.00	469,181.00
6. Amount to be Raised by Taxes for Support of Municipal Budget:					13-199	4,624,605.00	4,992,429.04	5,690,201.99
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes					XXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
b) Addition to Local District School Tax					07-190	12,450,073.00	12,238,759.61	XXXXXXXXXXXXX
c) Minimum Library Tax					07-191	-		XXXXXXXXXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget					07-192	871,394.00	821,821.58	XXXXXXXXXXXXX
7. Total General Revenues					07-199	13,321,467.00	13,060,581.19	14,525,003.00
					13-299	17,946,072.00	18,053,010.23	20,215,204.99

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS"							
GENERAL GOVERNMENT:							
Department of Administration:							
Salaries and Wages	20-100 1	155,000.00	100,000.00		107,000.00	106,689.58	310.42
Other Expenses	20-100 2	97,250.00	76,250.00		102,250.00	95,280.52	6,969.48
Mayor and Council:							
Salaries and Wages	20-110 1	19,500.00	19,500.00		19,500.00	19,500.00	-
Other Expenses	20-110 2	3,000.00	1,750.00		2,750.00	2,387.31	362.69
Municipal Clerk:							
Salaries and Wages	20-120 1	170,000.00	168,202.00		168,202.00	162,828.90	5,373.10
Other Expenses	20-120 2	80,000.00	78,100.00		78,100.00	73,616.37	4,483.63
Financial Administration:							
Salaries and Wages	20-130 1	247,300.00	235,200.00		235,200.00	196,132.56	39,067.44
Other Expenses	20-130 2	50,000.00	33,233.00		51,233.00	48,540.00	2,693.00
Webmaster - Other Expenses	20-130 2	6,110.00	6,110.00		6,110.00	3,550.00	2,560.00
Audit Services:							
Other Expenses	20-135 2	65,000.00	41,000.00		61,000.00	30,047.00	30,953.00
Revenue Administration (Tax Collection):							
Salaries and Wages	20-145 1	110,000.00	85,000.00		85,000.00	75,804.56	9,195.44
Other Expenses	20-145 2	14,675.00	14,675.00		14,675.00	7,447.33	7,227.67

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA		Appropriated			Expended 2024		
(A) Operations - within "CAPS" - (continued)				for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Insurance:							-		-
General Liability		23-210	2	315,054.00	281,400.00		304,400.00	303,242.69	1,157.31
Workers Compensation		23-215	2	170,498.00	164,732.00		164,732.00	164,732.00	-
Employee Group Health Insurance		23-220	2	985,837.00	985,837.00		985,837.00	610,290.40	375,546.60
Flexible Spending Advance		23-225	2	3,000.00			-		-
Health Benefit Waiver		23-222	2	60,000.00	42,000.00		49,000.00	45,821.07	3,178.93
							-		-
PUBLIC SAFETY:							-		-
Police Department:							-		-
Salaries and Wages		25-240	1	2,732,000.00	2,576,072.00		2,517,072.00	2,505,768.68	11,303.32
Other Expenses		25-240	2	280,000.00	225,000.00		300,000.00	280,336.19	19,663.81
Police Dispatch/911:							-		-
Salaries and Wages		25-250	1	138,000.00	124,718.00		134,718.00	124,639.21	10,078.79
Office of Emergency Management:							-		-
Salaries and Wages		25-252	1	3,400.00	3,250.00		3,250.00	3,016.52	233.48
Other Expenses		25-252	2	200.00	200.00		200.00	30.00	170.00
Aid to Volunteer Fire Companies:							-		-
Other Expenses		25-255	2	130,500.00	130,500.00		130,500.00	122,767.24	7,732.76
Aid to Tri-Borough Ambulance Squad:							-		-
Other Expenses		25-260	2	37,000.00	37,000.00		37,000.00	30,000.00	7,000.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS									
(A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2024		
			for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved	
PUBLIC SAFETY (continued):						-		-	
Fire Hydrants	25-265	2	82,000.00	80,000.00		80,000.00	77,674.44	2,325.56	
Fire Vehicle Maintenance	25-255	2	31,500.00	29,500.00		29,500.00	28,632.71	867.29	
Fire Prevention Bureau:						-		-	
Other Expenses	25-265	2	5,000.00	5,000.00		5,000.00	3,326.43	1,673.57	
Municipal Prosecutor:						-		-	
Other Expenses	25-275	2	21,000.00	19,500.00		19,500.00	18,500.00	1,000.00	
						-		-	
						-		-	
PUBLIC WORKS:						-		-	
Street and Roads Maintenance:						-		-	
Salaries and Wages	26-290	1	1,150,000.00	1,072,267.00		948,267.00	878,681.90	69,585.10	
Other Expenses	26-290	2	225,000.00	249,600.00		219,600.00	210,736.48	8,863.52	
Solid Waste Collections:						-		-	
Salaries and Wages	26-305	1	20,000.00	18,485.00		18,485.00	16,697.40	1,787.60	
Other Expenses	26-305	2	1,400,000.00	1,379,327.22		1,379,327.22	1,258,523.27	120,803.95	
Buildings and Grounds:						-		-	
Salaries and Wages	26-310	1	54,500.00	46,387.00		47,887.00	47,634.00	253.00	
Other Expenses	26-310	2	77,500.00	65,500.00		77,500.00	75,759.70	1,740.30	
Vehicles and Maintenance						-		-	
Other Expenses	26-315	2	70,000.00	67,000.00		67,000.00	65,183.42	1,816.58	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2024		
(A) Operations - within "CAPS" - (continued)		FCOA	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
HEALTH AND HUMAN SERVICES (Continued):						-		-
Board of Health:						-		-
Salaries and Wages		27-330 1	4,000.00	4,000.00		4,000.00	2,499.90	1,500.10
Other Expenses		27-330 2	4,600.00	1,550.00		4,550.00	4,135.67	414.33
Animal Control Services:						-		-
Other Expenses		27-340 2	1,000.00	1,000.00		1,000.00	-	1,000.00
Senior Citizen Programs:						-		-
Other Expenses		27-365 2	2,400.00	2,400.00		2,400.00	2,400.00	-
Environmental Commission:						-		-
Salaries and Wages		27-335 1	7,450.00	7,450.00		7,450.00	5,672.94	1,777.06
Other Expenses		27-335 2	1,850.00	1,850.00		1,850.00	664.57	1,185.43
Recreation Services and Programs:						-		-
Salaries and Wages		28-370 1	130,000.00	113,561.00		117,061.00	114,761.50	2,299.50
Other Expenses		28-370 2	78,000.00	77,625.00		77,625.00	67,323.92	10,301.08
Celebration of Public Events:						-		-
Other Expenses		28-371 2	55,000.00	55,000.00		55,000.00	54,197.71	802.29
Municipal Court:						-		-
Salaries and Wages		43-490 1	115,000.00	112,719.00		112,719.00	111,398.28	1,320.72
Other Expenses		43-490 2	17,500.00	16,250.00		16,250.00	15,064.78	1,185.22
Smoke Rise - Condo Costs		26-325 2	162,000.00	162,000.00		162,000.00	77,748.83	84,251.17

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

8. GENERAL APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated					Expended 2024	
(A) Operations - within "CAPS" - (continued)		FCOA	for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:		XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Electricity		31-430 2	53,500.00	63,500.00		63,500.00	30,598.29	32,901.71
Street Lighting		31-435 2	15,000.00	13,500.00		13,500.00	8,389.44	5,110.56
Telephone		31-440 2	65,000.00	95,000.00		95,000.00	92,347.48	2,652.52
Water and Sewer		31-445 2	48,000.00	48,000.00		48,000.00	9,299.19	38,700.81
Gasoline		31-446 2	101,000.00	131,000.00		131,000.00	67,045.10	63,954.90
Natural Gas		31-446 2	30,000.00	30,000.00		30,000.00	25,632.45	4,367.55
Accumulated leave Compensation		30-415 2	5,000.00	5,000.00		5,000.00		5,000.00
Landfill/Solid Waste Disposal Costs		32-465 2	475,000.00	442,000.00		442,000.00	441,133.35	866.65
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Operations {Item 8(A)} within "CAPS"		34-199	10,840,974.00	10,217,505.22	-	10,212,505.22	9,095,228.04	1,117,277.18
B. Contingent		35-470 2			XXXXXXXXXX	-		-
Total Operations Including Contingent - within "CAPS"		34-201	10,840,974.00	10,217,505.22	-	10,212,505.22	9,095,228.04	1,117,277.18
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages		34-201 1	5,212,035.00	4,769,151.00	-	4,608,151.00	4,448,383.21	159,767.79
Other Expenses (Including Contingent)		34-201 2	5,628,939.00	5,448,354.22	-	5,604,354.22	4,646,844.83	957,509.39

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	320,955.00	330,589.00		330,589.00	330,589.00	-
Social Security System (O.A.S.I.)	36-472	380,000.00	344,300.00		349,300.00	346,312.22	2,987.78
Consolidated Police & Fireman's Pension Fund	36-474				-		-
Police and Firemen's Retirement System of NJ	36-475	727,627.00	715,957.00		715,957.00	715,957.00	-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	19,000.00	18,500.00		18,500.00	16,768.37	1,731.63
					-		-
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477	10,000.00	8,800.00		8,800.00	7,676.10	1,123.90
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209	1,457,582.00	1,418,146.00	-	1,423,146.00	1,417,302.69	5,843.31
(F) Judgments	37-480						XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	12,298,556.00	11,635,651.22	-	11,635,651.22	10,512,530.73	1,123,120.49

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							
Aid to Library (N.J.S.A. 40:54-35):					-		-
Other Expenses	29-390 2	871,394.00	821,821.58		821,821.58	703,631.00	118,190.58
					-		-
					-		-
					-		-
					-		-
					-		-
Storm Water Management (N.J.S.A. 40A:4-45.3)					-		-
Salaries and Wages	26-298 1	29,685.00	27,720.00		28,720.00	28,269.58	450.42
Other Expense	26-298 2	14,500.00	14,500.00		13,500.00	4,199.56	9,300.44
					-		-
					-		-
					-		-
LOSAP	25-286 2	17,000.00	17,000.00		17,000.00	14,483.82	2,516.18
					-		-
					-		-
Insurance:					-		-
General Liability	23-210 2	27,946.00			-		-
Workers Compensation	23-215 2	3,102.00			-		-
					-		-
					-		-
					-		-
					-		-
					-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS" (continued)							
Public and Private Programs Offset by Revenues (cont)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
CLEAN COMMUNITIES GRANT	40-602 2	28,702.00	25,270.02		25,270.02	25,270.02	-
RECYCLING TONNAGE GRANT	40-569 2	12,253.00	13,046.73		13,046.73	13,046.73	-
STORMWATER MANAGEMENT	40-602 2		15,000.00		15,000.00	15,000.00	-
BULLET PROOF VEST PROGRAM	40-502 2		2,835.93		2,835.93	2,835.93	-
BODY ARMOR REPLACEMENT FUND	40-502 2	3,772.00	8,757.74		8,757.74	8,757.74	-
NEW JERSEY DOT GRANT-2023 Fayson Road	40-559 2		150,000.00		150,000.00	150,000.00	-
HISTORIC PRESERVATION GRANT	40-706 2		360.00		360.00	360.00	-
AMERICAN RESCUE PLAN - FIREFIGHTER-2024	40-857 2		72,000.00		72,000.00	72,000.00	-
AMERICAN RESCUE PLAN - FIREFIGHTER-2023	40-857 2		27,989.14		27,989.14	27,989.14	-
ARP - LOW INCOME WATER ASSISTANCE	40-857 2		438.42		438.42	438.42	-
AMERICAN RESCUE PLAN-2022 (\$517,900.01):					-	-	-
Public Safety/OEM/Court Roof Reconstruction	40-857 2		267,000.00		267,000.00	267,000.00	-
Public Safety Fire Equipment	40-857 2		250,900.01		250,900.01	250,900.01	-
Total Public and Private Programs Offset by Revenues	40-999	78,801.00	833,597.99	-	833,597.99	833,597.99	-
Total Operations - Excluded from "CAPS"	34-305	1,695,453.00	2,336,396.01	-	2,336,396.01	2,165,224.56	171,171.45
Detail:							
Salaries & Wages	34-305 1	29,685.00	27,720.00	-	28,720.00	28,269.58	450.42
Other Expenses	34-305 2	1,665,768.00	2,308,676.01	-	2,307,676.01	2,136,954.98	170,721.03

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
(C) Capital Improvements - Excluded from "CAPS"							
Down Payments on Improvements	44-902				-		-
Capital Improvement Fund	44-901	192,000.00	150,000.00	XXXXXXXXXX	150,000.00	150,000.00	-
Acq. of Police Video Surv. and General Camera Equip.	44-903 2		275,000.00		275,000.00	275,000.00	-
Acquisition of Heavy Duty Police Vehicle	44-903 2		75,000.00		75,000.00	75,000.00	-
Tennis Court Lighting System & Related Improvements	44-903 2	15,000.00			-		-
Recreation Equipment & Improvements	44-903 2	65,000.00			-		-
Rehabilitation of Municipal Facilities	44-903 2	180,000.00			-		-
Installation of New DPW Garage Vehicle Lifts	44-903 2	25,000.00			-		-
Acquisition of a Heavy Vehicle	44-903 2	60,000.00			-		-
					-		-
					-		-
					-		-
					-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from	48-999	-	-	-	-	-	XXXXXXXXXX
Deferred Charges and Statutory	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(J) Expenditures - Local School -							XXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or	29-407				-		XXXXXXXXXX
Equipment N.J.S.A. 18A:22-20							XXXXXXXXXX
Total Deferred Charges and Statutory	29-409	-	-	-	-	-	XXXXXXXXXX
Expenditures - Local School -							XXXXXXXXXX
District School Purposes (Items (I) and (J) -	29-410	-	-	-	-	-	XXXXXXXXXX
(K) Excluded from "CAPS"							XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	3,847,516.00	4,697,359.01	-	4,697,359.01	4,405,414.56	171,171.45
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	16,146,072.00	16,333,010.23	-	16,333,010.23	14,917,945.29	1,294,291.94
(M) Reserve for Uncollected Taxes	50-999	1,800,000.00	1,720,000.00	XXXXXXXXXX	1,720,000.00	1,720,000.00	XXXXXXXXXX
9. Total General Appropriations	34-499	17,946,072.00	18,053,010.23	-	18,053,010.23	16,637,945.29	1,294,291.94

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Summary of Appropriations							
(H-1) Total General Appropriations for	34-299	12,298,556.00	11,635,651.22	-	11,635,651.22	10,512,530.73	1,123,120.49
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	963,627.00	881,041.58	-	881,041.58	750,583.96	130,457.62
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	653,025.00	621,756.44	-	621,756.44	581,042.61	40,713.83
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	78,801.00	833,597.99	-	833,597.99	833,597.99	-
Total Operations Excluded from "CAPS"	34-305	1,695,453.00	2,336,396.01	-	2,336,396.01	2,165,224.56	171,171.45
(C) Capital Improvements	44-999	537,000.00	500,000.00	-	500,000.00	500,000.00	-
(D) Municipal Debt Service	45-999	1,615,063.00	1,860,963.00	-	1,860,963.00	1,740,190.00	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of Local Finance Board	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	1,800,000.00	1,720,000.00	XXXXXXXXXX	1,720,000.00	1,720,000.00	XXXXXXXXXX
Total General Appropriations	34-499	17,946,072.00	18,053,010.23	-	18,053,010.23	16,637,945.29	1,294,291.94

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Operating Surplus Anticipated	08-501	225,300.00	448,496.00	448,496.00
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	225,300.00	448,496.00	448,496.00
Rents	08-503	580,000.00	595,000.00	588,844.00
Miscellaneous	08-505			
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
Total Water Utility Revenues	08-599	805,300.00	1,043,496.00	1,037,340.00

DEDICATED WATER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR WATER UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512	100,000.00			-		-
Completion of Denise Drive Water Tank Construction			350,000.00		350,000.00	98,957.00	51,043.00
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	30,000.00	30,000.00		30,000.00	30,000.00	XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521	104,500.00			-		XXXXXXXXXX
Interest on Bonds	55-522	5,840.00	7,190.00		7,190.00	7,190.00	XXXXXXXXXX
Interest on Notes	55-523	76,180.00	100,000.00		100,000.00	98,013.00	XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED WATER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR WATER UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							
Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541	12,000.00	12,000.00		12,000.00	9,459.00	2,541.00
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542	780.00	700.00		700.00	462.00	238.00
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL WATER UTILITY APPROPRIATIONS	55-599	805,300.00	1,043,496.00	-	1,043,496.00	646,925.00	194,584.00

DEDICATED SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM SEWER UTILITY	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Operating Surplus Anticipated	08-501	58,700.00	95,815.00	95,815.00
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	58,700.00	95,815.00	95,815.00
Rents	08-503	390,000.00	405,885.00	501,691.00
Miscellaneous	08-505			
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Deficit (General Budget)	08-549			
Total Sewer Utility Revenues	08-599	448,700.00	501,700.00	597,506.00

[illegible]

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512				-		-
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520				-		XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522				-		XXXXXXXXXX
Interest on Notes	55-523				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended 2024	
		for 2025	for 2024	for 2024 By Emergency Appropriation	Total for 2024 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							
Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541	1,600.00	1,600.00		1,600.00	1,172.00	428.00
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et Seq.)	55-542	100.00	100.00		100.00	58.00	42.00
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL SEWER UTILITY APPROPRIATIONS	55-599	448,700.00	501,700.00	-	501,700.00	409,038.00	92,662.00

DEDICATED ASSESSMENT BUDGET

	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
14. DEDICATED REVENUES FROM				
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2024 Paid or Charged
Payment of Bond Principal	51-920	2025	2024	
Payment of Bond Anticipation Notes	51-925			
Total Assessment Appropriations	51-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
14. DEDICATED REVENUES FROM				
Assessment Cash	52-101			
Deficit (Utility Budget)	52-885			
Total Utility Assessment Revenues	52-999	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2024 Paid or Charged
Payment of Bond Principal	52-920	2025	2024	
Payment of Bond Anticipation Notes	52-925			
Total Utility Assessment Appropriations	52-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2024
		2025	2024	
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT				
Payment of Bond Principal	53-920		2024	Expended 2024
Payment of Bond Anticipation Notes	53-925			Paid or Charged
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2025 from Animal Control State or Federal Aid for Maintenance of Libraries Request, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income: Developers Fees - Housing Trust Funds (PL 1985, c.222-N.J.A.C. 5:92-181), Municipal Public Defender (PL 1997, c.256), Affordable Housing (N.J.S.A. 40A:12A-3 and N.J.A.C. 5:93-8.15) K-Fest, Fireworks, Animal Control Fund, Community Policing, Storm Recovery Trust Fund (PL 2013, c.271 and N.J.S.A. 40A:4-62.1), Parking Offenses Adjudication Act (PL 1989, c.137) Recreation Trust Fund - Fee Programs (PL 1999, c.292 and N.J.S.A. 40:48-2.56), Open Space, Recreation, Farmland and Historic Preservation Trust (N.J.S.A. 40:12-15.2) Accumulated Absences (N.J.A.C. 5:30-15), Recycling Program (PL 1981, c.278 amended by PL 1987, c.102), Uniform Fire Safety Act Penalty Moneys (N.J.S.A. 52:27D-192 et seq. and N.J.A.C. 5:70-2.12) Municipal Alliance on Alcohol & Drug Abuse Program Income (PL 1989, c. 51), Disposal of Forfeited Property (PL 1986, C135), Community Development Block Grant Fund - Act of 1974

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2024

ASSETS	
Cash and Investments	11,873,070.00
Due from State of N.J.(c. 20, P.L. 1961)	
Federal and State Grants Receivable	
Receivables with Offsetting Reserves:	XXXXXXX
Taxes Receivable	363,947.00
Tax Title Lien Receivable	1,178,543.00
Property Acquired by Tax Title Lien Liquidation	1,210,750.00
Other Receivables	32,674.00
Deferred Charges Required to be in 2025 Budget	-
Deferred Charges Required to be in Budgets Subsequent to 2025	-
Total Assets	14,658,984.00

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	6,198,189.00
Reserves for Receivables	2,785,914.00
Surplus	5,674,881.00
Total Liabilities, Reserves and Surplus	14,658,984.00

School Tax Levy Unpaid	
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	-

(Important: This appendix must be included in advertisement of Budget.)

	YEAR 2024	YEAR 2023
Surplus Balance, January 1	4,809,394.00	3,526,824.00
CURRENT REVENUE ON A CASH BASIS:	XXXXXXX	XXXXXXX
Current Taxes:*(Percentage Collected 2024: 99.21%, 2023: 99.04%)	61,152,696.00	59,731,549.00
Delinquent Taxes	469,181.00	475,387.00
Other Revenues and Additions to Income	3,813,641.00	2,885,599.00
Total Funds	70,244,912.00	66,619,359.00
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXXX	XXXXXXX
Municipal Appropriations	16,212,237.00	14,552,354.00
School Taxes (Including Local and Regional)	42,129,496.00	41,342,516.00
County Taxes (Including Added Tax Amounts)	6,111,800.00	5,792,914.00
Special District Taxes		
Other Expenditures and Deductions from Income	116,498.00	122,181.00
Total Expenditures and Tax Requirements	64,570,031.00	61,809,965.00
Less: Expenditures to be Raised by Future Taxes	-	
Total Adjusted Expenditures and Tax Requirements	64,570,031.00	61,809,965.00
Surplus Balance, December 31	5,674,881.00	4,809,394.00

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2025 Budget

Surplus Balance, December 31	5,674,881.00
Current Surplus Anticipated in 2025 Budget	2,490,000.00
Surplus Balance Remaining	3,184,881.00

2025

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:
 - ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
 - ☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:
 - ☒ 3 years. (Population under 10,000)
 - ☐ 6 years. (Over 10,000 and all county governments)
 - ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**BOROUGH OF KINNELON
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

The following is the three year capital project breakdown, it is a memorandum only and does NOT confer any spending authority.

**CAPITAL BUDGET (Current Year Action)
2025**

Local Unit BOROUGH OF KINNELON

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
Reconstruction of Roads	25-1	3,325,000.00			185,000.00			3,140,000.00	
Acquisition of Fire Apparatus and Fire Equipment	25-2	785,000.00			50,000.00			735,000.00	
		-							
Recreation and Parks Improvements and Construction	26-1	3,000,000.00							3,000,000.00
		-							
		-							
		-							
		-							
Water Supply-WQAA Capital Improvements		-							
Water Mains	25-W1	1,925,000.00							1,925,000.00
Water Meters	25-W2	240,000.00							240,000.00
Pump Stations	25-W3	150,000.00							150,000.00
		-							
		-							
		-							
		-							
		-							
TOTAL - THIS PAGE	XXXXX	9,425,000.00	-	-	235,000.00	-	-	3,875,000.00	5,315,000.00

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Local Unit

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CAPITAL BUDGET (Current Year Action)
2025

Local Unit

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2025					6 TO BE FUNDED IN FUTURE YEARS
				5a 2025 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
		-							
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3 YEAR CAPITAL PROGRAM - 2025 to 2027
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit BOROUGH OF KINNELON

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					5f
				5a 2025	5b 2026	5c 2027	5d	5e	
	0	-							
Reconstruction of Roads	25-1	3,325,000.00	2 Years	3,325,000.00					
Acquisition of Fire Apparatus and Fire Equipment	25-2	785,000.00	6 Months	785,000.00					
	0	-							
Recreation and Parks Improvements and Construction	26-1	3,000,000.00			3,000,000.00				
	0	-							
	0	-							
	0	-							
	0	-							
	0	-							
Water Supply-WQAA Capital Improvements	0	-							
Water Mains	25-W1	1,925,000.00	2-3 Years		1,925,000.00				
Water Meters	25-W2	240,000.00	2-3 Years		240,000.00				
Pump Stations	25-W3	150,000.00	3 Years			150,000.00			
	0	-							
	0	-							
	0	-							
	0	-							
	0	-							
	0	-							
TOTAL - THIS PAGE	XXXX	9,425,000.00	XXXXXXXXXX	4,110,000.00	5,165,000.00	150,000.00	-	-	-

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3 YEAR CAPITAL PROGRAM - 2025 to 2027

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

Local Unit

Borough of Kinnelon

PROJECT TITLE	PROJECT NUMBER	ESTIMATED TOTAL COST	Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2025	5b 2026	5c 2027	5d	5e	5f
	0 0	-							
	0 0	-							
	0 0	-							
	0 0	-							
	0 0	-							
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TOTAL - THIS PAGE	XXXXX	-	XXXXXXXXXX	-	-	-	-	-	-

3 YEAR CAPITAL PROGRAM - 2025 to 2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

		Local Unit				BOROUGH OF KINNELON			
		BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES		
1 Project Title	2 Estimated Total Costs	3a Current Year 2025	3b Future Years				7a General	7b Self Liquidating	7c Assessment
	0	-							7d School
Reconstruction of Roads	3,325,000.00			185,000.00			3,140,000.00		
Acquisition of Fire Apparatus and Fire Equipment	785,000.00			50,000.00			735,000.00		
	0	-		-					
Recreation and Parks Improvements and Construction	3,000,000.00			150,000.00			2,850,000.00		
	0	-		-					
	0	-		-					
	0	-		-					
	0	-		-					
Water Supply-WQAA Capital Improvements				-					
Water Mains	1,925,000.00							1,925,000.00	
Water Meters	240,000.00							240,000.00	
Pump Stations	150,000.00							150,000.00	
	0	-							
	0	-		-					
	0	-		-					
	0	-		-					
	0	-		-					
TOTAL - THIS PAGE	9,425,000.00	-	-	385,000.00	-	-	6,725,000.00	2,315,000.00	-

3 YEAR CAPITAL PROGRAM - 2025 to 2027

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SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:				XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"				XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent				34-201	\$ 10,840,974.00
(e) Deferred Charges and Statutory Expenditures - Municipal				34-209	\$ 1,457,582.00
(g) Cash Deficit				46-885	\$ -
Excluded from "CAPS"				XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"				34-305	\$ 1,695,453.00
(c) Capital Improvements				44-999	\$ 537,000.00
(d) Municipal Debt Service				45-999	\$ 1,615,063.00
(e) Deferred Charges - Municipal				46-999	\$ -
(f) Judgments				37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)				29-405	\$ -
(g) Cash Deficit				46-885	\$ -
(k) For Local District School Purposes				29-410	\$ -
(m) Reserve for Uncollected Taxes				50-899	\$ 1,800,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)				07-195	
Total Appropriations				34-499	\$ 17,946,072.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk

Signature

BOROUGH OF KINNELON OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2024	APPROPRIATIONS	FCOA	Appropriated		Expended 2024	
		2025	2024				for 2025	for 2024	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190	121,705.95	105,952.93	105,952.93	Development of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
					Salaries & Wages	54-385-1				-
Interest Income	54-113				Other Expenses	54-385-2				-
					Maintenance of Lands for Recreation and Conservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Reserve Funds:	54-101				Salaries & Wages	54-375-1				-
					Other Expenses	54-372-2				-
					Historic Preservation:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
					Salaries & Wages	54-176-1				-
					Other Expenses	54-176-2				-
					Acquisition of Lands for Recreation and Conservation					-
Total Trust Fund Revenues:	54-299	121,705.95	105,952.93	105,952.93	Acquisition of Farmland	54-916-2				-
Summary of Program										
Year Referendum Passed/Implemented:			5/5/2002 <i>(Date)</i>		Down Payments on Improvements	54-902-2				-
Rate Assessed:		\$	0.0050		Debt Service:		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
		\$			Payment of Bond Principal	54-920-2				xxxxxxxxxx
Total Tax Collected to date:		\$	2,721,766.00		Payment of Bond Anticipation Notes and Capital Notes	54-925-2				xxxxxxxxxx
Total Expended to date:		\$	2,090,741.00		Interest on Bonds	54-930-2				xxxxxxxxxx
Total Acreage Preserved to date:			6.090 <i>(Acres)</i>		Interest on Notes	54-935-2				xxxxxxxxxx
Recreation land preserved in 2024:					Reserve for Future Use	54-950-2	121,705.95	105,952.93	105,952.93	-
Farmland preserved in 2024:					Total Trust Fund Appropriations:	54-499	121,705.95	105,952.93	105,952.93	-

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: BOROUGH OF KINNELON Year Ending: December 31, 2024

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

NONE

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☒ and certify below.

4/17/2025

Date

kiuele@kinnelonboro.org

Clerk of the Governing Body

General Instructions to Complete the Municipal Budget Workbook

- a) This workbook shall be used for completing the **Municipal Introduced and Adopted Budgets**.
- b) It is designed to automatically calculate amounts linked from various data entry points.
- c) The individual tabs containing formulas are locked to protect the formulas.
- d) Fill in only the gray sections of the worksheet.
- e) **Begin by navigating to the "Key Inputs" tab.**
 - Select the Municipality and County by clicking the dropdown menu. This will populate the Municipality, County, and dates throughout the workbook. Continue to complete each of the fields in order to populate throughout the workbook. **Enter the exact number of utilities and the utility types.** Do not skip sets of utility pages.
 - g) In all applicable signature lines, insert the email address of the applicable official.
- h) **The completed Budget document must be saved as a Macro-Enabled Workbook.**
 - Once approved by the Governing Body, the completed Introduced Budget must be submitted to the Division via the FAST "Introduced Budget" record portal and it must be named as: **<municode>_introbudget_20xx (all 4 digits municode must be included).**
 - Once approved by the Governing Body, the completed Adopted Budget must be submitted to the Division via the FAST "Adopted Budget" record portal and it must be named as: **<municode>_adoptbudget_20xx (all 4 digits municode must be included).**
- k) Only the Chief Financial Officer has access to the "Submit for Review" tab within the FAST portal.
- l) If copying data from a prior workbook, copy and use **Paste Values** to preserve formatting.
- On the Key Inputs tab, users can select "Standard" or "Expanded" for a variety of sections to reduce the number of unused pages throughout the document. The following sheets can be adjusted: Grant Revenues (9), Other Special Items of Revenue (10), General Appropriations (15), Grant Appropriations (24), and Capital Budget (40b, 40c, and 40d). **All sections are preset to "Standard" and should only be switched to "Expanded" if more pages are needed.**
- n) Please review the additional instructions "Quick Guide for completing the Municipal Budget" link below:
https://www.nj.gov/dca/divisions/dlgs/pdf/Budget_Document_Instructions.pdf

Instructions to Complete the 2024 to 2025 "Data Rollover" Process

- a) Download from FAST or have saved on your computer the 2024 adopted budget workbook.
- b) On the 2025 budget, navigate to the "Key Inputs" tab.

****IMPORTANT: Macros must be enabled in excel in order for the data rollover process to run successfully.****

- c) On "Key Inputs", there will be two "data migration" buttons; one for current fund and one for utilities.
- d) First, click the button for current fund. It will prompt you to select your 2024 adopted excel budget from your computer. Once the 2024 adopted budget is selected, the function runs automatically. **WARNING: The functionality may cause the screen to briefly flash rapidly.**
- e) Once all current fund data has been copied, follow the same process for the utilities, if applicable. The utility process is the same as the current fund process.
- f) Once complete, review the 2025 template to ensure information has successfully copied from the 2024 adopted budget.
- g) **PLEASE NOTE:**
If an incorrect version of the budget template was used in 2024, the budget data may not migrate properly to the 2025 budget template.

Information Required for Municipal Budget Document:		Municipal Budget Version 2025.0 Responses and Data	
Name and County of Municipality	Kinnelon Borough, Morris County		
Full Name of Municipality	BOROUGH OF KINNELON		
County of Municipality	MORRIS		
Name of Municipality	KINNELON		
Type	BOROUGH		
Governing Body Type	COUNCIL MEMBERS		
Location	BOROUGH OF KINNELON		
Address	130 KINNELON ROAD		
Address	KINNELON, NJ 07405		
Phone	973-838-5401		
Fax	973-838-1862		
		Cert #	
Clerk	KAREN IUELE	C-1851	
Tax Collector	JUDI O'BRIEN	T-8216	
Chief Financial Officer	JENNIFER STILLMAN (ACTING)		
Registered Municipal Accountant	PAUL LERCH	CR00457	
Municipal Attorney	BRIAN GIBLIN		
Newspaper	Suburban Trends		
	Day	Month	
Date of Introduction	17	APRIL	
Date of Advertisement	27	APRIL	
Date of Public Hearing	15	MAY	
Time of Public Hearing	7:00 PM		
Net Valuation Taxable Current	2,124,018,900		
Net Valuation Taxable Prior	2,119,058,500		
	4,960,400		
Budget Year	2025	Budget Year Type:	Calendar Year
Municipal Code	1415		

How many utilities does municipality have?*		2	*Select "0" if you do not have any utilities.
Utility #	Utility Type		
Utility 1	Water		
Utility 2	Sewer		
Utility 3			
Utility 4			
Utility 5			
Utility 6			
Utility Assessment (Tab 37)			
Utility Assessment (Tab 38)			

Capital Impr
of Years
Beginning Year
Ending Year

Page Count - Standard or Expanded:		Start with "Standard" and move to "Expanded"
Grant Revenues (Sheet 9)	Standard	"Standard" will provide two (2) sheets for Grant Revenues
Other Special Item Revenues (Sheet 10)	Standard	"Standard" will provide two (2) sheets for Other Special Item Revenues
General Appropriations (Sheet 15)	Standard	"Standard" will provide nine (9) sheets for General Appropriations
Grant Appropriations (Sheet 24)	Standard	"Standard" will provide three (3) sheets for Grant Appropriations
Capital Improvements (Sheets 40b, 40c, 40d)	Standard	"Standard" will provide three (3) sheets per section

Hide/Unhide "Summary" Tabs:	
Summary Data, Budget Summary, Tax Summary	Unhidden



Date of Original Appt.

1/3/2017

Calendar or State Fiscal

ovement Program

3

2025

2027

ended" only as needed.

venues.

pecial Items of Revenue.

Appropriations.

Appropriations.

7.

2025 Municipal Budget

of the BOROUGH of KINNELON County of
MORRIS for the fiscal year 2025.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	2,490,000.00	2,300,000.00
2. Total Miscellaneous Revenues	1,804,605.00	2,362,429.04
3. Receipts from Delinquent Taxes	330,000.00	330,000.00
4. a) Local Tax for Municipal Purposes	12,450,073.00	12,238,759.61
b) Addition to Local School District Tax	0.00	0.00
c) Minimum Library Tax	871,394.00	821,821.58
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	13,321,467.00	13,060,581.19
Total General Revenues	17,946,072.00	18,053,010.23

Summary of Appropriations	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	5,241,720.00	4,636,871.00
Other Expenses	7,294,707.00	7,912,030.23
2. Deferred Charges & Other Appropriations	1,457,582.00	1,423,146.00
3. Capital Improvements	537,000.00	500,000.00
4. Debt Service (Include for School Purposes)	1,615,063.00	1,860,963.00
5. Reserve for Uncollected Taxes	1,800,000.00	1,720,000.00
Total General Appropriations	17,946,072.00	18,053,010.23
Total Number of Employees		

2025 Dedicated	Water	Utility Budget
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	225,300.00	448,496.00
2. Miscellaneous Revenues	580,000.00	595,000.00
3. Deficit (General Budget)		
Total Revenues	805,300.00	1,043,496.00
Summary of Appropriations	Final 2024 Budget	
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	156,000.00	150,875.00
Other Expenses	320,000.00	392,731.00
2. Capital Improvements	100,000.00	350,000.00
3. Debt Service	216,160.00	137,190.00
4. Deferred Charges & Other Appropriations	12,780.00	12,700.00
5. Surplus (General Budget)		
Total Appropriations	805,300.00	1,043,496.00
Total Number of Employees		

2025 Dedicated	Sewer	Utility Budget
Summary of Revenues	Anticipated	
	2025	2024
1. Surplus	58,700.00	95,815.00
2. Miscellaneous Revenues	390,000.00	405,885.00
3. Deficit (General Budget)		
Total Revenues	448,700.00	501,700.00
Summary of Appropriations	Final 2024 Budget	
	2025 Budget	Final 2024 Budget
1. Operating Expenses: Salaries & Wages	22,000.00	22,000.00
Other Expenses	425,000.00	478,000.00
2. Capital Improvements		
3. Debt Service		
4. Deferred Charges & Other Appropriations	1,700.00	1,700.00
5. Surplus (General Budget)		
Total Appropriations	448,700.00	501,700.00
Total Number of Employees		

Debt Information - Bonds, Notes and Loans					
		General		Water	
					Sewer
Interest on Bonds		125,063.00		5,840.00	0.00
Interest on Notes		440,000.00		76,180.00	0.00
Payment on Bond Principal		550,000.00		30,000.00	0.00
Payment on Note Principal		500,000.00		104,500.00	0.00
Outstanding Balance - 12/31/24		5,399,218.00		262,563.00	0.00

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2025 MUNICIPAL BUDGET**

		YEAR 2025	YEAR 2024
1	Total General Appropriations for 2025 Municipal Budget Statement Item 8(L) (Exclusive of Reserve for Uncollected Taxes)	16,146,072.00	XXXXXXXXXX
2	Local District School Tax Actual		42,129,496.00
	Estimate	42,972,085.92	XXXXXXXXXX
3	Regional School District Tax Actual		
	Estimate		XXXXXXXXXX
4	Regional High School Tax Actual		
	Estimate		XXXXXXXXXX
5	County Tax Actual		6,087,236.00
	Estimate	6,208,980.72	XXXXXXXXXX
6	Special District Tax Actual		
	Estimate		XXXXXXXXXX
7	Municipal Open Space Actual		105,953.00
	Estimate	121,705.95	XXXXXXXXXX
8	Municipal Arts and Culture Actual		
	Estimate		XXXXXXXXXX
9	Total General Appropriations & Other Taxes	65,448,844.59	
#	Less: Total Anticipated Revenues from 2025 in Municipal Budget (Item 5)	4,624,605.00	
#	Cash Required from 2025 to Support Local Municipal Budget and Other Taxes	60,824,239.59	
#	Amount of Item 11 divided by 97.12%		
	equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	62,624,239.59	
<u>Analysis of Item 12:</u>			
	Local School District Tax (Line 2 Above)	42,972,085.92	
	Regional School District Tax (Line 3 Above)	-	
	Regional High School Tax (Line 4 Above)	-	
	County Tax (Line 5 Above)	6,208,980.72	
	Special District Tax (Line 6 Above)	-	
	Municipal Open Space Tax (Line 7 Above)	121,705.95	
	Municipal Arts and Culture Tax (Line 8 Above)	-	
	Tax in Local Municipal Budget	13,321,467.00	
	Total Amount (Line 12)	62,624,239.59	
#	Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8(M) (Item 12, Less Item 11)	1,800,000.00	
<u>Computation of "Tax in Local Municipal Budget"</u>			
	Item 1 - Total General Appropriations	16,146,072.00	
	Item 13 - Appropriation: Reserve for Uncollected Taxes	1,800,000.00	
	Subtotal	17,946,072.00	
	Less: Item 10 - Total Anticipated Revenues	4,624,605.00	
	Amount to Be Raised by Taxation in Municipal Budget	13,321,467.00	
Local Tax for Municipal Purpose		12,450,073.00	
Addition to Local District School Tax			
Minimum Library Tax		871,394.00	

BOROUGH OF KINNELON SUMMARY OF 2025 BUDGET

		2026	2027	2028	2029	2030
Total Budget	17,946,072.00					
Employee Costs:						
Salaries & Wages						
Sheet 17	5,212,035.00					
Sheet 25	29,685.00					
Total	5,241,720.00					
		100.0%				
Social Security						
Sheet 19	380,000.00					
Pensions etc.						
Sheet 19	320,955.00					
Sheet 19	727,627.00					
Sheet 19	-					
Sheet 20	14,500.00					
Insurance						
Sheet 14	280,000.00					
Direct Employee Costs	6,364,802.00	38.8%				
General Liability Insurance						
Sheet 14	2,732,000.00	15.2%				
Debt Service:						
Sheet 27	1,615,063.00	9.0%				
Reserve for Uncollected Taxes:						
Sheet 29	1,800,000.00	10.0%				
Capital Funds:						
Sheet 26a	537,000.00	3.0%				
Deferred Charges:						
Sheet 28	-	0.0%				
Grants:						
Sheet 25 (less Salaries & Wages above)	78,801.00	0.4%				
All Other Departmental OE's:						
Various Line Items	4,218,406.00	23.5%				
Projected Budget Totals						

BOROUGH OF KINNELON	
2025 BUDGET FUNDING	
Budget Funding:	
Fund Balance	2,490,000.00
Local Revenues	902,000.00
State Aid	823,804.00
Grants	78,801.00
Delinquent Tax	330,000.00
Local Purpose Tax	13,321,467.00
	<u>17,946,072.00</u>
Ratables	2,124,018,900
Tax Rate	0.586
Increase	0.009

Project Tax Results				
2026	2027	2028	2029	2030
-	-	-	-	-
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

COMPARISON OF REVENUES & APPROPRIATIONS

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
REVENUES				
Surplus	2,490,000.00	2,300,000.00	190,000.00	8.26%
Local	902,000.00	606,613.91	295,386.09	48.69%
State Aid	823,804.00	922,217.14	(98,413.14)	-10.67%
State & Federal Grants	78,801.00	833,597.99	(754,796.99)	-90.55%
Delinquent Tax	330,000.00	330,000.00	-	0.00%
Local Purpose Tax	12,450,073.00	12,238,759.61	211,313.39	1.73%
Minimum Library Tax	871,394.00	821,821.58	49,572.42	6.03%
School Tax (Debt Service)	-	-	-	#DIV/0!
Arts and Cultural Tax	-	-	-	#DIV/0!
TOTAL REVENUE	17,946,072.00	18,053,010.23	(106,938.23)	-0.59%

APPROPRIATIONS				
Salaries & Wages	5,241,720.00	4,796,871.00	444,849.00	9.27%
Other Expenses	7,294,707.00	7,757,030.23	(462,323.23)	-5.96%
Statutory & Deferred Charges	1,457,582.00	1,418,146.00	39,436.00	2.78%
State & Federal Grants	78,801.00	833,597.99	(754,796.99)	-90.55%
Capital (without grants)	537,000.00	500,000.00	37,000.00	7.40%
Debt Service	1,615,063.00	1,860,963.00	(245,900.00)	-13.21%
School Debt Service	-	-	-	#DIV/0!
Reserve for Uncollected Taxes	1,800,000.00	1,720,000.00	80,000.00	4.65%
TOTAL APPROPRIATIONS	18,024,873.00	18,886,608.22	(861,735.22)	-0.04563
Adopted Emergencies		833,597.99		

CONDITION OF SURPLUS

	BUDGET YEAR	PRIOR YEAR	CHANGE
Available	5,674,881.00	4,809,394.00	865,487.00
Used to Fund Budget	2,490,000.00	2,300,000.00	190,000.00
Remaining Balance	3,184,881.00	2,509,394.00	675,487.00

LOCAL TAX LEVY AND ASSESSED VALUES

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
Local Purpose Tax Levy (only)	12,450,073.00	12,238,759.61	211,313.39	1.73%
Local Tax Rate	0.5862	0.5776	0.0086	1.49%
Assessed Valuation	2,124,018,900	2,119,058,500	4,960,400	0.23%

STATUS OF "CAPS"

	SPENDING CAP	CAP	COLA	2% LEVY CAP
	2.50%			12,450,073.00 MAX 12,450,073.00 ACTUAL
CAP Base from Prior Year	11,635,651.22	11,635,651.22		0.00 + OR ()
Rate Applied	2.50%	3.50%		
Allowable CAP	11,926,542.50	12,042,899.01		Must be zero or () to Introduce Budget
Additions:				
See Sheet 3b	287,077.34	287,077.34		
Other				
Total CAP Allowable	12,213,619.84	12,329,976.35		
Budget Expenditures Sheet 19	12,298,556.00	12,298,556.00		
Remaining or (Excess)	(84,936.16)	31,420.35		

% OF TAX COLLECTION

	CURRENT	PRIOR	CHANGE
Actual Percentage of Collection		78,801.00	-7880100.00%
Used for Reserve for Taxes	97.12%		97.12%
Remaining	-97.12%	7880100.00%	-7880197.12%

BOROUGH OF KINNELON

SUMMARY OF TAX RATES

LEVY CHANGE PER VARIOUS ASSESSED VALUES

	Estimated 2025			Actual 2024			Change	%	Estimated 2025			Actual 2024			Total Tax Change	Local Tax Change	
	Levy Amount	Rate	Property Assessment	Total Tax	Local Tax	Total Tax			Local Tax	Total Tax	Local Tax						
COUNTY:																	
County Tax (General)		-	-				-	#DIV/0!			100,000.00	632.91	586.16	616.34	577.56	16.57	8.60
County Library		-					-	#DIV/0!			125,000.00	791.14	732.70	770.42	721.95	20.72	10.75
County Health		-					-	#DIV/0!			150,000.00	949.37	879.23	924.51	866.33	24.86	12.90
County Open Space		-					-	#DIV/0!			175,000.00	1,107.60	1,025.77	1,078.59	1,010.72	29.00	15.05
Total All County Levies		-	-				-	#DIV/0!			200,000.00	1,265.82	1,172.31	1,232.68	1,155.11	33.15	17.20
											225,000.00	1,424.05	1,318.85	1,386.76	1,299.50	37.29	19.35
											250,000.00	1,582.28	1,465.39	1,540.85	1,443.89	41.43	21.50
SCHOOLS:											275,000.00	1,740.51	1,611.93	1,694.93	1,588.28	45.58	23.65
Local School		-	-				-	#DIV/0!			300,000.00	1,898.74	1,758.47	1,849.02	1,732.67	49.72	25.80
Regional School		-					-	#DIV/0!			325,000.00	2,056.96	1,905.01	2,003.10	1,877.06	53.86	27.95
Regional High School		-					-	#DIV/0!			350,000.00	2,215.19	2,051.55	2,157.19	2,021.45	58.01	30.10
Additional Local School											375,000.00	2,373.42	2,198.09	2,311.27	2,165.84	62.15	32.25
School Debt Service		-	-				-	#DIV/0!			400,000.00	2,531.65	2,344.63	2,465.36	2,310.23	66.29	34.40
											425,000.00	2,689.88	2,491.16	2,619.44	2,454.62	70.44	36.55
SPECIAL DISTRICTS:											450,000.00	2,848.10	2,637.70	2,773.52	2,599.00	74.58	38.70
Special District Tax		-	-				-	#DIV/0!			475,000.00	3,006.33	2,784.24	2,927.61	2,743.39	78.72	40.85
											500,000.00	3,164.56	2,930.78	3,081.69	2,887.78	82.87	43.00
LOCAL PURPOSE TAX		0.586	12,238,759.61	0.578	0.009	1.49%	0.002	5.78%			600,000.00	3,797.47	3,516.94	3,698.03	3,465.34	99.44	51.60
Municipal Library		871,394.00	0.041	821,821.58	0.039	0.006	0.002	5.78%			750,000.00	4,746.84	4,396.17	4,622.54	4,331.67	124.30	64.50
Municipal Open Space		121,705.95	0.006		0.006		0.006	#DIV/0!			1,000,000.00	6,329.12	5,861.56	6,163.39	5,775.56	165.73	86.00
Arts and Cultural		-	-	-	-	-	-	#DIV/0!			1,250,000.00	7,911.40	7,326.96	7,704.24	7,219.46	207.17	107.50
TOTAL ALL LEVIES		13,443,172.95	0.633	13,060,581.19	0.616	0.0166	0.02689				1,500,000.00	9,493.68	8,792.35	9,245.08	8,663.35	248.60	129.00

NET VALUATION TAXABLE 2,124,018,900 2,119,058,500

May 15, 2025

Roll Call: Councilman S. Mabey, Yes;
Councilman Chirido, Yes;
Councilman E. Harriz, Yes;

Councilwomen C. Frank, Yes;
Councilman R. Reckler, No;
Councilman R. Lewis, No.

Councilman E. Harriz gave a presentation for the new Memorial for in the middle of the Kinnelon Green.

HEARING FROM THE PUBLIC:

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

41 Dogwood trail spoke on the flooding that is happening on Dogwood Trail, a lot of ground water.

A group of residents spoke on the Dog Park that they would like to have in Kinnelon. Mayor Freda, stated that he is working on this project.

Mayor Freda asked if anyone else would like to be heard, hearing none, Mayor Freda closed this portion of the meeting.

PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER

A motion was offered by Councilman S. Mabey and seconded by Councilman A. Chirido for the payment of bills dated May 15, 2025.

May 15, 2025
12:40 PM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 04/18/25 to 12/31/25
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			
28823	04/23/25	FIR15 FIRE & SAFETY SERVICE LTD	668,898.35		5039
28824	05/15/25	AASLH AMER ASSOC STATE/LOCAL HISTORY	98.00		5042
28825	05/15/25	AC A.C. DAUGHTRY INC.	479.79		5042
28826	05/15/25	ACT04 ACTION DATA SERVICES	3,672.95		5042
28827	05/15/25	ACU01 ACU-DATA BUSINESS PRODUCTS INC	180.00		5042
28828	05/15/25	ALL04 ALLIED OIL COMPANY	4,864.99		5042
28829	05/15/25	AMA03 AMAZON CAPITAL SERVICES	872.43		5042
28830	05/15/25	AMB02 CRAIG AMBROSIO	70.00		5042
28831	05/15/25	AP001 APOLLO FLAGS, LLC	131.63		5042
28832	05/15/25	AUT05 PROSTOCK AUTOMOTIVE WHSE	0.00	05/15/25 VOID	0
28833	05/15/25	AUT05 PROSTOCK AUTOMOTIVE WHSE	1,232.24		5042
28834	05/15/25	BOR BOROUGH OF BUTLER	49,416.49		5042
28835	05/15/25	BOR01 BOROUGH OF BUTLER ELECTRIC	7,654.92		5042
28836	05/15/25	BOR02 BOROUGH OF KINNELON	310.77		5042
28837	05/15/25	BOR11 BOROUGH OF BLOOMINGDALE	71,205.75		5042
28838	05/15/25	BSN01 BSN SPORTS LLC	2,080.70		5042
28839	05/15/25	BUZ01 SURENIAN, EDWARDS, BUZAK &	471.87		5042
28840	05/15/25	CAB01 OPTIMUM	59.44		5042
28841	05/15/25	CAB02 OPTIMUM	167.94		5042
28842	05/15/25	CAB03 OPTIMUM	119.40		5042
28843	05/15/25	CAB04 OPTIMUM	121.89		5042
28844	05/15/25	CAB05 OPTIMUM	120.39		5042
28845	05/15/25	CAB06 OPTIMUM	131.89		5042
28846	05/15/25	CAB07 OPTIMUM	131.89		5042
28847	05/15/25	CAB08 OPTIMUM	215.89		5042
28848	05/15/25	CAB09 OPTIMUM	120.39		5042
28849	05/15/25	CAB10 OPTIMUM	354.80		5042
28850	05/15/25	CAB11 OPTIMUM	125.94		5042
28851	05/15/25	CAB12 OPTIMUM	249.99		5042
28852	05/15/25	CER01 CERTIFIED SPEEDOMETER SERVICE	200.00		5042
28853	05/15/25	CIN05 CINTAS CORPORATION #111	695.63		5042
28854	05/15/25	CIR03 CIRCUS TIME KIDDIE RIDES, INC.	1,620.00		5042
28855	05/15/25	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73		5042
28856	05/15/25	CON16 CONNELL CONSULTING LLC	338.00		5042
28857	05/15/25	DAN10 DANIEL SPELLMON	478.13		5042
28858	05/15/25	DAR01 DARMOFALSKI ENGINEERING ASSOC.	22,840.00		5042
28859	05/15/25	DB01 D&B Service Group LLC	728.00		5042
28860	05/15/25	EXT01 EXTRA SPACE STORAGE	367.00		5042
28861	05/15/25	GAM01 GAME DAY SPORTS	4,745.70		5042
28862	05/15/25	GEN03 GENERAL CODE, LLC	5,540.00		5042
28863	05/15/25	GIB03 BRIAN T. GIBLIN, ESQ.	7,500.00		5042
28864	05/15/25	GIL03 GILBY'S SCREEN PRINTING	795.00		5042
28865	05/15/25	GSB01 GLATFELTER SPECIALTY BENEFITS	809.00		5042
28866	05/15/25	HAI04 ELLEN HAID	35.00		5042
28867	05/15/25	HAR14 HARLEM WIZARDS ENTERTAINMENT	400.00		5042
28868	05/15/25	HER06 STEPHEN HERTZBERG	382.00		5042
28869	05/15/25	HOM02 HOME DEPOT CREDIT SERVICE	1,799.88		5042
28870	05/15/25	HOR04 HORIZON OFFICE EQUIPMENT	255.00		5042
28871	05/15/25	INS05 INSTITUTE FOR FORENSIC PSYCH.	550.00		5042

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Account Account Payab Continued			
28872	05/15/25	IUE01 KAREN IUELE	110.00		5042
28873	05/15/25	JER03 IMPERIAL DADE	880.94		5042
28874	05/15/25	KGC KGC ENTERPRISES INC	862.00		5042
28875	05/15/25	KIN08 KINNELON VOLUNTEER FIRE CO.	9,625.00		5042
28876	05/15/25	KIN09 KINNELON BOARD OF EDUCATION	3,515,661.75		5042
28877	05/15/25	KIN24 KINNELON BOYS YOUTH LACROSSE	8,551.50		5042
28878	05/15/25	LAK02 PROVIDENT BANK EQUIP FINANCE	3,239.55		5042
28879	05/15/25	LAW07 LAWSOFT INC.	1,993.00		5042
28880	05/15/25	LER01 LERCH, VINCI & BLISS, LLP	5,980.00		5042
28881	05/15/25	LOE01 LOEFFEL'S WASTE OIL SERVICE	175.00		5042
28882	05/15/25	MAC03 MACOPIN PIZZA	322.23		5042
28883	05/15/25	MAG05 MAGNUM VAC SERVICE LLC	3,000.00		5042
28884	05/15/25	MCA05 MCAMC	20.00		5042
28885	05/15/25	MET07 METROPOLITAN LIFE INSURANCE CO	944.77		5042
28886	05/15/25	MOB02 MOBILE ED PRODUCTIONS, INC.	747.50		5042
28887	05/15/25	MON14 MONMOUTH TELECOM	2,097.21		5042
28888	05/15/25	MOO07 MOO IT SOLUTIONS	1,175.99		5042
28889	05/15/25	MOR52 MORRIS COUNTY MUNICIPAL JOINT	116,091.00		5042
28890	05/15/25	MUC01 CHRISTOPHER MUCCI	729.49		5042
28891	05/15/25	NAT16 NATIONAL HIGHWAY PRODUCTS	2,715.09		5042
28892	05/15/25	NEG01 NEGLIA ENGINEERING ASSOCIATES	2,000.00		5042
28893	05/15/25	NES01 PRIMO BRANDS	21.98		5042
28894	05/15/25	NEW03 NEW JERSEY PLANNING OFFICIALS	530.00		5042
28895	05/15/25	NIE02 NIELSEN DODGE	3,429.76		5042
28896	05/15/25	NIO01 JOSEPH NIOSI	483.00		5042
28897	05/15/25	NJA06 NJ ASSOC. OF CHIEFS OF POLICE	1,334.00		5042
28898	05/15/25	NJD07 NJ DEPT HEALTH & SENIOR SERV	43.20		5042
28899	05/15/25	NJP07 NJ PEST, LLC	440.00		5042
28900	05/15/25	NOR02 GANNETT NY-NJ LOCALIQ	526.85		5042
28901	05/15/25	NOR13 NORTH JERSEY MUNICIPAL	85,762.00		5042
28902	05/15/25	NOR18 NORTHEAST COMMUNICATIONS, INC.	540.05		5042
28903	05/15/25	ONE02 ONE CALL CONCEPTS, INC.	187.33		5042
28904	05/15/25	PIO03 PIONEER ATHLETICS	2,610.97		5042
28905	05/15/25	PIP01 PIP PRINTING 734	364.00		5042
28906	05/15/25	POL08 THE POLICE AND SHERIFFS PRESS	18.60		5042
28907	05/15/25	POW05 PowerDMS, INC.	550.00		5042
28908	05/15/25	PSE01 P.S.E. & G.	3,258.19		5042
28909	05/15/25	RAC02 RACHLES/MICHELE'S OIL CO., INC	1,448.44		5042
28910	05/15/25	REP01 REPUBLIC SERVICES, INC	14.38		5042
28911	05/15/25	RIC06 RICCIARDI BROTHERS	570.18		5042
28912	05/15/25	RIV06 R.E.R. SUPPLY, LLC	2,542.00		5042
28913	05/15/25	RIV07 RIVALRY SPORTS MEDICINE	991.25		5042
28914	05/15/25	ROU01 ROUTE 23 AUTO MALL	4,169.10		5042
28915	05/15/25	SCH30 MELANIE SCHUCKERS	60.24		5042
28916	05/15/25	SHA03 THE SHADE TREE DEPARTMENT LLC	1,444.84		5042
28917	05/15/25	SHE12 THE SHERWIN WILLIAMS CO.	737.60		5042
28918	05/15/25	SHI03 SHI INTERNATIONAL CORP	1,244.80		5042
28919	05/15/25	STA STAPLES ADVANTAGE, DEPT NY	0.00	05/15/25 VOID	0
28920	05/15/25	STA STAPLES ADVANTAGE, DEPT NY	750.55		5042
28921	05/15/25	STA35 STANDARD INSURANCE COMPANY	509.23		5042
28922	05/15/25	STI02 JENNIFER L. STILLMAN	90.00		5042
28923	05/15/25	STO01 STORR TRACTOR COMPANY	480.15		5042

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Account Payable Continued			
28924	05/15/25	SUB03 SUBURBAN DISPOSAL INC.	95,166.66		5042
28925	05/15/25	TIL01 TILCON NEW YORK INC.	1,940.76		5042
28926	05/15/25	TRE05 TREAS. STATE OF NEW JERSEY	2,941.00		5042
28927	05/15/25	TRE09 TREASURER, STATE OF NEW JERSEY	575.00		5042
28928	05/15/25	TUR01 TURN-OUT UNIFORMS INC.	2,654.43		5042
28929	05/15/25	TUR07 TURTLEDRAIN	947.50		5042
28930	05/15/25	VER06 VERIZON WIRELESS	376.08		5042
28931	05/15/25	VER11 VERIZON WIRELESS	494.13		5042
28932	05/15/25	VER15 VERIZON CONNECT FLEET USA LLC	1,487.25		5042
28933	05/15/25	VER18 VERIZON CONNECT FLEET USA	143.55		5042
28934	05/15/25	WAS04 WASH HOUNDS	207.23		5042
28935	05/15/25	WAT02 WATER TECH SERVICES, LLC	1,200.00		5042
28936	05/15/25	WEI07 WEINER LAW GROUP LLP	692.00		5042
28937	05/15/25	WIN06 WIND RIVER ENVIRONMENTAL	1,979.26		5042
28938	05/15/25	WIT01 WITMER PUBLIC SAFETY GROUP INC	945.44		5042
28939	05/15/25	WOLFV010 WOLF VESPASIANO LLC/BRINSTER	3,992.78		5042
28940	05/15/25	WOR04 WORLD INSURANCE ASSOCIATES LLC	14,402.50		5042
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	116	2	4,786,446.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	116	2	4,786,446.08	0.00
PLANNING 2		Columbia Bank			
1962	05/15/25	CAS08 KAREN CASTELLANO-SMITH	40.00		5040
1963	05/15/25	DAR01 DARMOFALSKI ENGINEERING ASSOC.	4,740.00		5040
1964	05/15/25	STO11 DOROTHY STONE	851.25		5040
1965	05/15/25	DAR01 DARMOFALSKI ENGINEERING ASSOC.	560.00		5041
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	6,191.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	6,191.25	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	120	2	4,792,637.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	120	2	4,792,637.33	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	7,431.53	0.00	0.00	7,431.53
WATER FUND	4-05	605.40	0.00	0.00	605.40
SEWER FUND	4-07	1,979.26	0.00	0.00	1,979.26
Year Total:		10,016.19	0.00	0.00	10,016.19
CURRENT FUND	5-01	4,014,887.72	0.00	0.00	4,014,887.72
WATER FUND	5-05	37,977.75	0.00	0.00	37,977.75
SEWER FUND	5-07	16,095.38	0.00	0.00	16,095.38
Year Total:		4,068,960.85	0.00	0.00	4,068,960.85
	C-04	681,973.44	0.00	0.00	681,973.44
DOG TAX	D-13	43.20	0.00	0.00	43.20
	L-22	364.00	0.00	0.00	364.00
RECREATION SPECIAL	R-16	24,389.40	0.00	0.00	24,389.40
RECYCLE FUND	Y-21	699.00	0.00	0.00	699.00
Total of All Funds:		4,786,446.08	0.00	0.00	4,786,446.08

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Project Description	Project No.	Project Total
Stone/8 Toboggan Trail	1248	67.50
STONE-6 CEDAR LANE	1304	290.00
18 S GLEN-CASTELLANO- 1427	1427	40.00
2 MEADOW LANE ZLATKOVSKI	1569	280.00
21 WOOD CHASE LANE/PALISADES	1571	560.00
7 LYONS TERRACE SCHWARZ	1577	420.00
ZOR 354 Kinneelon Rd 22701108	22701108	560.00
236 SOUTH GLEN ROAD	23201130	420.00
95 KIEL AVENUE - SCORNAVACCA	45002164	140.00
4 ALLEN DRIVE - WONG	56501102	140.00
1 CARL PLACE CHANDLER	57501196	140.00
1160 RT 23, KITE REALTY	576011046	2,500.00
12 GRAVEL HILL RD. STONE	71	493.75
303 BROOK VALLEY RD BROOKSIDE	9340	140.00
Total of All Projects:		6,191.25

May 15, 2025

Roll Call: Councilman S. Mabey, Yes;
Councilman Chirido, Yes;
Councilman E. Harriz, Yes;

Councilwomen C. Frank, Yes;
Councilman R. Reckler, Yes;
Councilman R. Lewis, Yes.

CONSENT AGENDA:

A motion was offered by Councilman S. Mabey and seconded by Councilman A. Chirdo, the following motions and resolutions were offered for approval.

Proclamation – 56th Professional Municipal Clerks Week

- a. Resolution: 05.02.2025 Authorization to Purchase Compactor for DPW
- b. Resolution: 05.03.2025 Award of Contract to Cynna Enterprises-Fire & Water Damage Repairs L'Ecole Kinnelon Museum (Memorialized May 7, 2025)
- c. Resolution: 05.04.2025 Authorize Mayor to sign agreement with Atlantic Health System
- d. Resolution: 05.05.2025 Authorize Mayor to sign agreement with Environmental Services-Lead Paint
- e. Resolution: 05.06.2025 L'Ecole Kinnelon Museum Repairs
- f. Resolution: 05.07.2025 Tax Court appeal 2019 – Block 57401 Lot 138 – 21 Powderhorn Drive
- g. Resolution: 05.08.2025 Division of Local Government Services conducting annual budget examination
- h. Approval of Minutes April 10, 2025, April 17, 2025

[illegible]

Proclamation

56th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 4 - 10, 2025

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, James Freda, Mayor of Borough of Kinnelon, do recognize the week of May 4 through 10, 2025, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Karen M. Iuele and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 15th day of May, 2025

Mayor

Attest:  _____

RESOLUTION: 05.02.2025

AUTHORIZING TO PURCHASE A STATIONARY COMPACTOR FOR THE DEPARTMENT OF PUBLIC WORKS.
SOURCEWILL CONTRACT #040621-MEC.

BE IT RESOLVED that the Borough Council of the Borough of Kinnelon authorizes the purchase of Stationary Compactor for the Department of Public Works. Sourcewell Contract #040621-MC for a price of \$61,210.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget accounts G-02-41-715-301.

Dated: May 15, 2025

A handwritten signature in dark ink, appearing to read "K. Luele", is written over a horizontal line.

Karen M. Luele, RMC

Kinnelon Municipal Clerk

RESOLUTION 05.03.2025

NOTICE OF AWARD

TO: Cynna Enterprises
57 E 7th Street
Clifton, New Jersey 07011
Attn: Blagoj Shterjov

CONTRACT DESCRIPTION: Fire & Water Damage Repairs of the
L'Ecole Kinnelon Museum, Kinnelon, Morris County, NJ

Dear Blagoj Shterjov;

You are hereby notified that the Bid submitted by you on April 23, 2025, in the total base bid price amount of One hundred eight nine thousand three hundred dollar (189,300.00) for the above-described Contract has been accepted and awarded to Cynna Enterprises by the Borough of Kinnelon.

Dated 15th day of May 2025.

BOROUGH OF KINNELON

By: 
Karen M. Iuele,
Title: Borough Clerk

RESOLUTION 05.04 .25

AUTHORIZATION FOR MAYOR TO
SIGN AGREEMENT WITH ATLANTIC
HEALTH SYSTEM -EMPLOYEE ASSISTANCE
PROGRAM

WHEREAS, the Council of the Borough of Kinnelon Authorize the Mayor of the Borough of Kinnelon to sign an agreement with Atlantic Health System-Employee Assistance Program; and

WHEREAS, the cost will not exceed \$3,639.60 per year, with a start date of June 1, 2025.

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 an agreement with Atlantic Health System-Employee Assistance program with a price not to exceed \$3,639.60 per year. The start date will be June 1, 2025.

Dated: May 15, 2025

A handwritten signature in dark ink, appearing to read "K. M. Iuele", written over a horizontal line.

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

RESOLUTION 05.05.2025

AUTHORIZATION FOR MAYOR TO SIGN
AGREEMENT WITH ENVIRONMENTAL
SERVICES-LEAD PAINT

WHEREAS, the Council of the Borough of Kinnelon Authorize the Mayor of the Borough of Kinnelon to sign an agreement with Environmental services for Lead Paint; and

WHEREAS, this agreement will commence on June 1, 2025.

NOW, THEREFORE, BEIT RESOLVED that the Council of the Borough of Kinnelon due hereby authorize the Mayor of the Borough of Kinnelon to sign an agreement with Environmental Services for Lead Paint inspection with no cost to the borough. Start date will be June 1, 2025.

Dated: May 15, 2025

A handwritten signature in dark ink, appearing to read 'K. M. Iuele', written over a horizontal line.

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

BOROUGH OF KINNELON

RESOLUTION 5.06.2025

WHEREAS, the Borough of Kinnelon advertised for and received bids on April 23, 2025 for repairs and improvements to the L'Ecole Kinnelon Museum, and proposals were received from the following:

Cynna Enterprises	\$189,300
Paragon Restoration Corp.	\$399,900
Dell Tech Inc	\$438,400

and:

WHEREAS, the architect of record has reviewed the bid of Cynna Enterprises and finds it meets the requirements of the specifications, and the Qualified Purchasing Agent has reviewed the submittal and finds that the bid is responsive and responsible in accordance with NJSA 40A:11-1 et.seq "Local Public Contracts Law."

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to Cynna Enterprises, 57 E. 7th Street, Clifton, NJ 07011 in the amount of \$189,300 and that the Mayor is authorized to execute said document; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account _____

Adopted: May 15, 2025



Karen Luele
Borough Clerk



James Freda
Mayor

RESOLUTION # 05.07.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to WOLF VESPASIANO LLC & CRAIG/INGRID BRINSTER, ATTORNEY TRUST ACCOUNT in the amount of \$3,992.78 for the successful State Tax Court appeal of the 2019 property taxes on Block 57401 Lot 138 also known as 21 POWDERHORN DRIVE.

ROLL CALL: Councilman Mabe
Councilman Chirba
Councilman Hareiz
Councilwoman Frank
Councilman Lewis
Councilman Reckler

May 15, 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 May 15, 2025.

Date: 5/15/2025


Karen M. Iuele, Borough Clerk

**BOROUGH OF KINNELON
MORRIS COUNTY, NEW JERSEY**

RESOLUTION NO. 05.08.2025

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Kinnelon has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Kinnelon that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments, if any, have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

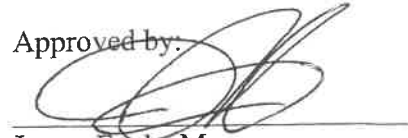
Introduced by: *Councilman A. Chiedo*

Seconded by: *Councilman S. Makey*

ATTEST:


Karen Iuele, Borough Clerk

Approved by:


James Freda, Mayor

**BOROUGH OF KINNELON
MORRIS COUNTY, NEW JERSEY**

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: 5/15/25

By: 
Jennifer Stillman, Acting Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

RESOLUTION 05.09.2025

BOROUGH OF KINNELON WAIVING PAYMENT
OF FEES FOR THE BUILDING PERMIT APPLICATION
FOR THE KINNELON L'ECOLE MUSEUM IN
KINNELON BOROUGH

WHEREAS, on May 15, 2025, the Kinnelon Borough Council approved a fee waiver for the processing of certain application for the L'Ecole Kinnelon Museum; and

WHEREAS, on May 15, 2025, the Kinnelon Historical Advisory Committee submitted a request for waive fees associated with the applications for the Fire & Water Damage Repairs for the L'Ecole Kinnelon Museum.

NOW, THEREFORE BE IT RESOLVED BY THE Kinnelon Borough Council do hereby approve waving the fees associated with the applications for the Fire & Water Damage Repairs for the L'Ecole Kinnelon Museum.

Dated: May 15, 2025



Karen M. Luele, RMC
Kinnelon Borough Clerk

CERTIFICATION

I, Karen M. Luele, Borough Clerk of the Borough of Kinnelon, hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Council of Kinnelon on May 15, 2025.



Karen M. Luele
Kinnelon Borough Clerk

May 15, 2025

Roll Call: Councilman S. Mabey, Yes;
Councilman Chirido, Yes;
Councilman E. Harriz, Yes;

Councilwomen C. Frank, Yes;
Councilman R. Reckler, Yes;
Councilman R. Lewis, Yes.

OLD BUSINESS:

Ordinance 02-2025

**AMENDING THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF KINNELON TO AMEND SECTION
137-1 TITLED “INSPECTIONS REQUIRED”**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on April 17, 2025.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

**BOROUGH OF KINNELON
ORDINANCE NO.02-2025**

**AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF KINNELON TO AMEND SECTION 137-1 TITLED
"INSPECTIONS REQUIRED"**

WHEREAS, the Mayor and Council of the Borough of Kinnelon desire to amend Section 137-1 of the Ordinances of the Borough of Kinnelon titled "Inspections Required";

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

SECTION 1. § 137-1 of the Revised General Ordinances of the Borough of Kinnelon is hereby amended to read as follows:

§ 137-1. Inspections required fees.

- A. New Jersey law (P.L. 2021, c. 182) requires that a certified lead evaluation contractor perform inspections of certain single-family, two-family, and multifamily residential rental dwellings for lead-based paint hazards. The dwelling owners/landlords are required by state law to have the inspection performed by either an inspector retained by the Borough or by directly hiring a certified lead evaluation contractor for this purpose.
- B. The fee for an inspection by a Borough-retained New Jersey certified lead paint inspector is \$295.

(Note: The NJDCA required inspection fee is included in the fee listed above and will be submitted to the State of New Jersey by the Borough-retained led inspector.)

Section 2. Repealer.

All ordinances or parts of ordinances inconsistent or in conflict with this Ordinance are hereby repealed as to said inconsistencies and conflicts.

Section 3. Severability

If any section, part of any section, or clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this ordinance. The governing body of the Borough of Kinnelon declares that it would have passed the ordinance and each section thereof, irrespective of the fact that any one or more of the

subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

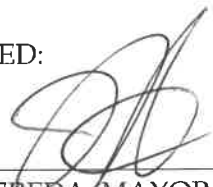
Section 4. Effective Date.

This ordinance shall take immediate effect upon passage and publication according to law.

Adopted 5/15/25 on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Chirido		✓				
Mabey		✓				
Frank		✓				
Lewis		✓				
Reckler		✓				
Harriz		✓				

APPROVED:



JAMES FREDA, MAYOR

Attest:



KAREN IUELE
Borough Clerk

May 15, 2025

Mayor J. Freda announced the meeting was open to hearing 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 J. Freda brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time. Hearing none, Mayor J. Freda asked the Borough Clerk to call the roll on the passage thereof, and the vote was a follow.

Mayor Freda asked for a motion; Councilman Harriz made a motion and second by Councilman Mabey.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

Ordinance 03-2025

**BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT
OF SOUTH GLEN ROAD AND THE MUNICIPAL COMPLEX LOT
IN AND BY THE BOROUGH OF KINNELON, IN THE COUNTY OF
MORRIS, NEW JERSEY, APPROPRIATING \$1,250,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$1,180,500 BONDS OR
NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on April 17, 2025.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

ORDINANCE # 03-2025

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF SOUTH GLEN ROAD AND THE MUNICIPAL COMPLEX PARKING LOT IN AND BY THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$1,250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,180,500 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 \$1,250,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$69,500 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 and including also any sums received or expected to be received by the Borough from the New Jersey Department of Transportation as grants-in-aid of financing said improvements or purposes.

Section 2. For the financing of said improvement or purposes, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,250,000 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 \$1,180,500 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 \$1,180,500 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 reconstruction and resurfacing of various roads and locations in and by the Borough, including but not limited to, South Glen Road, so as to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the reconstruction and resurfacing of the parking lot at the Municipal Complex, together with all drainage facilities, landscaping, signage, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and 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 \$1,180,500.

(c) The estimated cost of said purpose is \$1,250,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$69,500 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 \$1,180,500, 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 \$125,000 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. The funds from time to time received by the Borough on account of the grants referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3 of this bond ordinance by application thereof either to direct payment of the costs of said improvement or purpose, or to payment or reduction

of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, acting chief financial officer or treasurer (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 7. 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 8. 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 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated: 5-15-2025


KARAN M. INGLE, RMC

May 15, 2025

Mayor J. Freda announced the meeting was open to hearing 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 J. Freda brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time. Hearing none, Mayor J. Freda asked the Borough Clerk to call the roll on the passage thereof, and the vote was a follow.

Mayor Freda asked for a motion; Councilman Mabey made a motion and second by Councilman Chirido.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harritz, Yes; Councilman R. Lewis, Yes.

Ordinance 04-2025

**BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT
OF VARIOUS RODS IN AND BY THE BOROUGH OF KINNELON,
IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING
\$575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$543,000 BONDS OR NOTES OF THE BOROUGH FOR
FINANCING SUCH APPROPRIATION**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on April 17, 2025.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

ORDINANCE # 04-2025

**BOND ORDINANCE PROVIDING FOR THE
IMPROVEMENT OF VARIOUS ROADS IN AND BY THE
BOROUGH OF KINNELON, IN THE COUNTY OF
MORRIS, NEW JERSEY, APPROPRIATING \$575,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$543,000 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 \$575,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$32,000 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 purposes, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$575,000 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 \$543,000 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 \$543,000 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 reconstruction and resurfacing of various roads in and by the Borough, including but not limited to, Miller Road, Daisy Court, Glendale Terrace, Evergreen Terrace, South Point Terrace, Sawmill Road, Amira Lane, Alize Drive and Rain Tree Court, so as to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), together with all drainage facilities, landscaping, signage, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and 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 \$543,000.

(c) The estimated cost of said purpose is \$575,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$32,000 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 \$543,000, 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 \$55,000 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, acting chief financial officer or treasurer (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.

Dated: 5-15-2025


KAROL M. IWALE, RMC

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harritz, Yes; Councilman R. Lewis, Yes.

**BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF
EAST LAKE ROAD IN AND BY THE BOROUGH OF KINNELON,
IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING
\$1,5000,000 THEREFOR AND AUTHORIZING THE ISSUANCE
OF \$1,416,500 BONDS OR NOTES OF THE BOROUGH FOR
FINANCING SUCH APPROPRIATION**

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

ORDINANCE # 05-2025

**BOND ORDINANCE PROVIDING FOR THE
IMPROVEMENT OF THE EAST LAKE SECTION IN AND
BY THE BOROUGH OF KINNELON, IN THE COUNTY OF
MORRIS, NEW JERSEY, APPROPRIATING \$1,500,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,416,500 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 \$1,500,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$83,500 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 purposes, including for the purposes of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,500,000 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 \$1,416,500 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 \$1,416,500 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 reconstruction and resurfacing of various roads in and by the Borough, including but not limited to, the East Lake Section in and by the Borough, so as to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), together with all drainage facilities, landscaping, signage, structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and 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 \$1,416,500.

(c) The estimated cost of said purpose is \$1,500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$83,500 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 \$1,416,500, 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 \$150,000 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, acting chief financial officer or treasurer (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.

Dated: 5-15-2025

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Karen M. Jule 3974914.1 006608 LEG

May 15, 2025

Mayor J. Freda announced the meeting was open to hearing 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 J. Freda brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time. Hearing none, Mayor J. Freda asked the Borough Clerk to call the roll on the passage thereof, and the vote was a follow.

Mayor Freda asked for a motion; Councilman Mabey made a motion and second by Councilman Chirido.

Roll Call:	Councilman S. Mabey, Yes;	Councilwomen C. Frank, Yes;
	Councilman Chirido, Yes;	Councilman R. Reckler, Yes;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, Yes.

Ordinance 06-2025

**AN ORDINANCE TO ADD CHAPTER 125 TO THE
COD OF THE BOROUGH OF KINNELON
ENTITLED "FILMING"**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on April 17, 2025.

This Ordinance was tabled.

Mayor Freda asked for a motion; Councilman Harriz made a motion and second by Councilman Mabey.

Mayor J. Freda asked for roll call:

Roll Call:	Councilman S. Mabey, Yes;	Councilwomen C. Frank, Yes;
	Councilman Chirido, Yes;	Councilman R. Reckler, Yes;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, Yes.

Ordinance 07-2025

**AN ORDINANCE AMENDING CHAPTER 123 OF THE
CODE OF THE BOROUGH OF KINNELON TITLED
"FIRE PREVENTION BUREAU"**

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on April 17, 2025.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

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**BOROUGH OF KINNELON
ORDINANCE 07-2025**

**AN ORDINANCE AMENDING CHAPTER 123 OF THE CODE OF THE BOROUGH
OF KINNELON TITLED "FIRE PREVENTION BUREAU"**

Section I

Chapter 123 of the Code of the Borough of Kinnelon is hereby amended by adding sections 123-40 through 123-43 to read as follows:

§ 123-40. Purpose and intent.

- A. This article provides for the reimbursement and the replacement of expended resources and non-reusable equipment, as hereinafter defined, which are maintained or procured by the Borough or its Fire Department and utilized in connection with an emergency response.
- A. This article entitles the Borough and/or the Borough's emergency departments to reimbursement for the costs of replacing non-reusable equipment and expended resources utilized by the Borough of the Borough's emergency departments during an emergency response action.

§ 123-41. Definitions.

As used in this article the following terms have the following meanings:

EMERGENCY RESPONSE ACTION — All of the activities conducted by the Borough and/or the Borough's emergency management departments in connection with the suppressing, control or cleanup of a fire or any other type of emergency situation

EXPENDED RESOURCES — In general, those resources expended that are reasonable, necessary and allocable to the emergency response. Expended resources shall include, but are not limited to, the following:

- A. Materials and supplies required, consumed or expended specifically for the purpose of the emergency response action.
- B. Replacement costs for equipment owned by the Borough, the Borough's emergency departments or a mutual aid company or department that is damaged or contaminated beyond reuse or repair, if the loss occurred during an emergency response action (such as self-contained breathing apparatus irreparably contaminated during the response).

PERSON/RESPONSIBLE PARTY — Any natural person or individual, or any firm, partnership, association, limited partnership, trust, association, limited partnership,

proprietorship, corporation or any other business entity or any governmental agency or entity.

§ 123-42. Period for payment.

Any insured person or responsible party shall reimburse the Borough of Kinnelon for the full price of replacing any non-usable equipment or expended resources and for all cleanup and removal costs used in an emergency response within a period of 45 days after receipt of a bill for such costs or items from the Borough of Kinnelon.

§ 123-43. Enforcement.

The provisions of this chapter shall be enforced by the Bureau of Fire Prevention within the Fire Official for Fire Company related items, and the Borough Administrator for DPW related items.

All money shall be deposited in the Fire Prevention Bureau's dedicated penalty account, for all Fire Company related items. Any items or equipment requiring replacement shall be paid for from that dedicated account

Section II

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section III

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

Dated: 5-25-2025

Karen M. Iuele RMC
Karen M. Iuele

May 15, 2025

Mayor J. Freda announced the meeting was open to hearing 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 J. Freda brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time. Hearing none, Mayor J. Freda asked the Borough Clerk to call the roll on the passage thereof, and the vote was a follow.

Mayor Freda asked for a motion; Councilman Harriz made a motion and second by Councilman Mabey.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

NEW BUSINESS:

Ordinance 09-2025

**AN ORDINANCE ADDING A NEW SECTION 4-41
TO CHAPTER 4 OF THE BOROUGH CODE TO BE
TITLED "BOROUGH CLERK ASSISTANT"**

Councilman E. Harritz introduced the following ordinance and moved the same be read by title and passed on first reading. This was seconded by Councilman S. Mabey.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

BOROUGH OF KINNELON
ORDINANCE NO. 09-2025

**AN ORDINANCE TO AN ORDINANCE ADDING A NEW SECTION 4-41 TO CHAPTER 4
OF THE BOROUGH CODE TO BE TITLED "BOROUGH CLERK ASSISTANT"**

BE IT ORDAINED by the Mayor and Council of the Borough of Kinnelon, County of Bergen and State of New Jersey, as follows:

Section 1. Pursuant to N.J.S.A.40:48-1, 40:49-2 and 40A:9-165, the Mayor and Council of the Borough of Kinnelon hereby amend the Borough Code to create a new Chapter 4-41 to be titled "Borough Clerk Assistant " to read as follows:

Article I: Borough Clerk Assistant

§ 4-41A. Office Created. Borough Clerk Assistant

There is hereby created the position of Borough Clerk. The Borough Clerk Assistant shall assist the Borough Clerk with all of the duties and responsibilities of the Borough Clerk, Registrar, and the Custodian of Record, both in person and through correspondence, as directed by the Borough Clerk.

§ 4-41B. Appointment.

The Borough Clerk Assistant shall be appointed by the Mayor with the advice and consent of the Council.

§ 4-41C. Compensation.

The Borough Clerk Assistant shall receive such compensation as shall be fixed, from time to time, by the general salary ordinance of the Borough of Kinnelon.

Section 2. Repealer.

All ordinances or parts of ordinances inconsistent or in conflict with this Ordinance are hereby repealed as to said inconsistencies and conflicts.

Section 3. Severability

If any section, part of any section, or clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this ordinance. The governing body of the Borough of Kinnelon declares that it would have passed the ordinance and each section thereof, irrespective of the fact that any one or more of the

subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

Section 4. Effective Date.

This ordinance shall take immediate effect upon passage and publication according to law.

Adopted ___/___/___ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Chirido						
Mabey						
Frank						
Lewis						
Reckler						
Harriz						

APPROVED:

JAMES FRED A, MAYOR

Attest:

KAREN IUELE
Borough Clerk

May 15, 2025

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 followed.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harritz, Yes; Councilman R. Lewis, Yes.

WHEREAS, the above ordinance was introduced at this meeting held on May 15, 2025 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on June 19, 2025 at 7:00 pm, prevailing time, at the Kinnelon Municipal Building, this Council further consider for second reading and final passage the said ordinance.

BE IT FURTHER RESOLVED that the Borough Clerk of this Borough be and she is hereby directed to publish the proper notice thereof.

Councilman S. Mabey offered a motion to publish the foregoing resolution. This was second by Councilman A. Chirido.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

Ordinance 10-2025

**AN ORDINANCE ADDING A NEW Section 4-40 TO CHAPTER
4-40 TO CHAPTER 40 OF THE BOROUGH CODE TO
BE TITLED "TAX/UTILITY CLERK"**

Councilman E. Harritz introduced the following ordinance and moved the same be read by title and passed on first reading. This was seconded by Councilman S. Mabey.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

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**BOROUGH OF KINNELON
ORDINANCE NO. 10-2025**

**AN ORDINANCE TO AN ORDINANCE ADDING A
NEW SECTION 4-40 TO CHAPTER 40 OF THE BOROUGH CODE TO BE TITLED
"TAX/UTILITY CLERK"**

BE IT ORDAINED by the Mayor and Council of the Borough of Kinnelon, County of Bergen and State of New Jersey, as follows:

Section 1. Pursuant to N.J.S.A.40:48-1, 40:49-2 and 40A:9-165, the Mayor and Council of the Borough of Kinnelon hereby amend the Borough Code to create a new Chapter 4-40o be titled "Tax/Utility Clerk" to read as follows:

Article I: Tax/Utility Clerk:

§ 4-40A. Office Created: Tax/Utility Clerk

There is hereby created the position of Tax/Utility Clerk. The Tax/Utility Clerk shall assist the Tax Collector with the notification, collection and tabulations of funds collected for tax and utility purposes, both in person and through correspondence, as directed by the Tax Collector, Utility Authority or the CFO.

§ 4-40B. Appointment.

The Tax/Utility Clerk shall be appointed by the Mayor with the advice and consent of the Council.

§ 4-40C. Compensation.

The Tax/Utility Clerk shall receive such compensation as shall be fixed, from time to time, by the general salary ordinance of the Borough of Kinnelon.

Section 2. Repealer.

All ordinances or parts of ordinances inconsistent or in conflict with this Ordinance are hereby repealed as to said inconsistencies and conflicts.

Section 3. Severability

If any section, part of any section, or clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this ordinance. The governing body of the Borough of Kinnelon declares that it would have passed the ordinance and each section thereof, irrespective of the fact that any one or more of the subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

Section 4. Effective Date.

This ordinance shall take immediate effect upon passage and publication according to law.

Adopted ___/___/___ on roll call vote as follows:

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

APPROVED:

JAMES FRED A, MAYOR

Attest:

KAREN IUELE
Borough Clerk

May 15, 2025

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 followed.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harritz, Yes; Councilman R. Lewis, Yes.

WHEREAS, the above ordinance was introduced at this meeting held on May 15, 2025 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on June 19, 2025 at 7:00 pm, prevailing time, at the Kinnelon Municipal Building, this Council further consider for second reading and final passage the said ordinance.

BE IT FURTHER RESOLVED that the Borough Clerk of this Borough be and she is hereby directed to publish the proper notice thereof.

Councilman S. Mabey offered a motion to publish the foregoing resolution. This was second by Councilman A. Chirido.

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirido, Yes; Councilman R. Reckler, Yes;
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

Ordinance 11-2025

**AN ORDINANCE TO ADD CHAPTER 125 TO THE CODE
OF THE BOROUGH OF KINNELON ENTITLED "FILMING"**

Councilman E. Harritz introduced the following ordinance and moved the same be read by title and passed on first reading. This was seconded by Councilman S. Mabey.

Mayor J. Freda read the following notice and ordinance in full and stated that the notice has been published as required by law, a copy was posted on the Municipal Building Bulletin Board, and additional copies were made available to the public.

**BOROUGH OF KINNELON
ORDINANCE NO. 11-2025**

**AN ORDINANCE TO ADD CHAPTER 125 TO THE CODE OF THE BOROUGH OF
KINNELON ENTITLED "FILMING"**

WHEREAS, The Mayor and Council of the Borough of Kinnelon desires to create an Ordinance to establish conformity with the "Film Ready" New Jersey requirements; and

WHEREAS, Chapter 125 of the Code of the Borough of Kinnelon hereby establishes and sets forth all regulations regarding Filming within the Borough of Kinnelon.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Kinnelon as follows:

Section 1: A New Chapter 125 is hereby established to be titled "Filming" to read as follows:

Section 125-1: Definitions

As used in this chapter, the following terms shall have the meaning indicated:

CREW

Actors, extras, directors, production managers, camera operators, and all technical and support personnel who participate in the on-site filming within the Borough of Kinnelon.

FILMING

The taking of still or motion pictures intended for viewing on television, in theaters or for institutional uses. The provisions of this chapter shall not be deemed not to include the "filming" of news stories within the municipality.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion-picture studio, including but not limited to the following:

- 1) NBC Universal, including Peacock;
- 2) Warner Bros-Discovery, including New Line Cinema, 1150, DC Studios and Castle Rock Entertainment;
- 3) Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks, and Nickelodeon Movies;
- 4) Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu), and Marvel Studios;
- 5) Sony Pictures, including Columbia Pictures, Screen Gems, and TriStar Pictures;
- 6) Amazon MGM Studios;
- 7) Netflix Studios;
- 8) A24;
- 9) Any film for which the budget is at least \$20,000,000;
- 10) Any recurring weekly, or limited television Series programming;

PRODUCTION

Any undertaking wherein filming, video or digital recording is the end product.

PUBLIC LANDS AND/OR PROPERTY

Any and every public street, highway, sidewalk, square, public park or playground or any other public place including public buildings within the Borough of Kinnelon which is within the jurisdiction and control of the Borough of Kinnelon. Public property also includes but is not limited to trees, shrubs, grass, street lamps, guardrails, street signs, trail markers, etc.

Section 125-2. Permit required

A. No person or organization shall film or permit filming on public property or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including but not limited to any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic without first having obtained a permit from the office of the Borough Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.

Section 125-3. Issuance of Permits

A. No permits will be issued by the Borough Administrator unless applied for no less than four (4) days before the requested shooting date. The Borough Administrator will then issue or deny the application within three (3) days of their receipt of the application. The Borough Administrator, however, may waive the required waiting period if in their judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the Borough with satisfactory proof of the following:

(1) Proof of insurance coverage as follows:

(a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.

(b) For property damage for each occurrence in the aggregate amount of \$300,000.

(2) An agreement in writing, whereby the applicant agrees to indemnify and save harmless the Borough of Kinnelon from any and all liability, expense, claim or damages resulting from the use of public lands.

(3) The hiring of, at minimum, one off-duty police officer for the times indicated on the permit. The Kinnelon Chief of Police will determine, based on the complexity of the project and the impact to the Borough, if more officers are required.

(4) All applications for permits to film in the Borough of Kinnelon shall include the following:

- a.) The number of members of the filming crew;
- b.) The estimated number and description of all types of vehicles to be used by the crew, including those used for transportation;
- c.) A description of the arrangements for parking for crew vehicles and work vehicles;
- d.) A description of sanitary arrangements to be made for crew and bystanders;
- e.) A description of crowd control measures;
- f.) A list of all location areas for filming and incidental activities;
- g.) A plan for cleanup during and after production;
- h.) A description of any special electrical and or pyrotechnic requirements and the methods of satisfying those requirements including the appropriate permits and/or licenses;
- i.) Proposed hours of operation;
- j.) Proof of insurance coverage as required herein.

Section 125-4. Interference with public activity; notice of filming.

A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attribute to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.

B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two days of the requested shooting date.

Section 125-5. Refusal to issue permit; employment of patrolmen and electrician.

A. The Borough Administrator may refuse to issue a permit whenever he or she determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Borough reserves the right to require one or more on-site patrolmen in situation where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

C. If the Production requires the use of firearms on public or private property, the production is required to have a licensed firearms handler onsite whenever firearms are present. Prior to use of said firearms, they will need to be examined by the firearms inspector employed by the Kinnelon Police Department, who will also inspect their safe storage.

D. Further, if the production involves or requires the use of drones or other airborne vehicles, the production will supply any and all documentation necessary to verify to the Kinnelon Chief of Police that the operators of said aircraft are compliant with all FAA regulations.

E. Additionally, if the production involves the use of pyrotechnic effects the production will be required to have a licensed pyrotechnic advisor on staff and a copy of their valid license will be provided with the application to be reviewed by the Borough's Fire Inspector.

F. Filming done on property owned by the Kinnelon Board of Education will require separate permission for the same. Written permission for use of Board of Education property will be submitted with the application to the Borough.

Section 125.6 Appeals.

A. Any person aggrieved by a decision of the Borough Administrator denying or revoking a permit or a person requesting relief may appeal to the Borough Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Administrator.

B. An appeal from the decision of the Administrator shall be filed within 10 days of the Administrator's decision. The Borough Council shall set the matter down for a hearing within thirty (30) days of the day on which the notice of appeal was filed. The decision of the Borough Council shall be in the form of a resolution supporting the decision of the Borough Administrator at the first regularly scheduled public meeting of the Borough Council after the hearing on the appeal unless the appellant agrees in writing to a later date for the decision. If such resolution is not adopted within the time required, the decision of the Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application, or the relief shall be deemed denied.

Section 125-7. Waiver of requirements of chapter by Administrator.

The Borough Administrator may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Administrator determines that a waiver thereof may be granted without endangering the public health, safety and welfare. in determining whether to issue a waiver the Administrator shall consider the following factors:

- (1) Potential traffic congestion at the location.
- (2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- (3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.
- (4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.

- (5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
- (6) The Borough's prior experience with the applicant, if any.

Section 125-8. Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Borough inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other Borough inspectors.

Section 125-9. Reimbursement of certain costs.

In addition to other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue, such as parking meter revenue, or other revenues that the Borough was prevented from earning because of filming. In addition, the applicant shall reimburse the Borough for any public property disturbed or damaged during the course of prep, filming or post filming activities. To avoid any such reimbursement, the applicant may immediately make whole again any disturbed or damaged public property in its original condition to the satisfaction of the Borough Administrator.

Section 125-10. Fees.

The schedule of fees for the issuance of permits authorized by this chapter are as follows:

- A. Basic filming permit: \$100.00, with four (4) or more days of advanced notice of the first day of filming;
- B. Where art applicant requests a waiver of the provision of Section 3A 125-10A, requiring expedited processing of a permit application within three (3) days of the filming date, the basic filming permit fee shall be \$250.00;
- C. Daily filming payable in addition to the basic filming permit when filming on public property for film and television projects with a budget under \$20,000,000: \$150.00 per day;
- D. Daily filming fee payable for major motion picture when filming on public property for film and television projects with a budget over \$20,000,000: \$500 per day;
- E. Filming permit for nonprofit applicants filming for educational purposes, including student films (no daily rate required): \$25.00.
- F. Filming on private property: no daily filming fee will be imposed by the Borough;
- G. Public Safety: The hiring of off-duty police officers, fire suppression personnel, police and fire inspectors according to an agreed upon police and public safety plan will be at the municipality's standard hourly rate for police and fire;
- H. Inconvenience fee for street closures with more than 10,000 residents: up to \$5,000.00.

Section 125-11. Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000.00, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

Section 125-12. Repealer.

All ordinances or parts of ordinances inconsistent or in conflict with this Ordinance are hereby repealed as to said inconsistencies and conflicts.

Section 125-13. Severability

If any section, part of any section, or clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this Ordinance. The governing body of the Borough of Kinnelon declares that it would have passed the ordinance and each section thereof irrespective of the fact that any one or more of the subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

Section 125-14. Effective Date.

This ordinance shall take immediate effect upon passage and publication according to law.

Adopted ___/___/___ on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Chirido						
Mabey						
Frank						
Lewis						
Reckler						
Harriz						

APPROVED:

JAMES FREDA, MAYOR

Attest:

KAREN IUELE, Borough Clerk

May 15, 2025

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 followed.

Roll Call:	Councilman S. Mabey, Yes;	Councilwomen C. Frank, Yes;
	Councilman Chirido, Yes;	Councilman R. Reckler, Yes;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, Yes.

WHEREAS, the above ordinance was introduced at this meeting held on May 15, 2025 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on June 19, 2025 at 7:00 pm, prevailing time, at the Kinnelon Municipal Building, this Council further consider for second reading and final passage the said ordinance.

BE IT FURTHER RESOLVED that the Borough Clerk of this Borough be and she is hereby directed to publish the proper notice thereof.

Councilman S. Mabey offered a motion to publish the foregoing resolution. This was second by Councilman A. Chirido.

Roll Call:	Councilman S. Mabey, Yes;	Councilwomen C. Frank, Yes;
	Councilman Chirido, Yes;	Councilman R. Reckler, Yes;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, Yes.

TREASURER REPORT:

The Treasurer's Report for March 2025 indicated we started out with cash on hand as of March 31, 2025, in the amount of \$10,380,654.22. Receipts for the month of April 2025 totaled \$2,385,040.74, with disbursements amounting to \$4,690,921.67. The new balance on hand as of April 30, 2025, was \$8,074,773.29.

TAX COLLECTOR'S REPORT:

During the month of April 2025, the Tax Collector's office processed a total of \$2,724,982.75.

INVESTMENT OFFICER'S REPORT:

A total of \$38,871.44 was collected in interest for the month of April 2025.

APPOINTMENTS: Jason Rienzo – Kinnelon Volunteer Fire Company

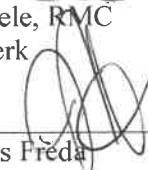
ADJOURNMENT:

This meeting adjourned at approximately 8:30 p.m. on motion by Councilman S. Mabey with the unanimous affirmative voice vote of all present.

Respectfully submitted,



Karen M. Iuele, RMC
Borough Clerk



Mayor James Freda