

There was a Salute to the Flag, after which the Borough Clerk Assistant 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.

HEARING FROM THE PUBLIC:

PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/18/25 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					
29202	08/06/25	NJM04 NJ MOTOR VEHICLE COMMISSION	60.00		5048
29203	08/21/25	AC A.C. DAUGHTRY INC.	864.27		5049
29204	08/21/25	ACT04 ACTION DATA SERVICES	2,676.48		5049
29205	08/21/25	ACU01 ACU-DATA BUSINESS PRODUCTS INC	570.00		5049
29206	08/21/25	ALL02 ALL SERVICE INC.	582.50		5049
29207	08/21/25	ALL04 ALLIED OIL COMPANY	8,777.02		5049
29208	08/21/25	ALL17 ALL-PURPOSE ELECTRIC CO INC.	9,381.91		5049
29209	08/21/25	ALL20 ALLMARK DOOR COMPANY LLC	3,558.71		5049
29210	08/21/25	AMA03 AMAZON CAPITAL SERVICES	719.16		5049
29211	08/21/25	AMB02 CRAIG AMBROSIO	70.00		5049
29212	08/21/25	AME16 AMERICAN HOSE & HYDRAULIC CO.	410.17		5049
29213	08/21/25	ATL11 ATLANTIC COAST RECYCLING, LLC	2,740.91		5049
29214	08/21/25	AUT05 PROSTOCK AUTOMOTIVE WHSE	0.00	08/21/25 VOID	0
29215	08/21/25	AUT05 PROSTOCK AUTOMOTIVE WHSE	1,252.23		5049
29216	08/21/25	AWI01 AWISCO NEW YORK CORP	195.42		5049
29217	08/21/25	BMS01 BMS WELDING & REPAIR LLC	2,926.80		5049
29218	08/21/25	BOC02 ANTHONY BOCCIO	200.00		5049
29219	08/21/25	BOR BOROUGH OF BUTLER	59,319.12		5049
29220	08/21/25	BOR01 BOROUGH OF BUTLER ELECTRIC	7,367.52		5049
29221	08/21/25	BOR11 BOROUGH OF BLOOMINGDALE	71,205.75		5049
29222	08/21/25	BRA05 BRAEN STONE INDUSTRIES, INC	693.26		5049
29223	08/21/25	BRI03 NIKKIE BRIAR	200.00		5049
29224	08/21/25	BUZ01 SURENIAN, EDWARDS, BUZAK &	203.13		5049
29225	08/21/25	CAB01 OPTIMUM	118.54		5049
29226	08/21/25	CAB02 OPTIMUM	157.94		5049
29227	08/21/25	CAB03 OPTIMUM	119.40		5049
29228	08/21/25	CAB04 OPTIMUM	121.89		5049
29229	08/21/25	CAB05 OPTIMUM	120.39		5049
29230	08/21/25	CAB06 OPTIMUM	131.89		5049
29231	08/21/25	CAB07 OPTIMUM	131.89		5049
29232	08/21/25	CAB08 OPTIMUM	215.89		5049
29233	08/21/25	CAB09 OPTIMUM	120.39		5049
29234	08/21/25	CAB10 OPTIMUM	354.80		5049
29235	08/21/25	CAB11 OPTIMUM	125.94		5049
29236	08/21/25	CAB12 OPTIMUM	249.99		5049
29237	08/21/25	CAP06 CAPITOL SUPPLY CONSTRUCTION	985.00		5049
29238	08/21/25	CDW01 CDW GOVERNMENT, INC.	1,198.81		5049
29239	08/21/25	CIN05 CINTAS CORPORATION #111	788.47		5049
29240	08/21/25	CIT05 FIRST-CITIZENS BANK & TRUST CO	586.73		5049
29241	08/21/25	COL08 COLUMBIA BANK	6,479.10		5049
29242	08/21/25	COL16 DAVID COLLINS	55.58		5049
29243	08/21/25	CON17 SKYLER CONTE	781.98		5049
29244	08/21/25	CON18 CONCERN EMPLOYEE ASSISTANCE	606.60		5049
29245	08/21/25	COR12 CORE & MAIN LP	118.50		5049
29246	08/21/25	COREL006 CORELOGIC CENTRALIZED REFUNDS	20,065.45		5049
29247	08/21/25	CQF01 CQFLUENCY	49.50		5049
29248	08/21/25	DAN13 DANNYS' PIZZA LLC	475.00		5049
29249	08/21/25	DAR01 DARMOFALSKI ENGINEERING ASSOC.	25,850.00		5049
29250	08/21/25	DB01 D&B Service Group LLC	5,332.50		5049

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab Continued		
29251	08/21/25	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	1,185.98	5049
29252	08/21/25	DGE01 D&G EQUIPMENT CO. INC	615.60	5049
29253	08/21/25	DRA02 DRAEGER, INC.	22,822.50	5049
29254	08/21/25	EAG03 EAGLE EQUIPMENT COMPANY OF PA	61,210.00	5049
29255	08/21/25	EMR EMR POWER SYSTEMS, LLC	2,829.74	5049
29256	08/21/25	EXT01 EXTRA SPACE STORAGE	367.00	5049
29257	08/21/25	FAM05 MILANIA FAMULARO	200.00	5049
29258	08/21/25	FED01 FED-EX/OMEGA CORPORATE CENTER	92.00	5049
29259	08/21/25	FER02 BERNADINE FERRARA	8,250.00	5049
29260	08/21/25	FER17 ISABELLA FERRARA	1,000.00	5049
29261	08/21/25	FIN06 STEPHANIE FINKE	5,000.00	5049
29262	08/21/25	FRA17 FRANKS TRUCK CENTER INC	272.65	5049
29263	08/21/25	FRA18 ALEX FRANK	200.00	5049
29264	08/21/25	GAL11 ANDREW GALUS	150.00	5049
29265	08/21/25	GAN01 GANN LAW BOOKS	142.00	5049
29266	08/21/25	GIB03 BRIAN T. GIBLIN, ESQ.	7,500.00	5049
29267	08/21/25	GIL03 GILBY'S SCREEN PRINTING	70.00	5049
29268	08/21/25	GOR02 KACPER GORSKI	200.00	5049
29269	08/21/25	GOV04 GOVCONNECTION, INC.	2,232.29	5049
29270	08/21/25	GRA01 GRAINGER INC.	757.76	5049
29271	08/21/25	GSB01 GLATFELTER SPECIALTY BENEFITS	809.00	5049
29272	08/21/25	HAI04 ELLEN HAID	65.00	5049
29273	08/21/25	HOM02 HOME DEPOT CREDIT SERVICE	308.12	5049
29274	08/21/25	HOR04 HORIZON OFFICE EQUIPMENT	255.00	5049
29275	08/21/25	HOR06 HORIZON ENTERTAINMENT &	9,650.00	5049
29276	08/21/25	INS02 INSTITUTE FOR PROF. DEVELOPM'T	50.00	5049
29277	08/21/25	INT17 INTERSTATE BATTERIES	281.90	5049
29278	08/21/25	IUE01 KAREN IUELE	110.00	5049
29279	08/21/25	JCP01 JCP&L	13.71	5049
29280	08/21/25	JER03 IMPERIAL DADE	523.72	5049
29281	08/21/25	JIM01 JIMMY THE SHOE DOCTOR	826.79	5049
29282	08/21/25	JOR01 JORDAN TRANSPORTATION	1,530.00	5049
29283	08/21/25	KGC KGC ENTERPRISES INC	28,885.00	5049
29284	08/21/25	KIN08 KINNELON VOLUNTEER FIRE CO.	16,283.63	5049
29285	08/21/25	KIN09 KINNELON BOARD OF EDUCATION	3,643,045.00	5049
29286	08/21/25	LAK15 LAKE MANAGEMENT SCIENCES INC	2,948.50	5049
29287	08/21/25	LEA06 LEAP PRODUCTS, LLC	6,378.00	5049
29288	08/21/25	LOE01 LOEFFEL'S WASTE OIL SERVICE	185.00	5049
29289	08/21/25	MAC03 MACOPIN PIZZA	120.00	5049
29290	08/21/25	MAG05 MAGNUM VAC SERVICE LLC	800.00	5049
29291	08/21/25	MAN10 LIA MANNA	200.00	5049
29292	08/21/25	MCI01 MCI EASTERN SECURITY SYSTEMS	295.00	5049
29293	08/21/25	MEN01 GENESIS MENDEZ	500.00	5049
29294	08/21/25	MET07 METROPOLITAN LIFE INSURANCE CO	953.71	5049
29295	08/21/25	MGL01 M.G.L. PRINTING SOLUTIONS	1,324.07	5049
29296	08/21/25	MIC02 MICROSYSTEMS-NJ.COM, L.L.C.	120.00	5049
29297	08/21/25	MON14 MONMOUTH TELECOM	2,108.41	5049
29298	08/21/25	MOR02 MORRIS CO LEAGUE OF MUNICIPAL	100.00	5049
29299	08/21/25	MOR08 MORRIS COUNTY PUBLIC SAFETY	250.00	5049
29300	08/21/25	MOR62 MORRIS SECURITY ELECTRONICS	1,079.00	5049
29301	08/21/25	MR03 MR. SAM'S ICE CREAM	1,000.00	5049
29302	08/21/25	NEG01 NEGLIA ENGINEERING ASSOCIATES	30,400.00	5049

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 3

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

GENERAL		General Account Account Payab	Continued		
29303	08/21/25	NE001	QUADIENT, INC.	1,696.05	5049
29304	08/21/25	NI002	GIONNA NIOSI	750.00	5049
29305	08/21/25	NJD07	NJ DEPT HEALTH & SENIOR SERV	23.40	5049
29306	08/21/25	NJP07	NJ PEST, LLC	440.00	5049
29307	08/21/25	NJR01	NJ RECREATION & PARK ASSN.	275.00	5049
29308	08/21/25	NOR02	GANNETT NY-NJ LOCALIQ	127.20	5049
29309	08/21/25	NOR13	NORTH JERSEY MUNICIPAL	86,643.00	5049
29310	08/21/25	NOR18	NORTHEAST COMMUNICATIONS, INC.	540.05	5049
29311	08/21/25	ONE02	ONE CALL CONCEPTS, INC.	218.50	5049
29312	08/21/25	PEI01	PEIRCE/EAGLE EQUIPMENT CO	13,714.41	5049
29313	08/21/25	POL08	THE POLICE AND SHERIFFS PRESS	20.00	5049
29314	08/21/25	POW05	PowerDMS, INC.	9,997.03	5049
29315	08/21/25	PSE01	P.S.E. & G.	1,013.39	5049
29316	08/21/25	QUA12	CHASE QUANT	150.00	5049
29317	08/21/25	RAC02	RACHLES/MICHELE'S OIL CO., INC	2,347.29	5049
29318	08/21/25	RIV03	RIVERDALE POWER MOWER INC.	350.00	5049
29319	08/21/25	ROU01	ROUTE 23 AUTO MALL	812.89	5049
29320	08/21/25	SCH30	MELANIE SCHUCKERS	511.74	5049
29321	08/21/25	SHA03	THE SHADE TREE DEPARTMENT LLC	773.02	5049
29322	08/21/25	STA	STAPLES ADVANTAGE, DEPT NY	807.86	5049
29323	08/21/25	STA35	STANDARD INSURANCE COMPANY	475.95	5049
29324	08/21/25	STI02	JENNIFER L. STILLMAN	90.00	5049
29325	08/21/25	STO01	STORR TRACTOR COMPANY	223.85	5049
29326	08/21/25	SUB03	SUBURBAN DISPOSAL INC.	190,333.32	5049
29327	08/21/25	SWA03	EVAN SWALLING JR.	200.00	5049
29328	08/21/25	TAN07	DARA TANZOLA	272.47	5049
29329	08/21/25	TED02	ALAN TEDESCO	650.00	5049
29330	08/21/25	TJD01	TJD SPORTS ACADEMY	200.00	5049
29331	08/21/25	TRE09	TREASURER, STATE OF NEW JERSEY	550.00	5049
29332	08/21/25	TRU04	BRIANNA TRUSKOWSKI	200.00	5049
29333	08/21/25	TRU05	EMILY TRUSKOWSKI	200.00	5049
29334	08/21/25	TUR01	TURN-OUT UNIFORMS INC.	795.00	5049
29335	08/21/25	UNI22	UNIFIRST-FIRST AID + SAFETY	433.87	5049
29336	08/21/25	USP02	U.S. POSTAL SERVICE	3,500.00	5049
29337	08/21/25	VER06	VERIZON WIRELESS	741.68	5049
29338	08/21/25	VER11	VERIZON WIRELESS	494.17	5049
29339	08/21/25	VER15	VERIZON CONNECT FLEET USA LLC	112.04	5049
29340	08/21/25	VER18	VERIZON CONNECT FLEET USA	143.55	5049
29341	08/21/25	WAS04	WASH HOUNDS	108.12	5049
29342	08/21/25	WEI07	WEINER LAW GROUP LLP	234.00	5049
29343	08/21/25	WIL16	EMMA WILSON	200.00	5049
29344	08/21/25	WOR04	WORLD INSURANCE ASSOCIATES LLC	3,450.00	5049

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	142	1	4,430,631.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	142	1	4,430,631.46	0.00

PLANNING 2 Columbia Bank

1972	08/21/25	BAS05	LARRY & KRISTINE BASCOM	305.00	5050
1973	08/21/25	DAR01	DARMOFALSKI ENGINEERING ASSOC.	2,590.00	5050
1974	08/21/25	KYL01	KYLE MCMANUS ASSOCIATES LLC	15.00	5050

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PLANNING 2		Columbia Bank			
		Continued			
1975	08/21/25	MUL06 JASON MULCH	875.00		5050
1976	08/21/25	SZC02 ARKADIVSZ SZCZACHOR	50.00		5050
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	3,835.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	3,835.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	147	1	4,434,466.46	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	147	1	4,434,466.46	0.00

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 5

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	11,991.13	0.00	0.00	11,991.13
CURRENT FUND	5-01	4,196,054.30	0.00	0.00	4,196,054.30
WATER FUND	5-05	55,789.23	0.00	0.00	55,789.23
SEWER FUND	5-07	<u>11,630.02</u>	<u>0.00</u>	<u>0.00</u>	<u>11,630.02</u>
Year Total:		4,263,473.55	0.00	0.00	4,263,473.55
	C-04	24,080.00	0.00	0.00	24,080.00
DOG TAX	D-13	669.40	0.00	0.00	669.40
STATE AND FEDERAL GRANTS	G-02	97,746.91	0.00	0.00	97,746.91
	L-22	200.00	0.00	0.00	200.00
RECREATION SPECIAL	R-16	21,775.66	0.00	0.00	21,775.66
RECYCLE FUND	Y-21	10,694.81	0.00	0.00	10,694.81
Total of All Funds:		<u>4,430,631.46</u>	<u>0.00</u>	<u>0.00</u>	<u>4,430,631.46</u>

August 21, 2025
10:59 AM

BOROUGH OF KINNELON
Check Register By Check Date

Page No: 6

Project Description	Project No.	Project Total
6 VALLEY ROAD SMIALEK	10501105	420.00
30 LAKESIDE TRAIL	1380	875.00
SZCZACHOR #1478 49 VOORHIS	1478	50.00
39 KINNELON ROAD VANDERVALK	1564	560.00
21 WOOD CHASE LANE/PALISADES	1571	140.00
29 KIEL AVENUE PATEL	1579	280.00
236 SOUTH GLEN ROAD	23201130	770.00
156 SOUTH GLEN- BASCOM	300150	305.00
1481 RT 23 S	45301102	15.00
18 ELIZABETH DR SULICH	56703119	140.00
1 CARL PLACE CHANDLER	57501196	280.00
Total of All Projects:		<u>3,835.00</u>

PROCLAMATION

OVARIAN CANCER AWARENESS MONTH

WHEREAS, ovarian cancer is the **fifth leading cause of cancer-related death among women in the United States**, and the **American Cancer Society estimates that in 2025 approximately 20,890 women** will be diagnosed with ovarian cancer and **12,730 will die** from the disease nationwide—including an estimated **670 new cases and 340 deaths in New Jersey**; and

WHEREAS, a woman's lifetime risk of being diagnosed with ovarian cancer is approximately **1 in 91**, and her lifetime risk of dying from the disease is approximately **1 in 143**; and

WHEREAS, due to vague, nonspecific symptoms and the **absence of a reliable early detection test**, the majority of women are diagnosed at **Stage III or later**, when the cancer has already spread beyond the ovaries; and

WHEREAS, although the **five-year survival rate for Stage I ovarian cancer exceeds 90 percent**, only **15 percent of cases are diagnosed at this early stage**. For those diagnosed in later stages, the **five-year survival rate drops below 30 percent**; and

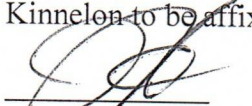
WHEREAS, while screening tools such as mammograms and Pap tests exist for breast and cervical cancers, **no equivalent screening test exists for ovarian cancer**, making **awareness of symptoms and risk factors essential** for early intervention; and

WHEREAS, increased public education about ovarian cancer can help save lives by promoting earlier diagnosis, supporting access to gynecologic oncology care, and encouraging research funding for better detection and treatment options; and

WHEREAS, during the month of September, the Borough of Kinnelon joins survivors, families, healthcare professionals, advocacy organizations, and all those committed to raising awareness, remembering lives lost, and offering hope for a future with better outcomes and ultimately, a cure.

NOW, THEREFORE, I, Mayor J. Freda, do hereby proclaim **September 2025** as **OVARIAN CANCER AWARENESS MONTH** in the **Borough of Kinnelon** New Jersey, and encourage all residents to participate in awareness activities, wear teal in support, and engage in conversations that help save lives and support the thousands of families affected by this devastating disease.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Borough of Kinnelon to be affixed this 21st of August 2025.



Mayor, James Freda
Borough of Kinnelon

BOROUGH OF KINNELON
COUNTY OF MORRIS
STATE OF NEW JERSEY

SLC (KN-5000)

RESOLUTION NO. 08.01.2025

**A RESOLUTION AUTHORIZING THE BOROUGH ADMINSTRATOR
TO SOLICIT BIDS FOR EAST FAYSON LAKES COMMUNITY DRAINAGE**

WHEREAS, the Borough of Kinnelon desires to solicit bids for the improvement of drainage in East Fayson Lakes area; and

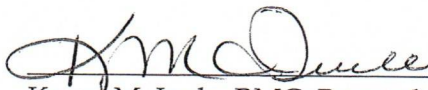
WHEREAS, the Borough Engineer has developed an estimate of the cost of the design and preparation of the Bid Plans and Specifications as well as the other costs that would be associated with the solicitation of bids for the project; and

WHEREAS, the Governing Body has appropriated sufficient sums in its budget for the solicitation of bids.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon that the Borough Administrator be and is hereby authorized to solicit for bids for East Fayson Lakes Community Drainage Improvements in the Borough of Kinnelon.

ATTEST:

BOROUGH OF KINNELON



Karen M. Iuele, RMC, Borough Clerk



James J. Freda, Mayor

CERTIFICATION

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution introduced, read by title and passed on the first reading at the regular meeting of the Borough held on August 21, 2025 and adopted by the Governing Body at a regular meeting of the Borough held on August 21, 2025.


Karen M. Iuele, RMC, Borough Clerk

RESOLUTION 8.02.25

AUTHORIZING HIRE OF
ANDREW GALLEGAN AS A
FULL TIME DPW MAINTAINER

WHEREAS, the Kinnelon Department of Public Works wishes to hire Andrew Gallegan as a Full Time Department of Public Works Maintainer; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon hire Andrew Gallegan, as a Full-Time worker for the Department of Public Works, at Step 3- \$25.69 an hour plus .50 on the hour for his stipend for CDL license. Start date is September 8, 2025.

CERTIFICATION

I, Karen M. Iuele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the Mayor and Council regular meeting of the Kinnelon Mayor and Council held on August 21, 2025.

Dated: August 21, 2025

Karen M. Iuele
Karen M. Iuele, RMC
Borough Clerk

RESOLUTION 08.03.2025

A RESOLUTION CONFIRMING AN EMERGENCY CONTRACT FOR THE REPAIR OF THE ROADWAY AND HEADWALL AT LAGOON TRAIL AND CABOT LANE.

WHEREAS, the Borough of Kinnelon experienced substantial rainfall on July 15, 2025 which caused the failure of the culvert and roadway at Lagoon Trail and Cabot Lane; and

WHEREAS, this damage impairs the roadway and drainage in and round these roadways, which affects the health, safety and welfare of the residents in the area; and

WHEREAS, the Borough Administrator has declared this to be an emergency, and notified the Qualified Purchasing Agent of such emergency, in accordance with NJSA 40A:11-6 of the Local Public Contracts Law; and

WHEREAS, the Borough received a quote from Mike Fitzpatrick Contractors in the amount of \$34,330 to make this repair, which was authorized by the Borough Administrator and the Qualified Purchasing Agent.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Kinnelon confirms the award of an emergency contract to Mike Fitzpatrick Contractors, 16 Cozy Lake Road, Oak Ridge, NJ in the amount of \$34,300 for the repair to the culvert and roadway at Lagoon Trail and Cabot Lane; and

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

DATED: August 21, 2025



Karen M. Luele, RMC
Kinnelon Borough Clerk

RESOLUTION

**AGREEMENT TO RENEW MEMBERSHIP
IN THE
MORRIS COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Morris County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, is currently a member of said Fund, and;

WHEREAS, effective December 31, 2025, said membership will expire unless earlier renewed, and;

WHEREAS, the Governing Body of Kinnelon Borough has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. Kinnelon Borough hereby renews its membership in the Morris County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2026 and ending January 1, 2029*.
2. Kinnelon Borough hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Morris County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Banking and Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. Kinnelon Borough agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of Kinnelon Borough in the Morris County Municipal Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of Kinnelon Borough.
5. Executed the 21st day of August, 2025 as the lawful and binding act and deed of Kinnelon Borough, which execution has been duly authorized by public vote of the governing body.

*12:01 a.m.


MAYOR

August 21, 2025
DATE


ATTEST

**MORRIS COUNTY MUNICIPAL
JOINT INSURANCE FUND**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
MORRIS COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, **Kinnelon Borough** is a member of the Morris County Municipal Joint Insurance Fund;
and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed
by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. **Kinnelon Borough** agrees to renew its membership in the Morris County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Morris County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 21 day of Aug, 2025 by a vote

of: 6 Affirmative

0 Negative



MAYOR

Aug 21, 2025

DATE



ATTEST

RESOLUTION # .08.05.2025


BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that 2024 property taxes in the amount of \$383.46 be cancelled on Block 56402, Lot 128 known as 9 Round Hill Road due to a miscalculation of the Added/Omitted taxes as the wrong rate was applied.

ROLL CALL:

August 21, 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 August 21, 2025.

Date: 8/21/25



Karen M. Iuele, Borough Clerk

RESOLUTION 08.06.2025

APPOINTMENT OF KINNELON BOARD OF
HEALTH ATTORNEY

WHEREAS, the Borough of Kinnelon wishes to hire Bell, Shivas & Bell, PC as the Board of Health Attorney commencing August 21, 2025 to December 31, 2025; and

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Kinnelon approve appointing Bell, Shivas & Bell, PC, 150 Mineral Springs Drive, P.O. Box 220, Rockaway, New Jersey as the attorney for the Kinnelon Board of Health.

Dated; August 21, 2025

Karen M. Iuele, RMC
Kinnelon Borough Clerk

CERTIFICATION

I, Karen M. Iuele, Municipal Clerk of the Borough of Kinnelon state that this is a true resolution adopted at the Borough of Kinnelon regular Mayor and Council meeting held on August 21, 2025.

A handwritten signature in cursive script, appearing to read 'K. M. Iuele', written in dark ink.

Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION 08.07.2025

AUTHORIZING HIRE OF A PART
TIME DISPATCHER SCOTT LEAVER

WHEREAS, the Police Department wish to hire a Part Time Dispatcher; and


WHEREAS, based on these interviews, it was determined that Scott Leaver was the successful candidate; and

NOW, THEREFORE, BE IT RESOLVED, Scott Leaver be hired as a Part Time Dispatcher, effective July 8, 2025, at \$20.00 per hour.

CERTIFICATION

I, Karen M. luele, Borough Clerk, do hereby certify this to be a true copy of a resolution duly adopted at the regular meeting of the Kinnelon Mayor and Council held on August 21, 2025.

Dated: August 21, 2025


Karen M. luele, Borough Clerk

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
BOROUGH OF KINNELON, MORRIS COUNTY, NJ
RESOLUTION 08.08.2025**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Kinnelon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE REGULAR MEETING OF THE KINNELON MAYOR AND COUNCIL HELD ON AUGUST 21, 2025.


Karen M. Iuele, RMC, Borough Clerk

RESOLUTION # 08.09.2025

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that the Tax Collector be relieved of collecting \$15,265.21 in property taxes on Block 45402 Lot 101 also known as 11 Seabert Lane due to an exemption as 100% Disabled Veteran granted by the Tax Assessor effective 1/6/25 and warrant be drawn to CORELOGIC in the amount of \$11,236.84 for taxes that were prepaid by the them for 2025.

ROLL CALL:

August 21, 2025
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. luele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon May and Council August 21, 2025.

Date: 8/21/25



Karen M. luele, Borough Clerk

RESOLUTION 08.10.2025

WHEREAS, the Borough of Kinnelon is in need of a professional engineer to perform GIS and Survey services with regards to compliance with MS4 Infrastructure Map requirements; and

WHEREAS, the Borough of Kinnelon, by resolution 1.04.2025 adopted on January 6, 2025 appointed Neglia Engineering to perform professional services for the Borough of Kinnelon; and

WHEREAS, Neglia Engineering has provided a proposal dated July 10, 2025 to the Borough of Kinnelon to provide the required professional services for compliance with the MS4 Infrastructure Map requirements.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Kinnelon that the proposal dated July 10, 2025 from Neglia Engineering in the amount of \$135,100 be and is hereby approved; and

BE IT FURTHER RESOLVED that this contract is awarded in accordance with N.J.S.A. 40A:11-5 et. seq. as a professional service, and that the Borough Clerk be directed to publish notice of this award in accordance with the law; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in budget account C-04-55-800-906.

Dated: August 21, 2025



Karen M. Luele, RMC
Kinnelon Borough Clerk

RESOLUTION 08.11.2025

AUTHORIZE DMC ASSOCIATES, INC.
FOR PREPARATION OF SURVEY HARRISON ROAD
DRAINAGE EASEMENT

WHEREAS, the Borough of Kinnelon has authorized DMC Associates, Inc., 211 Main Street, Butler, New Jersey 07405 to prepare survey for Harrison Road Drainage Improvements; and

WHEREAS, the overall length of the project is approximately 15.00 feet wide; and

WHEREAS, the contract DMC Associates, Inc., for said services if for a total amount not to exceed \$11,00.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon is authorized to award this contract to DMC Associates, Inc. with a price not to exceed \$11,00.00

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

Adopted: August 21, 2025



Karen M. Iuele, RMC
Borough Clerk

CERTIFICATION

I, Karen M. Iuele, Municipal Clerk of the Borough of Kinnelon state that this is a true resolution adopted at the Borough of Kinnelon regular meeting, held on August 21, 2025.



Karen M. Iuele, RMC
Kinnelon Borough Clerk

[illegible]

**BOROUGH OF KINNELON
ORDINANCE NO. 14-2025**

**AN ORDINANCE TO ADD A NEW SECTION 84-10.1 TO THE CODE OF THE
BOROUGH OF KINNELON TO PROHIBIT THE PARKING OF ANY DETACHED
TRAILER ON ANY STREET WITHIN THE BOROUGH OF KINNELON**

WHEREAS, the Mayor and Council of the Borough of Kinnelon desires to add a new Section 84-10.1 to the Code of the Borough of Kinnelon to prohibit the parking of any detached trailer on any street 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 Section 84.10.1 shall be added to the Code of the Borough of Kinnelon to read as follows:

§ 84.10.1 - PARKING OF DETACHED TRAILERS PROHIBITED ON ALL STREETS

- A. No person shall park, stand, store or leave upon any Borough roadway, street, highway or right-of-way any trailer, including but not limited to boat, vehicle, utility or landscape, unless same is attached to a registered, non-commercial motor vehicle.
- B. No person shall park, stand, store or leave upon any Borough roadway, street, highway or right-of-way any trailer including but not limited to boat, vehicle, utility, or landscape attached to a registered commercial motor vehicle overnight without prior permission of the Borough of Kinnelon Police Department.

§ 84.10.2 - Enforcement; violations and penalties.

- 1. The Police Department shall be responsible for enforcing the provisions of this section.
- 2. The owner or operator of the trailer parked in violation of this ordinance shall be subject to the penalties set forth below:
 - a. Any trailer not in compliance with this ordinance may be towed by the Borough to a secure location at the expense of the owner or operator of the trailer.

- b. The owner or operator of any trailer not in compliance with this ordinance shall also be liable for a fine of not more than \$500 or imprisonment for a term not exceeding 15 days, or both.

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.

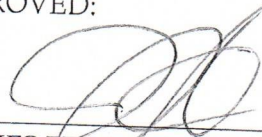
Section 3. Severability. If any section, part of any section, or clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this ordinance. The governing body of the Borough of Kinnelon declares that it would 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

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 15-2025

Councilwomen C. Frank 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.

[illegible]

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.

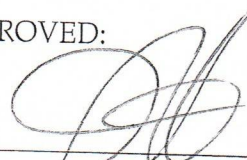
Section 4. Effective Date.

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

Adopted 8/21/25 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

August 21, 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 August 21, 2025 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on September 18, 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 July 2025 indicated we started out with cash on hand as of June 30, 2025, in the amount of \$10,824,767.85. Receipts for the month of July 2025 totaled \$3,332,010.11, with disbursements amounting to \$5,477,375.19. The new balance on hand as of July 31, 2025, was \$8,679,402.77.

TAX COLLECTOR'S REPORT:

During the month of July 2025, the Tax Collector's office processed a total of \$2,790,570.79.

INVESTMENT OFFICER'S REPORT:

A total of \$36,080.02 was collected in interest for the month of June 2025.


APPOINTMENTS: Michael Dela Montaigne – Kinnelon Volunteer Fire Department
Bari Constanza-Board of Assessment Commissioners

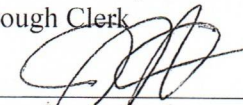
RESIGNATION: David Csontos – Board of Assessment Commissioners

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. Luele, RMC
Borough Clerk


Mayor James Freda