MEETING TO ORDER.

The regular meeting of the Kinnelon Borough Governing Body was called to order by Mayor James Freda at 7:00 p.m., on Thursday, September 18, 2025, at 130 Kinnelon Road, Kinnelon New Jersey.

There was a Salute to the Flag, after which the Borough Clerk stated this meeting is being held pursuant to the New Jersey Open Public Meeting Act. Adequate notice of this meeting was given by advertising in the December, 2024 edition of the Trends and was provided to the Daily Record and the North Jersey Herald News. Adequate notice was also posted on the Municipal Building Bulletin Board, filed with the Borough Clerk and provided to those persons or entities requesting notification.

ROLL CALL:

The roll was called, and present and answering were Councilpersons Sean Mabey, Anthony Chirdo, Eric Harriz, Cyndi Frank, Robert Reckler (viva telephone) and Robert Lewis.

HEARING FROM THE PUBLIC:

Mayor Freda asked if anyone 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 B. Lewis and seconded by Councilman A. Chirdo for the payment of bills dated September 18, 2025.

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Range of Checking Accts: First to Last Range of Check Dates: 08/22/25 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			
29345	09/18/25	ACT04	ACTION DATA SERVICES	1,202.92	5051
29346	09/18/25	ACU01	ACU-DATA BUSINESS PRODUCTS INC	300.00	5051
29347	09/18/25	ALL02	ALL SERVICE INC.	632.35	5051
29348	09/18/25	ALL04	ALLIED OIL COMPANY	4,663.77	5051
29349	09/18/25	ALT03	DAN ALTANA	400.00	5051
29350	09/18/25	AMA02	DAVID A. AMADIO, ESQ.	1,000.00	5051
29351	09/18/25	AMB02	CRAIG AMBROSIO	367.50	5051
29352	09/18/25	ASP01	ASPHALT PAVING SYSTEMS	99,010.63	5051
29353	09/18/25	AUT05	PROSTOCK AUTOMOTIVE WHSE	1,346.31	5051
29354	09/18/25	BEN01	BEN SHAFFER RECREATION INC.	14,131.99	5051
29355	09/18/25	BOR01	BOROUGH OF BUTLER ELECTRIC	7,516.76	5051
29356	09/18/25	BOR02	BOROUGH OF KINNELON	585.50	5051
29357	09/18/25	BRA05	BRAEN STONE INDUSTRIES, INC	3,848.51	5051
29358	09/18/25	BRI03	NIKKIE BRIAR	700.00	5051
29359	09/18/25	BUZ01	SURENIAN, EDWARDS, BUZAK &	1,927.70	5051
29360	09/18/25	CAB01	OPTIMUM	59.44	5051
29361	09/18/25	CAB02	OPTIMUM	167.94	5051
29362	09/18/25	CAB03	OPTIMUM	119.40	5051
29363	09/18/25	CAB04	OPTIMUM	121.89	5051
29364	09/18/25	CAB05	OPTIMUM	120.39	5051
29365	09/18/25	CAB06	OPTIMUM	131.89	5051
29366	09/18/25	CAB07	OPTIMUM	131.89	5051
29367	09/18/25	CAB08	OPTIMUM	215.89	5051
29368	09/18/25	CAB09	OPTIMUM	120.39	5051
29369	09/18/25	CAB10	OPTIMUM	354.80	5051
29370	09/18/25	CAB11	OPTIMUM	125.94	5051
29371	09/18/25	CAB12	OPTIMUM	249.99	5051
29372	09/18/25	CAM05	CAMPBELL FOUNDRY COMPANY	2,800.00	5051
29373	09/18/25	CAP08	STEVE CAPUTO	134.01	5051
29374	09/18/25	CIN05	CINTAS CORPORATION #111	1,138.48	5051
29375	09/18/25	CIR03	CIRCUS TIME KIDDIE RIDES, INC.	3,000.00	5051
29376	09/18/25	CIT05	FIRST-CITIZENS BANK & TRUST CO	586.73	5051
29377	09/18/25	COL08	COLUMBIA BANK	3,239.55	5051
29378	09/18/25	CON11	CONNOLLY & HICKEY	4,137.50	5051
29379	09/18/25	COREL006	CORELOGIC CENTRALIZED REFUNDS	6,072.97	5051
29380	09/18/25	CQF01	CQFLUENCY	34.65	5051
29381	09/18/25	CYN02	CYNNA ENTERPRISES LLC	45,521.00	5051
29382	09/18/25	DAR01	DARMOFALSKI ENGINEERING ASSOC.	7,700.00	5051
29383	09/18/25	DB01	D&B Service Group LLC	8,029.85	5051
29384	09/18/25	DIL04	CHRIS M. DiLORENZO	4,375.00	5051
29385	09/18/25	DOV01	DOVER BRAKE & CLUTCH	1,786.89	5051
29386	09/18/25	EAG01	EAGLE POINT GUN/TJ MORRIS	4,713.44	5051
29387	09/18/25	EMR	EMR POWER SYSTEMS, LLC	1,216.14	5051
29388	09/18/25	EXT01	EXTRA SPACE STORAGE	367.00	5051
29389	09/18/25	FAM03	T&J FAMULARO LANDSCAPE AND	6,250.00	5051
29390	09/18/25	FDR01	FDR NORTH LLP	162.23	5051
29391	09/18/25	FIC01	PATRICIA FICHTNER	900.00	5051
29392	09/18/25	FRA17	FRANKS TRUCK CENTER INC	151.52	5051
29393	09/18/25	GAM01	GAME DAY SPORTS	744.25	5051

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued			
29394	09/18/25	GIB03	BRIAN T. GIBLIN, ESQ.	9,315.00	5051
29395	09/18/25	GIL03	GILBY'S SCREEN PRINTING	315.00	5051
29396	09/18/25	GOV04	GOVCONNECTION, INC.	1,975.00	5051
29397	09/18/25	GSB01	GLATFELTER SPECIALTY BENEFITS	809.00	5051
29398	09/18/25	HAI04	ELLEN HAID	35.00	5051
29399	09/18/25	HAR15	HARD ROCK HOTEL & CASINO AC	4,116.00	5051
29400	09/18/25	HOM02	HOME DEPOT CREDIT SERVICE	2,112.07	5051
29401	09/18/25	HOR04	HORIZON OFFICE EQUIPMENT	255.00	5051
29402	09/18/25	INT17	INTERSTATE BATTERIES	163.29	5051
29403	09/18/25	INT18	INTEGRATED POWER SERVICES,LLC	541.30	5051
29404	09/18/25	IUE01	KAREN IUELE	110.00	5051
29405	09/18/25	JAC10	JACK'S PETTING FARM, INC.	2,470.00	5051
29406	09/18/25	JAG04	JAG PAVING CORP	12,004.17	5051
29407	09/18/25	JCP01	JCP&L	16.54	5051
29408	09/18/25	JES01	JESCO, INC.	370.37	5051
29409	09/18/25	JIM01	JIMMY THE SHOE DOCTOR	119.94	5051
29410	09/18/25	KIN05	KINNELON PUBLIC LIBRARY	50,000.00	5051
29411	09/18/25	KIN08	KINNELON VOLUNTEER FIRE CO.	9,625.00	5051
29412	09/18/25	KIN09	KINNELON BOARD OF EDUCATION	3,643,045.00	5051
29413	09/18/25	KUR02	JEFFREY W. KURTZ	400.00	5051
29414	09/18/25	KYL01	KYLE MCMANUS ASSOCIATES LLC	30.00	5051
29415	09/18/25	LAK14	LAKELAND JUNIOR TRACK & FIELD	850.00	5051
29416	09/18/25	LAN05	LaNEVE'S AUTOMOTIVE LLC	142.00	5051
29417	09/18/25	LEN02	ROSEMARIE LENNON	40.00	5051
29418	09/18/25	LER01	LERCH, VINCI & BLISS, LLP	11,000.00	5051
29419	09/18/25	LERET005	LERETA, LLC	98.34	5051
29420	09/18/25	LIF02	LIFESAVERS, INC.	134.25	5051
29421	09/18/25	MAG05	MAGNUM VAC SERVICE LLC	2,400.00	5051
29422	09/18/25	MCI01	MCI EASTERN SECURITY SYSTEMS	180.00	5051
29423	09/18/25	MCY01	MCYHL, INC.	6,920.00	5051
29424	09/18/25	MET07	METROPOLITAN LIFE INSURANCE CO	953.71	5051
29425	09/18/25	MGL01	M.G.L. PRINTING SOLUTIONS	1,022.00	5051
29426	09/18/25	MODIA005	MODI, ASHISH & BHAVISHA	22,100.00	5051
29427	09/18/25	MON14	MONMOUTH TELECOM	2,112.11	5051
29428	09/18/25	MOR17	MORRIS CTY TAX COLL/TREAS ASSC	38.00	5051
29429	09/18/25	MOR21	MORRIS COUNTY M.U.A.	33,741.00	5051
29430	09/18/25	MUN02	MUNICIPAL RECORD SERVICE INC.	771.00	5051
29431	09/18/25	NGE01	N.G.E. INC.	1,325.00	5051
29432	09/18/25	NIE02	NIELSEN DODGE	423.88	5051
29433	09/18/25	NIO01	JOSEPH NIOSI	318.73	5051
29434	09/18/25	NJ02	NJ DIV. OF ALCOHOLIC BEVERAGE	12.00	5051
29435	09/18/25	NJD07	NJ DEPT HEALTH & SENIOR SERV	7.80	5051
29436	09/18/25	NJLM01	NEW JERSEY STATE LEAGUE	945.00	5051
29437	09/18/25	NJP07	NJ PEST, LLC	220.00	5051
29438	09/18/25	NOR01	NORTH JERSEY COURT ADMIN ASSOC	65.00	5051
29439	09/18/25	NOR02	GANNETT NY-NJ LOCALIQ	549.66	5051
29440	09/18/25	NOR13	NORTH JERSEY MUNICIPAL	86,643.00	5051
29441	09/18/25	NOR18	NORTHEAST COMMUNICATIONS, INC.	540.05	5051
29442	09/18/25	NOR20	NORTHEASTERN ARBORIST SUPPLY	3,593.74	5051
29443	09/18/25	NOR23	NORTH JERSEY PARTY RENTAL	2,800.00	5051
29444	09/18/25	ONE02	ONE CALL CONCEPTS, INC.	334.40	5051
29445	09/18/25	ORO01	MICHAEL OROZCO	296.68	5051

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued			
29446	09/18/25	PEI01	PEIRCE/EAGLE EQUIPMENT CO	118.46	5051
29447	09/18/25	PIO03	PIONEER ATHLETICS	1,132.00	5051
29448	09/18/25	PSE01	P.S.E. & G.	1,145.10	5051
29449	09/18/25	RAC02	RACHLES/MICHELE'S OIL CO.,INC	794.38	5051
29450	09/18/25	REC03	RONALD RECKLER	127.95	5051
29451	09/18/25	RES07	RESILITE SPORTS PRODUCTS, INC.	28,616.90	5051
29452	09/18/25	RIV06	R.E.R. SUPPLY, LLC	1,662.00	5051
29453	09/18/25	ROU01	ROUTE 23 AUTO MALL	724.25	5051
29454	09/18/25	ROY04	ROYAL TRAIN RIDES, INC.	1,681.00	5051
29455	09/18/25	RUT08	RUTGERS YTH SPORTS RESRCH COUN	400.00	5051
29456	09/18/25	SAN03	TONY SANCHEZ, LTD	279.75	5051
29457	09/18/25	SCH30	MELANIE SCHUCKERS	258.04	5051
29458	09/18/25	SER07	SERPICO PYROTECHNICS, LLC	7,200.00	5051
29459	09/18/25	SHA03	THE SHADE TREE DEPARTMENT LLC	831.99	5051
29460	09/18/25	SHE12	THE SHERWIN WILLIAMS CO.	1,856.84	5051
29461	09/18/25	SKY02	SKYLANDS AREA FIRE EQUIPMENT	28,316.76	5051
29462	09/18/25	SKY04	SKYLANDS ICE WORLD	2,216.68	5051
29463	09/18/25	SPE04	JAMES SPELLMON JR.	455.00	5051
29464	09/18/25	STA	STAPLES ADVANTAGE, DEPT NY	901.62	5051
29465	09/18/25	STA35	STANDARD INSURANCE COMPANY	405.83	5051
29466	09/18/25	STAT2	STATE OF NEW JERSEY	744.71	5051
29467	09/18/25	STI02	JENNIFER L. STILLMAN	90.00	5051
29468	09/18/25	STO01	STORR TRACTOR COMPANY	784.61	5051
29469	09/18/25	SUB03	SUBURBAN DISPOSAL INC.	95,166.66	5051
29470	09/18/25	SUS03	SUSSEX CTY MUNICIPAL CLERK ASN	20.00	5051
29471	09/18/25	TED02	ALAN TEDESCO	1,000.00	5051
29472	09/18/25	TIL01	TILCON NEW YORK INC.	3,800.76	5051
29473	09/18/25	TIR02	TIRE TECH AND AUTO REPAIR	5,149.00	5051
29474	09/18/25	TRA13	TRANS AMERICAN AUTO&TRUCK	3,485.13	5051
29475	09/18/25	TRE12	TREE KING	6,240.00	5051
29476	09/18/25	TRI20	TRIONAID ASSOCIATES	360.00	5051
29477	09/18/25	VER11	VERIZON WIRELESS	126.38	5051
29478	09/18/25	VER18	VERIZON CONNECT FLEET USA	143.55	5051
29479	09/18/25	VER20	VERONICA SPORTS LLC	983.88	5051
29480	09/18/25	WAS04	WASH HOUNDS	126.14	5051
29481	09/18/25	WEI07	WEINER LAW GROUP LLP	3,411.00	5051
29482	09/18/25	WHIBCO	WHIBCO OF NEW JERSEY, INC.	1,110.00	5051
29483	09/18/25	WOR04	WORLD INSURANCE ASSOCIATES LLC	10,951.67	5051

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	139	0	4,373,838.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	139	0	4,373,838.07	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
PLANNING 2		Columbia Bank			
1977	09/18/25	DAR01	DARMOFALSKI ENGINEERING ASSOC.	1,575.00	5052
1978	09/18/25	KYL01	KYLE MCMANUS ASSOCIATES LLC	135.00	5052

Check # Check Date Vendor			Amount Paid	Reconciled/Void Ref Num

PLANNING 2 Columbia Bank Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,710.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,710.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	141	0	4,375,548.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	141	0	4,375,548.07	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	11,930.00	0.00	0.00	11,930.00
CURRENT FUND	5-01	4,111,240.86	0.00	0.00	4,111,240.86
WATER FUND	5-05	3,234.37	0.00	0.00	3,234.37
SEWER FUND	5-07	2,518.46	0.00	0.00	2,518.46
Year Total:		4,116,993.69	0.00	0.00	4,116,993.69
	C-04	164,795.80	0.00	0.00	164,795.80
DOG TAX	D-13	7.80	0.00	0.00	7.80
STATE AND FEDERAL GRANTS	G-02	58,577.39	0.00	0.00	58,577.39
	L-22	4,112.87	0.00	0.00	4,112.87
PUBLIC ASSIST 2	P-18	127.95	0.00	0.00	127.95
RECREATION SPECIAL	R-16	12,909.29	0.00	0.00	12,909.29
RECYCLE FUND	Y-21	4,383.28	0.00	0.00	4,383.28
Total Of All Funds:		4,373,838.07	0.00	0.00	4,373,838.07

Project Description	Project No.	Project Total
6 VALLEY ROAD SMIALEK	10501105	140.00
11906107 2 HAZELWOOD OWENS	11906107	140.00
21 WOOD CHASE LANE/PALISADES	1571	280.00
7 LYONS TERRACE SCHWARZ	1577	280.00
238 KINNELON ROAD HORBATUCK	30011601	180.00
105 Miller Rd	34201106	135.00
1481 RT 23 S	45301102	135.00
1 CARL PLACE CHANDLER	57501196	420.00
Total Of All Projects:		1,710.00

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirdo, Yes; Councilman R. Reckler, Yes;
Councilman E. Harriz, 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. Except for C Resolution 09.03.2025 "Securitas Technology Access Control System upgrade for the Kinnelon Police Department" and E Resolution 09.05.2025 "Awarding Contract to Neglia for Kinnelon Municipal Dog Park" which Councilman R. Reckler ask that they be pulled and voted on separately.

Mayor Freda asks for a Motion to adopt Resolution A. through H. except for C and E. to be voted on separately. Motion was offered by Councilman A. Chirdo and second by Councilman E. Harriz.

a. Resolution: 09.01.2025 Refund Duplicate Property Taxes – 1 Cobb Lane - $2,526.75
b. Resolution: 09.02.2025 Refund Property Duplicate Taxes – 72 Siek Road - $98.34
c. Resolution: 09.03.2025 Securitas Technology Access Control system upgrade for the Kinnelon Police Department
d. Resolution: 09.04.2025 Awarding Contract to Neglia for Kinnelon Recreation Fields Stream Cleaning
e. Resolution: 09.05.2025 Awarding Contract to Neglia for Kinnelon Municipal Dog Park
f. Resolution: 09.06.2025 Authorize to purchase Drone for the Kinnelon Police Department
g. Resolution: 09.07.2025 Corrective Action Plan 2024 Audit Recommendations
h. Approval of Minutes – August 14, 2025, August 21, 2025

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RESOLUTION # 9.01.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to CORELOGIC in the amount of $2,546.75 for the refund of duplicate property taxes paid for the 3rd quarter 2025 on Block 45608 Lot 106 also known as 1 COBB LANE.

ROLL CALL: Councilman Mabey   Councilwoman Frank
Councilman Chirdo   Councilman Lewis
Councilman Harriz   Council man Reeber

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

I, Karen M. Iuele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon May and Council September 18, 2025.

Date: 9/18/25

KM Iuele

Karen M. Iuele, Borough Clerk

RESOLUTION # 9.02.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to LERETA in the amount of $98.34 for the refund of duplicate property taxes paid for the 3rd quarter 2025 on Block 57503 Lot 101 also known as 72 SIEK ROAD.

ROLL CALL: Councilman Maby Councilwoman Frank
Councilman Chiodo Councilman Lewis
Councilman Harvey Councilman Reeder

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

I, Karen M. Iuele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon May and Council September 18, 2025.

Date: 9/18/25

K M Iuele
Karen M. Iuele, Borough Clerk

RESOLUTION: 9.03.2025

A RESOLUTION AWARDING SECURITAS TECHNOLOY FOR IT SERVICES FROM SEPTEMBER 18, 2025, THROUGH SEPTEMBER 17, 2026

WHEREAS the Borough of Kinnelon Police Department needs Access Control system upgrade; and

NOW, THEREFORE, BE IT RESOLVED THAT a contract be awarded to Securitas Technology for the period of September 18, 2025, through September 17, 2026, in accordance with quotation dated 8/12/2025 in the amount not to exceed 24,668.77; and

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in budget accounts Police 5-01-44-903-907

Dated: September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION: 09.04.2025

A RESOLUTION AWARDING A CONTRACT TO NEGLIA FOR KINNELON RECREATION FIELDS STREAM CLEANING

WHEREAS the Borough of Kinnelon desires to contract Neglia for Kinnelon Recreation Fields Stream Cleaning.

NOW, THERREFORE, BE IT RESOLVED that a contract be awarded to Neglia, 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071, Professional Services (40A:11-5) in the amount not to exceed $30,110.00 in accordance with the proposal dated August 11, 2025; and

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in budget account 5-01-20-165-134

Dated September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION: 09.05.2025

A RESOLUTION AWARDING A CONTRACT TO NEGLIA FOR KINNELON MUNICIPAL DOG PARK

WHEREAS the Borough of Kinnelon desires to contract Neglia for Kinnelon Municipal Dog Park.

NOW, THERREFORE, BE IT RESOLVED that a contract be awarded to Neglia, 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071, Professional Services (40A:11-5) in the amount not to exceed $25,480.00 in accordance with the proposal dated August 11, 2025; and

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in budget account 5-01-20-165-134

Dated September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION 09.06.2025

AUTHORIZE TO PURCHASE A DRONE FOR THE KINNELON POLICE DEPARTMENT

A RESOLUTION TO PURCHASE A DRONE FOR THE KINNELON POLICE DEPARTMENT

WHEREAS, the Kinnelon Police Department wishes to purchase a Drone from Tracer Drone Technologies, 445 Marshall Street, Phillipsburg NJ 08865.

NOW, THEREFORE, BE IT RESOLVED THAT the Kinnelon Police Department will purchase a Racer Drone, with training, with a price not to exceed $19,780.39.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that the funds are available in budget account 5-01-25-240-020.

Dated: September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION 09.07.25
OF THE GOVERNING BODY
OF THE BOROUGH OF KINNELON

CORRECTIVE ACTION PLAN
2024 AUDIT RECOMMENDATIONS

Borough of Kinnelon
Morris County, NJ

1. **RECOMMENDATION** - The purchase orders are prepared and approved prior to the purchase of goods or services to ensure the availability of funds.

   ANALYSIS – Some purchase orders were prepared after purchase of goods or services.

   CORRECTIVE ACTION – The Borough Administrator and CFO will review the purchasing procedure with departments to ensure purchases are approved prior to obtaining goods or services.

   IMPLEMENTATION DATE – Immediate and ongoing

2. **RECOMMENDATION-** All financial activity be recorded in the general ledger system, and that the opening balances be in agreement with prior year's audit balances.

   ANALYSIS – All general ledger activity was maintained and proved with opening and closed balances. The Edmunds system did not constantly reflect this.

   CORRECTIVE ACTION – Assistance with the Edmunds system has been obtained and the CFO has been and will continue work to correct any inconsistencies.

   IMPLEMENTATION DATE – Immediate

3. **RECOMMENDATION** – Consideration be given to engage an outside consultant to maintain a fixed asset inventory report. Prior to the issuance of our audit a vendor has been contracted to perform the services.

   ANALYSIS – CFO was in need for formal fixed asset report. A vendor was obtained prior to audit.

   CORRECTIVE ACTION – Vendor contracted for inventory.

   IMPLEMENTATION DATE – Complete

4. **RECOMMENDATION** – Inactive grants receivables and capital ordinances be reviewed for validity and cancelled if necessary.

   ANALYSIS – There are some old outstanding receivables pledged to inactive ordinances.

CORRECTIVE ACTION – The finance office will work with auditor to review validity and cancel old receivables if necessary.

IMPLEMENTATION DATE – September 2025

5. **RECOMMENDATION** – Awarded vendor pricing and other supporting documentation be retained when purchasing through state contracts and cooperative purchasing agreements.

   ANALYSIS – Contracted price lists were not attached to purchase orders.

   CORRECTIVE ACTION – The Borough Administrator and CFO will review the purchasing procedure with departments to ensure contracted price lists are attached to purchase orders to accommodate auditor's request.

   IMPLEMENTATION DATE – Immediate and ongoing

Dated: September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

Certification

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Mayor and Council at a regular meeting of the Borough held on September 18, 2025.

Dated: September 18, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

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

Mayor Freda asked for a motion to adopt Resolution C "Securitas Technology Access Control System upgrade for the Kinnelon Police Department", motion made by Councilman A. Chirdo, second by Councilwomen C. Frank.

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RESOLUTION: 9.03.2025

A RESOLUTION AWARDING SECURITAS TECHNOLOY FOR IT SERVICES FROM SEPTEMBER 18, 2025, THROUGH SEPTEMBER 17, 2026

WHEREAS the Borough of Kinnelon Police Department needs Access Control system upgrade; and

NOW, THEREFORE, BE IT RESOLVED THAT a contract be awarded to Securitas Technology for the period of September 18, 2025, through September 17, 2026, in accordance with quotation dated 8/12/2025 in the amount not to exceed 24,668.77; and

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in budget accounts Police 5-01-44-903-907

Dated: September 18, 2025

KMcIuele

Karen M. Iuele, RMC
Kinnelon Borough Clerk

Roll Call:	Councilman S. Mabey, Yes;	Councilwomen C. Frank, Yes;
	Councilman Chirdo, Yes;	Councilman R. Reckler, No;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, No.

Mayor Freda stated that on a vote 4 to 2 “Resolution C” has been adopted.

Mayor Freda asked for a motion to adopt Resolution E, “Awarding Contract to Neglia for the Kinnelon Municipal Dog Park”, motion made by Councilman E. Harriz, second by Councilwomen C. Frank.

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RESOLUTION: 09.05.2025

A RESOLUTION AWARDING A CONTRACT TO NEGLIA FOR KINNELON MUNICIPAL DOG PARK

WHEREAS the Borough of Kinnelon desires to contract Neglia for Kinnelon Municipal Dog Park.

NOW, THERREFORE, BE IT RESOLVED that a contract be awarded to Neglia, 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071, Professional Services (40A:11-5) in the amount not to exceed $25,480.00 in accordance with the proposal dated August 11, 2025; and

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in budget account 5-01-20-165-134

Dated September 18, 2025

KMIuele

Karen M. Iuele, RMC
Kinnelon Borough Clerk

Roll Call: Councilman S. Mabey, Yes; Councilwomen C. Frank, Yes;
Councilman Chirdo, Yes; Councilman R. Reckler, No;
Councilman E. Harriz, Yes; Councilman R. Lewis, Yes.

Mayor Freda stated that on a vote 5 to 1 Resolution "E" has been adopted.

OLD BUSINESS:

Ordinance 15-2025

AN ORDINANCE TO AMEND CHAPTER 84 SECTION 84-29 SCHEDULE I OF THE CODE OF THE BOROUGH OF KINNELON ENTITLED "SCHEDULE I NO PARKING"

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on August 21, 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 NO. 15-2025

AN ORDINANCE TO AMEND CHAPTER 84 SECTION 84-29 SCHEDULE I OF THE CODE OF THE BOROUGH OF KINNELON ENTITLED "SCHEDULE I – NO PARKING"

WHEREAS, The Mayor and Council of the Borough of Kinnelon desires to amend the No Parking schedule to add the cul-de-sac of Seabert Lane as an area where parking is prohibited; and

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

Section 1: Chapter 84 Section 84-29 Schedule I is hereby amended to read as follows:

§ 84-29. Schedule I - No parking.

In accordance with the provisions of § 84-7, no person shall park a vehicle at any time upon any of the following described streets or parts of streets:

Name of Street	Sides	Location
Boonton Avenue (County Road 511)	Both	Between the Montville Township - Kinnelon Borough boundary line and the Kinnelon Borough and Butler Borough boundary line
Clubhouse Trail	Both	From the intersection of Fayson Lakes Road to lands of the Fayson Lakes Association
Forestdale Road	Northbound	Within 450 feet from the intersection of Kiel Avenue
Kiel Avenue	Both	Between Forestdale Road and Louis Lane
Maple Lake Road	Both	Within 100 feet of the intersection of Kinnelon Road
Ricker Road	Both	Within 100 feet of the intersection of Kinnelon Road
Ricker Road	Both	For a distance of 1,176 feet from its intersection with Sheep Rock Road and lands of the Morris County Park Commission
Sawmill Road		Cul-de-sac at termination of road

Sawmill Road	Both	Within 300 feet from termination of road at the cul-de-sac
Sheep Rock Road]	Both	In its entirety
Seabert Lane		Cul-de-sac at termination of road

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 9/18/25 on roll call vote as follows:

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

APPROVED:

JAMES FREDA, MAYOR

Attest:

KAREN IUELE
Borough Clerk

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 Chirdo, Yes;	Councilman R. Reckler, Yes;
	Councilman E. Harriz, Yes;	Councilman R. Lewis, Yes.

TREASURER REPORT:

The Treasurer's Report for September 2025 indicated we started out with cash on hand as of July 31, 2025, in the amount of $8,679,402.77. Receipts for the month of August 2025 totaled $14,320,012.58, with disbursements amounting to $6,351,718.49. The new balance on hand as of August 31, 2025, was $16,647,696.86.

TAX COLLECTOR'S REPORT:

During the month of August 2025, the Tax Collector's office processed a total of $13,376,229.00.

INVESTMENT OFFICER'S REPORT:

A total of $54,204.29 was collected in interest for the month of August 2025.

APPOINTMENTS: Councilman Anthony Chirdo – Kinnelon Volunteer Fire Department

ADJOURNMENT:

This meeting adjourned at approximately 7:45 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