

PO Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Condensed Received Date Range: 12/21/23 to 12/31/24 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACT04	ACTION DATA SERVICES	24-00005	01/18/24	PAYROLL SERVICES	Open	1,047.09	0.00		
ACU01	ACU-DATA BUSINESS PRODUCTS INC	24-00004	01/18/24	OFFICE TIME CARDS/ENVELOPES	Open	280.00	0.00		
AFF02	AFFILIATED TECHNOLOGY	24-00006	01/18/24	2024 TECH SERVICES-FEBRUARY	Open	190.82	0.00		
AKE01	A&K EQUIPMENT CO INC	23-01665	12/21/23	FLEET FLEX KIT	Open	690.64	0.00		
		23-01668	12/29/23	SNOW PLOW HEADLIGHTS	Open	<u>1,125.60</u>	0.00		
						1,816.24			
ALL04	ALLIED OIL COMPANY	24-00071	01/18/24	GASOLINE DPW	Open	4,623.40	0.00		
A03	AMAZON CAPITAL SERVICES	24-00007	01/18/24	AMAZON BUSINESS PRIME FEE	Open	499.00	0.00		
		24-00008	01/18/24	ICE PACKS FOR INJURIES/REC	Open	<u>126.30</u>	0.00		
						625.30			
AME16	AMERICAN HOSE & HYDRAULIC CO.	23-01608	12/11/23	HOSE ASSEMBLY	Open	239.48	0.00		
AME24	AMERICAN CAMP ASSOC NY/NJ	23-01666	12/29/23	ACA-TRI STATE CAMP CONFERENCE	Open	725.00	0.00		
AMS01	AMSTERDAM PRINTING	23-01629	12/13/23	2024 ATTENDANCE CALENDARS	Open	82.14	0.00		
ATL01	ATLANTIC SALT INC.	23-01633	12/13/23	500 TONS	Open	40,170.16	0.00		
AUT05	THE AUTO PARTS SOURCE	24-00009	01/18/24	POLICE VEHICLE MAINTENANCE	Open	2,146.99	0.00		
BLO01	BLOOMINGDALE FLORIST & GIFT	23-01616	12/11/23	SYMPATHY FLOWERS-JUSTIN BOWER	Open	275.00	0.00		
BOR01	BOROUGH OF BUTLER ELECTRIC	24-00010	01/18/24	DECEMBER ELECTRIC	Open	4,947.83	0.00		
R01	B&R UNIFORMS	23-01678	12/29/23	BREAST BADGES	Open	698.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAB01	OPTIMUM	24-00068	01/18/24	MONTHLY BILL 1/01 THRU 1/31	Open	58.80	0.00		
CAB02	OPTIMUM	24-00011	01/18/24	CABLE FOR JANUARY	Open	145.94	0.00		
CAB03	OPTIMUM	24-00012	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB04	OPTIMUM	24-00013	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB05	OPTIMUM	24-00014	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB06	OPTIMUM	24-00015	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB07	OPTIMUM	24-00016	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB08	OPTIMUM	24-00017	01/18/24	JANUARY CABLE	Open	215.59	0.00		
CAB09	OPTIMUM	24-00018	01/18/24	JANUARY CABLE	Open	120.39	0.00		
CAB10	OPTIMUM	24-00019	01/18/24	JANUARY CABLE	Open	367.12	0.00		
CAB11	OPTIMUM	24-00020	01/18/24	JANUARY CABLE	Open	125.94	0.00		
CAB12	OPTIMUM	24-00021	01/18/24	JANUARY CABLE	Open	168.49	0.00		
CIT05	FIRST-CITIZENS BANK & TRUST CO	24-00022	01/18/24	MURATEC COPIER	Open	586.73	0.00		
CO003	COOPERATIVE COMMUNICATIONS INC	24-00023	01/18/24	TELEPHONE JANUARY 2024	Open	4,115.69	0.00		
DAN01	DAN COMO & SONS INC.	23-01590	12/07/23	LEAF CONTAINERS	Open	1,100.00	0.00		
		23-01594	12/07/23	LEAF CONTAINERS	Open	950.00	0.00		
						<u>2,050.00</u>			
DAR01	DARMOFALSKI ENGINEERING ASSOC.	23-01145	08/25/23	ENGINEERING GENERAL	Open	4,320.00	0.00		B
		23-01686	12/29/23	GENERAL ENGINEERING SERVICES	Open	7,560.00	0.00		
		24-00073	01/18/24	JANUARY ESCROW PAYMENTS	Open	4,050.00	0.00		
						<u>15,930.00</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEB03	DE BLOCK ENVIRONMENTAL SERVICE	23-01219	09/13/23	MONTHLY MAINT FOR DEC 2023	Open	6,000.00	0.00		
DER02	SUZANNE DERMKSIAN	23-01663	12/21/23	2023 HOLIDAY DECOR THIRD PLACE	Clsd	50.00	0.00		
DIS05	JUAN DISLA	23-01661	12/21/23	2023 HOLIDAY DECOR 2ND PLACE	Clsd	75.00	0.00		
ECO05	JAMES ECONOMOU	23-01682	12/29/23	HOLSTER/CLASS C PANTS	Open	92.71	0.00		
EDM01	EDMUNDS GOVTECH	24-00024	01/18/24	2024 SOFTWARE MAINTENANCE	Open	16,816.97	0.00		
		24-00025	01/18/24	CLOUD HOSTING 2024SUBSCRIPTION	Open	<u>6,000.00</u>	0.00		
						22,816.97			
ELE03	ELECTRO BATTERY SYSTEMS INC.	23-01588	12/07/23	BATTERIES	Open	231.50	0.00		
EME02	EMERGENCY MEDICAL PRODUCTS INC	23-01685	12/29/23	PEPTO BISMOL TABLETS	Open	9.35	0.00		
E02	EVERBRIDGE, INC.	24-00026	01/18/24	NIXLE ENGAGE 1/1-12/31/24	Open	2,303.00	0.00		
EXT01	EXTRA SPACE STORAGE	24-00027	01/18/24	MONTHLY STORAGE JANUARY	Open	367.00	0.00		
FAY01	FAYSON LAKE WATER COMPANY	24-00028	01/18/24	WATER/REC FIELD QUARTER 4	Open	124.29	0.00		
		24-00029	01/18/24	FIRE HYDRANTS QUARTER 4	Open	<u>16,034.68</u>	0.00		
						16,158.97			
FIS05	FISHER TANK COMPANY	23-01617	12/11/23	DENISE DRIVE TANK REPLACEMENT	Open	304,398.16	0.00		
FLO05	FLOWING BUILD LLC	24-00074	01/18/24	REDEMPTION OF TAX SALE CERT	Open	6,977.49	0.00		
GAK01	LAURA GAKOS	23-01561	11/30/23	MILEAGE REIMBURSEMENT	Open	103.86	0.00		
GRA01	GRAINGER INC.	23-01538	11/29/23	SAFETY EQUIPMENT	Open	1,915.28	0.00		B
		23-01543	11/29/23	FUEL PUMP	Open	<u>242.44</u>	0.00		B
						2,157.72			
GSB01	GLATFELTER SPECIALTY BENEFITS	24-00030	01/18/24	GROUP TERM INSURANCE JAN/FEB	Open	1,501.85	0.00		
HAI04	ELLEN HAID	24-00031	01/18/24	CELL PHONE REIMBURSEMENT-JAN	Open	30.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOR04	HORIZON OFFICE EQUIPMENT								
		24-00032	01/18/24	SERVICE CONTRACT JANUARY '24	Open	195.00	0.00		
		24-00033	01/18/24	SERVICE CONTRACT JANUARY '24	Open	60.00	0.00		
						<u>255.00</u>			
HOU01	HOUSING PARTNERSHIP								
		23-01670	12/29/23	2023 MUNICIPAL MEMBERSHIP	Open	1,000.00	0.00		
INS05	INSTITUTE FOR FORENSIC PSYCH.								
		23-01612	12/11/23	PSYCH EVALUATION-1 CANDIDATE	Open	525.00	0.00		
IUE01	KAREN IUELE								
		24-00034	01/18/24	REIMBURSEMENT CELL PHONE JAN	Open	110.00	0.00		
JAM02	MICHAEL JAMESON								
		24-00035	01/18/24	HEALTH CARE REIMBURSEMENT	Open	10,000.00	0.00		
JCP01	JCP&L								
		24-00036	01/18/24	JANUARY ELECTRIC	Open	8.58	0.00		
JIM01	JIMMY THE SHOE DOCTOR								
		23-01547	11/29/23	CLOTHING	Open	1,306.78	0.00		B
P02	MANDA KAPLAN DVM								
		24-00037	01/18/24	FEE FOR RABIES CLINIC 1/13/24	Open	300.00	0.00		
KIE03	KIEL HOOK AND LADDER CO.								
		23-01576	12/05/23	VETERANS DAY TENTS	Open	400.00	0.00		
KIN05	KINNELON PUBLIC LIBRARY								
		24-00038	01/18/24	LIBRARY APPROPRIATIONS 4TH QTR	Open	25,000.00	0.00		
KIN08	KINNELON VOLUNTEER FIRE CO.								
		24-00039	01/18/24	2024 APPROPRIATIONS JANUARY	Open	9,625.00	0.00		
KIN09	KINNELON BOARD OF EDUCATION								
		24-00040	01/18/24	SCHOOL TAXES JANUARY 2024	Open	3,445,209.67	0.00		
KLO01	ANDREA KLOS								
		24-00041	01/18/24	FEE FOR RABIES CLINIC 1/13/24	Open	120.00	0.00		
LAK02	LAKELAND BANK EQUIP FINANCE								
		24-00042	01/18/24	2023 FORD EXPLORERS/#8165225	Open	3,239.55	0.00		
LAK13	LAKELAND AUTO PARTS								
		23-01459	11/09/23	PARTS	Open	28.49	0.00		
		23-01534	11/29/23	PARTS	Open	585.51	0.00		
						<u>614.00</u>			
AW07	LAWSOFT INC.								
		24-00043	01/18/24	JANUARY IT SUPPORT	Open	795.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOCAL005	LOCALIQ NEW YORK/NEW JERSEY								
		23-01687	12/29/23	TAX SALE ADVERTISEMENT 2023	Open	19.84	0.00		
		24-00044	01/18/24	NOTICE OF 2024 TAX LIST	Open	40.85	0.00		
		24-00045	01/18/24	MEETING DATES MAYOR/COUNCIL	Open	59.76	0.00		
		24-00046	01/18/24	LEGAL AD-RABIES CLINIC	Open	9.92	0.00		
						<u>130.37</u>			
LOE01	LOEFFEL'S WASTE OIL SERVICE								
		23-01659	12/21/23	REMOVE 200 GAL WASTE OIL	Open	150.00	0.00		
MAT04	MATTHIJSEN, INC.								
		23-01148	08/25/23	VARIOUS SERVICE ISSUES	Open	140.00	0.00		B
		24-00047	01/18/24	SERVICE CONTRACT JANUARY '24	Open	2,577.00	0.00		
		24-00048	01/18/24	M365 BUSINESS BASIC JAN'24	Open	450.00	0.00		
						<u>3,167.00</u>			
MCD01	PATRICK MC DONNELL								
		23-01683	12/29/23	POLICE GEAR	Open	512.53	0.00		
MET07	METROPOLITAN LIFE INSURANCE CO								
		23-01552	11/29/23	VISION & LIFE INSURANCE	Open	778.38	0.00		
MIL10	MILLENIUM STRATEGIES								
		23-01558	11/29/23	AMERICAN RESCUE PLAN GRANT	Open	1,350.00	0.00		
		23-01689	12/29/23	FIREFIGHTER GRANT PROGRAM APPL	Open	1,800.00	0.00		
		24-00049	01/18/24	PORTAL SUBSCRIPTION JANUARY	Open	400.00	0.00		
						<u>3,550.00</u>			
MON14	MONMOUTH TELECOM								
		24-00050	01/18/24	JANUARY TELEPHONE	Open	480.51	0.00		
MOR08	MORRIS COUNTY PUBLIC SAFETY								
		23-01677	12/29/23	RANGE USAGE	Open	200.00	0.00		
MOR21	MORRIS COUNTY M.U.A.								
		23-01589	12/07/23	TIPPING FEES FOR OCT 2023	Open	38,314.10	0.00		
		23-01621	12/13/23	TIPPING FEES FOR NOV 2023	Open	30,555.81	0.00		
						<u>68,869.91</u>			
MOR52	MORRIS COUNTY MUNICIPAL JOINT								
		24-00053	01/18/24	1ST INSTALLMENT JIF 2024	Open	108,577.00	0.00		
NAP02	JOSEPH NAPOLETANO								
		23-01681	12/29/23	HANDICAP PARKING ONLY SIGN	Open	264.85	0.00		
NEO01	QUADIENT, INC.								
		24-00051	01/18/24	METER RENTAL QTR 1 2024	Open	1,015.86	0.00		
NES01	NESTLE PURE LIFE DIRECT								
		24-00054	01/18/24	WATER, COFFEE, SUPPLIES	Open	147.59	0.00		
NEW22	NJ MOTOR VEHICLE COMMISSION								
		24-00055	01/18/24	2024 ANNUAL ADMINISTRATIVE FEE	Open	150.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NI001	JOSEPH NIOSI	24-00056	01/18/24	REIMBURSEMENT FOR STORM 1/6/24	Open	143.66	0.00		
NJD07	NJ DEPT HEALTH & SENIOR SERV	24-00057	01/18/24	DOG LICENSES DECEMBER	Open	2.40	0.00		
NJLM01	NEW JERSEY STATE LEAGUE	24-00052	01/18/24	2024 MEMBERSHIP DUES	Open	821.00	0.00		
NJP07	NJ PEST, LLC	23-01649	12/20/23	FACILITY MAINT. PEST CONTROL	Open	200.00	0.00		
NOR13	NORTH JERSEY MUNICIPAL	24-00058	01/18/24	MEDICAL JANUARY	Open	74,009.00	0.00		
NOR18	NORTHEAST COMMUNICATIONS, INC.	23-01566	12/01/23	LABOR/POLICE HAND-HELD RADIOS	Open	315.00	0.00		
		24-00002	01/18/24	TWO BUILDS/NEW POLICE TRUCKS	Open	22,802.30	0.00		
		24-00059	01/18/24	MONTHLY SERVICE CONTRACT JAN	Open	430.16	0.00		
						<u>23,547.46</u>			
PBM01	PBM SUPPLY COMPANY	23-01655	12/21/23	BOLT FLANGE UNIT	Open	239.70	0.00		
L001	PAUL PLOCH	24-00060	01/18/24	DAMAGE TO GLASSES/SNOWSTORM	Open	510.00	0.00		
POL08	THE POLICE AND SHERIFFS PRESS	23-01628	12/13/23	POLICE ID CARD AC	Open	17.60	0.00		
PRB01	P.R.B.R.S.A.	24-00061	01/18/24	SERVICE CONTRACT QTR 1 2024	Open	74,620.00	0.00		
PSE01	P.S.E. & G.	24-00062	01/18/24	DECEMBER GAS	Open	5,169.21	0.00		
RAC02	RACHLES/MICHELE'S OIL CO., INC	24-00072	01/18/24	DIESEL DPW	Open	1,592.33	0.00		
REL06	RELOADERZ NJ, LLC	23-01675	12/29/23	TRAINING CARDS	Open	675.00	0.00		
ROKIN005	ROK INDUSTRIES, INC	23-01650	12/20/23	PAYMENT FOR ONLINE TAX SALE	Open	60.00	0.00		
ROU01	ROUTE 23 AUTO MALL	24-00001	01/18/24	TWO 2023 FORD EXPLORER TRUCKS	Open	105,660.00	0.00		
RRD01	R.R. DONNELLEY	23-01565	12/01/23	REGISTRAR CERTIFIED COPY PAPER	Open	92.50	0.00		
SAN03	TONY SANCHEZ, LTD	23-01656	12/21/23	COUPLER HYDRAULIC	Open	129.57	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAN07	SHIREEN SANTELISES	23-01660	12/21/23	2023 HOLIDAY DECOR FIRST PLACE Clsd		100.00	0.00		
SCH30	MELANIE SCHUCKERS	24-00063	01/18/24	REIMBURSEMENT CELL PHONE JAN	Open	60.24	0.00		
		24-00064	01/18/24	REIMBURSEMENT FOR COLTS CLINIC	Open	<u>28.24</u>	0.00		
						88.48			
SHA03	THE SHADE TREE DEPARTMENT LLC	23-01144	08/25/23	FORESTER SERVICES	Open	440.00	0.00		B
SKY05	SKYTOP RECYCLING	23-01653	12/21/23	BRUSH CONTAINER	Open	650.00	0.00		
STA	STAPLES ADVANTAGE, DEPT NY	23-01646	12/19/23	COURT SUPPLIES	Open	49.12	0.00		
		23-01658	12/21/23	SUPPLIES	Open	223.32	0.00		
		23-01672	12/29/23	CLERK'S OFFICE SUPPLIES	Open	482.89	0.00		
		23-01673	12/29/23	POLICE DEPT OFFICE SUPPLIES	Open	<u>221.92</u>	0.00		
						977.25			
STA30	STATE TOXICOLOGY LABORATORY	24-00065	01/18/24	RANDOM OFFICER TESTING	Open	90.00	0.00		
JTI03	JENNIFER STILLMAN - TREASURER	23-01669	12/26/23	Return Petty Cash	Clsd	171.33	0.00		
SUB03	SUBURBAN DISPOSAL INC.	23-00928	07/11/23	GARBAGE COLLECTION NOV 2023	Open	96,541.66	0.00		
TRE05	TREAS. STATE OF NEW JERSEY	23-01684	12/29/23	DCA STATE SURCHARGE FEE QTR 4	Open	3,990.00	0.00		
TUR01	TURN-OUT UNIFORMS INC.	23-01495	11/13/23	VEST	Open	975.27	0.00		
TWI01	TCJWL	23-01442	11/08/23	WRESTLING LEAGUE DUES 23-24	Open	1,000.00	0.00		
TYR01	TYREX RESOURCES, LLC	23-01662	12/21/23	REMOVAL OF TIRES	Open	604.00	0.00		
ULI01	ULINE	23-01610	12/11/23	SUPPLIES FOR CHRISTMAS PARTY	Open	322.42	0.00		
VER06	VERIZON WIRELESS	24-00069	01/18/24	MONTHLY BILL 12/10 THRU 1/09	Open	165.20	0.00		
VER11	VERIZON WIRELESS - KPD	24-00066	01/18/24	MONTHLY BILL JANUARY 24	Open	190.05	0.00		
VER15	VERIZON CONNECT NWF, INC	24-00070	01/18/24	MONTHLY SERVICE DEC 2023	Open	339.99	0.00		

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VER18		VERIZON CONNECT FLEET USA						
24-00067	01/18/24	MONTHLY SERVICE JANUARY	Open	143.55	0.00			
WAS04		WASH HOUNDS						
23-01154	08/28/23	MONTHLY CAR WASHES	Open	18.02	0.00		B	
WOR04		WORLD INSURANCE ASSOCIATES LLC						
23-01671	12/29/23	CONSULTANT COORDINATOR'S FEE	Open	3,450.00	0.00			
Total Purchase Orders:		136	Total P.O. Line Items:	0	Total List Amount:	4,529,876.90	Total Void Amount:	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	419,035.47	0.00	0.00	0.00	419,035.47
WATER FUND	3-05	1,299.38	0.00	0.00	0.00	1,299.38
SEWER FUND	3-07	6,000.00	0.00	0.00	0.00	6,000.00
Year Total:		426,334.85	0.00	0.00	0.00	426,334.85
CURRENT FUND	4-01	3,711,580.90	0.00	0.00	0.00	3,711,580.90
WATER FUND	4-05	2,816.22	0.00	0.00	0.00	2,816.22
SEWER FUND	4-07	77,334.03	0.00	0.00	0.00	77,334.03
	4-12	0.00	0.00	0.00	4,050.00	4,050.00
Year Total:		3,791,731.15	0.00	0.00	4,050.00	3,795,781.15
	C-06	304,398.16	0.00	0.00	0.00	304,398.16
DOG TAX	D-13	1,048.93	0.00	0.00	0.00	1,048.93
STATE AND FEDERAL GRANTS	G-02	975.27	0.00	0.00	0.00	975.27
	L-22	11.11	0.00	0.00	0.00	11.11
RECREATION SPECIAL	R-16	1,327.43	0.00	0.00	0.00	1,327.43
Total of All Funds:		4,525,826.90	0.00	0.00	4,050.00	4,529,876.90

Project Description	Project No.	Project Total
7 SMOKE RISE AVE #11104104	11104104	405.00
62 GREENHILL #11906102A BALICK	11906102A	675.00
11906107 2 HAZELWOOD OWENS	11906107	675.00
152 KIEL AVE 1550 ROMAN	1550	270.00
105 Miller Rd	34201106	945.00
47 FORESTDALE ROAD	45002130	675.00
12 ELIZABETH DR	56703120	135.00
KNOX 4 SUNRISE TERR 57301147	57301147	270.00
Total of All Projects:		<u>4,050.00</u>

RESOLUTION # 01.38.24

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to MATTHEW V FRANK/ANNIE CHEN in the amount of \$978.30 for overpayment of 2023 property taxes on Block 12104, Lot 107 known as 40 TOWER HILL LN, due to a pro-rated refund for a 100% Disabled Veteran.

ROLL CALL: *Councilman Yago* *Councilman Russo*
Councilman Harris *Councilman Chido*
Councilman Mabey *Councilwoman Frank*

January 18, 2024
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon Mayor and Council January 18, 2024.

Date: 1/18/24



Karen M. Iuele, Borough Clerk

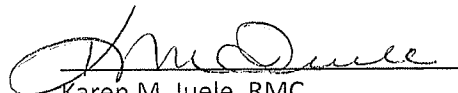
RESOLUTION: 01.39.24

BE IT RESOLVED that the salaries for various employees of the Borough of Kinnelon for the year 2024 are established as follows, effective January 1, 2024 replacing resolution 01.37.2024 adopted January 4, 2024 in its entirety:

NAME	2024	Title
Robert Benecke	\$39,000	Chief Financial Officer
Thomas Carroll	\$100/hr	Borough Administrator
Karen luele	\$109,729	Clerk +
Chris Lauver	\$38,723	Tax Assessor
Judy O'Brien	\$34,797	Tax Collector
Dara Tanzola	\$75,521	Court Clerk
Mark Thomas	\$17,505	Zoning
Melanie Shuckers	\$87,481	Recreation Director
Andrew Wubbenhorst	\$33,615	Judge
Niosi, Joseph	\$115,000	Foreman
Struble, Brian	\$87,418	Assistant Foreman
John Whitehead	\$137,726	Supervisor
Gail Bresett	\$52,852	Clerk Assistant/Head Dispatcher
Laura Gakos	\$46,411	Accounts Payable +
Jen Highers	\$66,297	DPW Secretary +
Leigh Irwin	\$46,439	Tax Utility Collector
Ellen Haid	\$52,740	Payroll/Rec Coordinator +
Jen Stillman	\$84,248	Treasurer +
Barb Tartartilla	\$47,882	Police Records Admin
Bauer, John	\$41,600	Maintainer
Bauer, John	\$45,032	Maintainer eff 4/17/24
Bepler, Daniel	\$41,600	Maintainer
Bepler, Daniel	\$45,032	Maintainer eff 10/2/24
DeNardis Nicholas	\$41,600	Maintainer
DeNardis, Nicholas	\$45,032	Maintainer eff 10/10/24
DiLaura, Dean	\$69,558	Maintainer
Groff, William	\$48,568	Maintainer
Magil, Thomas	\$84,000	Maintainer
Ploch, Paul	\$45,032	Maintainer
Ploch, Paul	\$48,568	Maintainer eff 10/10/24
Stala, Leszek	\$68,225	Maintainer
Spellmon, Daniel	\$63,960	Maintainer
Vanacore, Santino	\$41,600	Maintainer
Vanacore, Santino	\$45.032	Maintainer eff 7/3/24

Vigneri, Todd	\$72,223	Maintainer
Pena, Hansel	\$62,400	Maintain/Mechanic eff 1/8/24
	hourly	
Michael Zaccagino	\$15.75	Museum Docent
Taryn Demeri	\$20.50	Dispatcher
Noah Durgin	\$20.50	Dispatcher
Nancy Heykoop	\$22.50	Dispatcher
Kristin Merker	\$22.50	Dispatcher
William Moere	\$20.50	Dispatcher
Ernest Palatucci	\$20.50	Dispatcher
Keith Pavlak	\$23.50	Dispatcher
Gloria Kerstner	\$20.27	Crossing Guard
Sara Parmer	\$20.27	Crossing Guard
Charlene Pellington	\$20.27	Crossing Guard
Toni Rago	\$20.27	Crossing Guard
Steven Caputo	\$37.50	Special Class III
Russell Curving	\$37.50	Special Class III
James Smith	\$37.50	Special Class III
Mark West	\$37.50	Special Class III
McCoy Steven	\$16.37	Recycling
Radimer Willard	\$16.37	Recycling
Mayor and Council		
James Freda	\$7,500.00	
Cynthia Frank	\$2,000.00	
Anthony Chirido	\$2,000.00	
Jonathan Eric Harriz	\$2,000.00	
Sean Mabey	\$2,000.00	
Vincent Russo	\$2,000.00	
William Yago	\$2,000.00	

Dated: January 18, 2024


 Karen M. Iuele, RMC
 Kinnelon Borough Clerk

RESOLUTION 01.40.24

AUTHORIZATION TO PURCHASE ONE (1)
FORD INTERCEPTOR UTILITY UNDER THE
MCCPC FOR THE KINNELON POLICE

BE IT RESOLVED that the Borough Council of the Borough of Kinnelon awards a contract under the Morris County Cooperative Pricing Council to Nielsen Ford of Morristown, 170 Ridgedale Avenue, Morristown, NJ for one (1) Ford Interceptor Utility – 2025 model, under contract MCCPC Contract# 15-A, in the estimated amount of \$50,045; and

BE IT FURTHER RESOLVED that the Chief Financial Officer/Treasurer has certified that funds are available in budget account 4-01-25-240-057.

Dated: January 18, 2024




Karen M. Iuele, RMC
Kinnelon Borough Clerk

Certification

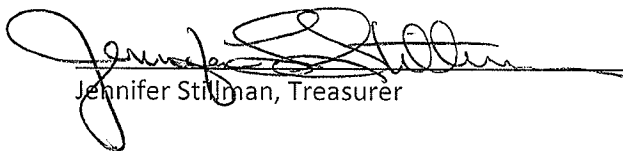
I, Karen M. Iuele, Kinnelon Borough Clerk certify that this is a true resolution passed at the regular Mayor and Council meeting held on January 18, 2024.

Dated: January 18, 2024



Karen M. Iuele, RMC
Kinnelon Borough Clerk

I hereby certify that funds are available in the above referenced account.



Jennifer Stillman, Treasurer

RESOLUTION 01.41.24

AUTHORIZE J.S. HELD – NJDEP ANNUAL
REMEDIAL ACTION PROTECTIVENESS
INSPECTION

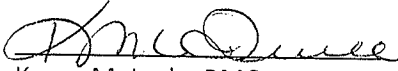
WHEREAS, the Borough of Kinnelon has authorize J.S. Held to present a proposal for environmental services on 130 Kinnelon Road; and

WHEREAS, J.S. Held proposal outlines the scope of work and cost estimate for the annual monitoring requirements

WHEREAS, J.S. Held for said services is for a total amount not to exceed One thousand five hundred Dollars (\$1,500.00).


NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon is authorized to award this contract to J.S. Held.

Adopted: January 18, 2024


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 January 18, 2024.


Karen M. Iuele, RMC
Kinnelon Borough Clerk

RESOLUTION 01.42.2024

**2023 APPROPRIATION
RESERVE BUDGET
TRANSFERS**

WHEREAS, there appears to be insufficient funds in the following reserve accounts (excepting the appropriation for Contingent Expenses or Deferred Charges) to meet the demand thereon for the balance of the reserve year.

NOW, THEREFORE, BE IT RESOLVED, not less than two-third of all the members thereof affirmatively concurring that in accordance with the provisions of R.S. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and the same hereby transferred to the account being insufficient to meet the reserve year demands; and

BE IT FURTHER RESOLVED, that the Treasurer be hereby authorized and directed to make the following transfers:

Current Fund

TO:		FROM:	
Police OE (Police Cars)	\$120,000.00	Group Insurance	\$120,000.00
Aid to Vol Fire	\$ 30,000.00	Group Insurance	\$ 30,000.00
Engineering OE	\$ 8,500.00	Group Insurance	\$ 8,500.00
Public Service Gas	\$ 2,000.00	Gasoline OE	\$ 2,000.00
Totals:	\$160,500.00		\$160,500.00

Dated January 18, 2024



Karen M. Luele, Borough Clerk

RESOLUTION # 1.43.24

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to FLOWING BUILD LLC in the amount of \$6,977.49 for redemption of Tax Sale Certificate No. 21-00003 Block 33701, Lot 101 also known as KINNELON RD.

ROLL CALL: *Councilman Gago* *Councilman Russo*
Councilman Harris *Councilman Chivalo*
Councilman Mabey *Councilwoman Frank*

JANUARY 18, 2024
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Iuele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon Mayor and Council JANUARY 18, 2024.

Date: 1/18/2024



Karen M. Iuele, Borough Clerk

LICENSE FOR: Raffle License No. RL-886-KB

Identification No. 238-5-41486

Insert Name _____
Of Municipality BOROUGH OF KINNELON (Display this license conspicuously
Insert Name of _____ During the conduct of the games)

Licensee Smoke Rise Riding Club Inc.

Address: P.O. Box 328, Butler NJ 07405

1. This license allows the licensee to conduct _____ (cross out line which) Bingo (not to Exceed 35 games),
The winner to be determined on each of the dates, at the places and during the hours shown below:
Raffles of the kind stated,

Kind of Game	Date	Place	During hours
Calendar Raffle	May-2,9,16,23,27-2024	1 Perimeter Road	12pm -4:00 pm
	June-8,13,20,28-2024	Kinnelon, NJ	

2. The value and character of the prizes authorized to be offered and given on each date are:
Calendar Raffle See Ticket

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

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

Names	Addresses
Melissa Schmidt	1 Shadyside Terrace Kinnelon NJ
Dana Gollance	2 Beechwood Terrace Kinnelon NJ

Issued by order of MAYOR AND COUNCIL ON January 10, 2024

(SEAL)


(Signature of Clerk)

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

January 18, 2024

Roll Call: Councilman, W. Yago, Yes; Councilman V. Russo, Yes;
Councilman J.E. Harriz, Yes; Councilman A. Chirido, Yes;
Councilman S. Mabey, Yes; Councilman C. Frank, Yes.

OLD BUSINESS:

Mayor Freda stated that there was no old business.

NEW BUSINESS:

a. Introduction of Ordinance 01-2024 Amending Chapter 207 of the Borough of Kinnelon Code Titled "Zoning."

A motion was offered by Councilman A. Chirido and seconded by Councilman V. Russo to table this ordinance.

Roll Call: Councilman, W. Yago, Yes; Councilman V. Russo, Yes;
Councilman J.E. Harriz, Yes; Councilman A. Chirido, Yes;
Councilman S. Mabey, Yes; Councilman C. Frank, Yes.

TAX COLLECTOR'S REPORT:

During the month of December 2023, the Tax Collector's office processed a total of \$479,274.17.

INVESTMENT OFFICER'S REPORT:

A total of \$54,977.07 was collected in interest for the month of December 2023.

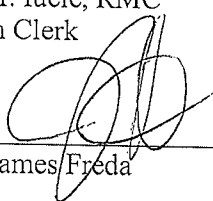
ADJOURNMENT:

This meeting adjourned at approximately 7:30 p.m. on motion by Councilman V. Russo with the unanimous affirmative voice vote of all present.

Respectfully submitted,



Karen M. Iuele, RMC
Borough Clerk



Mayor James Freda