

**MEETING TO ORDER.**

The regular meeting of the Kinnelon Borough Governing Body was called to order by Mayor Robert W. Collins at 8:00 p.m., on Thursday, November 16, 2017 in the Kinnelon Municipal Building.

There was a Salute to the Flag, after which the Borough Clerk Karen Iuele 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 January 11, 2017 edition of the Trends and was provided to the Star Ledger, 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 Clifford Giantonio, Vincent Russo, William Neely, Glenn Sisco and William Yago. Absent was Councilperson James Freda

**TREASURER'S REPORT**

The Treasurer's Report for November 16, 2017, indicated we started out with cash on hand as of September 30, 2017, in the amount of \$4,378,947.79. Receipts for the month of October 2017 totaled \$2,015,257.48 with disbursements amounting to \$4,087,885.52. The balance on hand as of October 31, 2017 was \$2,306,319.75.

Upon motion by Councilman Glenn Sisco and seconded by Councilman William Yago with the affirmative voice vote of all council members present, the Treasurer's Report was accepted as read.

Roll Call:	C. Giantonio, Yes	G. Sisco, Yes;
	V. Russo, Yes;	W. Yago, Yes;
	W. Neely, Yes;	

**MAYOR'S REPORT:**

Mayor Collins congratulated Randall Charles and Glenn L. Sisco on winning the November election. Mayor Collins stated on behalf of the council our wishes for a great holiday for our residents. The Kinnelon Recreation football program held their annual food drive and was a great success for our residents in need. Debra and Larry Casha, we thank them for their turkey drive again. We do have a number of our residents in our community in need, and we do support them. Also, thank you for the fund raising from the Knights of Columbus.

Santa Claus will be coming to Kinnelon on December 1<sup>st</sup> at 7:00 pm, this is a great event.

The Kinnelon Community Center continues to move forward and we thank all of our professional for all the work being done on this project.

**UTILITIES**

Chairman Clifford Giantonio spoke on the building department regulation on State permits. There is a good amount of push back and there will be a meeting on November 29, 2017.

**COORDINATING**

Chairman Vincent Russo reported on; The Board of Health reviewed and approved there 2018 budget and reviewed services provided by Pequannock. Board of Adjustment met and considered four applications. Historical Committee reviewed their budget and approved their 2018 budget. Renovations are still not completed at the museum. Library Board of Trustees will meet and will review their budget at the December meeting. Friends of the Kinnelon Library held a Blues Musical Show and was a great success.

**PUBLIC WORKS**

Councilman Neely reported on the Council 52, AFSCME Collective Bargaining Agreement and stated that a Resolution was passed in October for a ninety (90) day extension.

**ORDINANCE & OPEN SPACE**

Chairman Glenn Sisco stated that there was nothing new to report on Open Space Advisory Committee. On Ordinance in old business we will be adopting three ordinance and in new business we will be introducing one new ordinance.

**FINANCE, PERSONNEL, PUBLIC SAFETY**

Chairman William Yago reported that the Kinnelon Volunteer Fire Company on October 22<sup>nd</sup> had a Mutual Aid Drill with Passaic County Fire Companies demonstrating water tanker operation, November 12<sup>th</sup> Mutual Aid Drill with Butler Fire Department and on November 19<sup>th</sup> Mutual Aid Drill with Riverdale. There will be a Chili Cook-Off on January 16, 2018 at the Bloomingdale Fire House.

The Kinnelon Volunteer Fire Company are very grateful to Kelly & Chris O'Callaghan for donating an upright refrigeration to Co. #3 Fire House.

The Kinnelon Police Department responded to 1552 calls for service in the month of October. On Training; all officers completed Use of Force, New Jersey State Attorney General Pursuit Guidelines and Hazardous Materials.

**RECREATION & TECHNOLOGY**

In the absent of Chairman James Freda there was no report for Recreation & Technology.

**HEARING FROM THE PUBLIC**

Mayor Collins asked if anyone from the public wished to be heard, to please step forward. Hearing none Mayor Collins closed this portion of the meeting.

**OEM REPORT:**

Date: November 16, 2017

To: Bill Yago

Borough of Kinnelon

OEM Deputy Coordinator- Councilman (Police & Safety)

Subject: OEM Report – October/November 2017

From: Randall I. Charles – Kinnelon Borough OEM Coordinator

**Activities:**

On Schedule – Nearing Completion...

1- Morris County Park Comm. – “Silas County Park - Canty Lake Dam”

Confirmed Status with MC Park Commission Executive Director

- The new crest walls are 95% complete
- Spillway and apron are being constructed now
- All remaining items such as placement of spillway walkway should be complete in the next 2-3 weeks.
- The lake will need a several months of average precipitation to naturally refill. Contractor has not been pumped down the lake since Sept.

2- “West Fayson Lake Drawdown” - Underway.

3- Oct. 18, 2017 – COMPLETED – “Pipeline Emergency Response & Damage Prevention” Training - Coordinated Response Exercise (CoRE)” program in Parsippany, NJ.

4- October 26, 2017 – Completed/Invited Observer - Newark Watershed “Primary Chlorine Leak Emergency Drill” conducted at the Rt. 23 Water Treatment Facility. Training Exercise participants included the Newark Water Treatment Staff, Passaic County Sheriff’s HazMat Unit, Passaic County Sheriff’s EMS Unit and the West Milford Fire Vol. Fire Companies. Tri-Boro First Aid unable to participate due to short notification of this Exercise.

Separately met with Director of Newark Public Works and Dept. of Water & Sewer. Requested that Newark:

- 1- Notify Mutual Aid Partners earlier in the planning/scheduling of the 2 Drills conducted yearly at the Rt. 23 Water Treatment Facility. Advance notice will maximize participation to Mutual Aid partners who will be available to participate and provide “Stand-By” resource’s during drills.

**OEM – Sept/Oct 2017 Monthly Report - Continued**

Newark Water Treatment Facility “Primary Chlorine Leak Emergency Drill”

- 2- Include Morris County OEM as well as Picatinny Arsenal Emergency Response Resources – Fire Companies, HazMat and First Aid. Picatinny Emergency Services can respond faster than the Passaic County Sheriff’s Emergency services located at the Paterson/Wayne Sheriff’s Facility.
- 3- Schedule quarterly meetings/Telcons with Mutual Aid Partners.
- 4- Consider scheduling a “Walk-Through” of the Facilities/Materials with Mutual Aid Partners.
- 5- Installing 2 additional Chlorine Detectors/Sensors on the exterior of the Treatment Facility adjacent to the Pequannock River to provide warnings if the chlorine leak/flume











The Mayor announced the meeting was open to hear 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 Collins brought it back to the dais, does anyone from the council wish to speak on this ordinance at this time.

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 follows:

Councilman G. Sisco offered a motion to adopt the foregoing resolution. This motion was seconded by Councilman C. Giantonio.

Roll Call:	C. Giantonio, Yes	G. Sisco, Yes;
	V. Russo, Yes;	W. Yago, Yes.
	W. Neely, Yes;	

**NEW BUSINESS**

**Ordinance 13-17**

Councilman W. Yago introduced the following ordinance and moved the same be read by title and passed on first reading. This was seconded by Councilman C. Giantonio.

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
SECTION 119-1 OF ARTICLE I, RECREATION FEES, OF  
CHAPTER 119, FEES, OF THE CODE OF THE  
BOROUGH OF KINNELON**

The Mayor 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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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: C. Giantonio, Yes G. Sisco, Yes;  
V. Russo, Yes; W. Yago, Yes.  
W. Neely, Yes;

WHEREAS, the above ordinance was introduced at this meeting held on November 16, 2017 and read by title, and passed on first reading:

NOW, THEREFORE, BE IT RESOLVED, that at the regular meeting to be held on December 21, 2017 at 8:00 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 G. Sisco offered a motion to publish the foregoing resolution. This was second by Councilman W. Yago.

Roll Call: C. Giantonio, Yes G. Sisco, Yes;  
V. Russo, Yes; W. Yago, Yes.  
W. Neely, Yes;

#### **TAX COLLECTOR'S REPORT**

During the month of October 2017 the Tax Collector's Report indicated we collected \$2,600,982.38 in taxes.

#### **INVESTMENT OFFICER'S REPORT**

A total of \$5,233.03 was collected in interest for the month of November 2017.

#### **DISTRICT SCHOOL**

On motion of Councilman W. Yago and seconded by Councilman C. Giantonio, followed by the "yes" roll call vote of all Council Members present the payment of \$3,126,301.25 to the District School when funds become available was approved for payment.

Roll Call: C. Giantonio, Yes G. Sisco, Yes;  
V. Russo, Yes; W. Yago, Yes.  
W. Neely, Yes;

#### **ADJOURNMENT**

**November 16, 2017**

This meeting adjourned at approximately 9:15 p.m. on motion by Councilman G. Sisco with the unanimous affirmative voice vote of all present.

Respectfully submitted,

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Karen M. Iuele, RMC  
Borough Clerk

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Robert W. Collins, Mayor

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

November 16, 2017

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 17337 to 17472  
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
17337	11/16/17	AC A.C. DAUGHTRY INC.	155.00	4715
17338	11/16/17	AC001 ACORN PEST CONTROL	50.00	4715
17339	11/16/17	ACT04 ACTION DATA SERVICES	2,438.95	4715
17340	11/16/17	AFF02 AFFILIATED TECHNOLOGY	1,107.53	4715
17341	11/16/17	ALL17 ALL PURPOSE ELECTRIC	987.36	4715
17342	11/16/17	AME16 AMERICAN HOSE & HYDRAULIC CO.	1,313.64	4715
17343	11/16/17	AME18 AMERIMARK DIRECT	1,209.00	4715
17344	11/16/17	BAR21 BARTLETT TREE EXPERTS	235.00	4715
17345	11/16/17	BAR23 BARRETT CONSTRUCTION	467.50	4715
17346	11/16/17	BER04 JOHN BERTHIAUME	437.00	4715
17347	11/16/17	BOR01 BOROUGH OF BUTLER ELECTRIC	6,666.43	4715
17348	11/16/17	BOR02 BOROUGH OF KINNELON	9,311.74	4715
17349	11/16/17	BOR11 BOROUGH OF BLOOMINGDALE	3,852.87	4715
17350	11/16/17	BOS01 JAMES BOSCH	575.00	4715
17351	11/16/17	BOT02 DAVID BOTT	419.00	4715
17352	11/16/17	BRE01 GAIL L. BRESETT	599.00	4715
17353	11/16/17	BRE03 ALAN BRESETT	599.00	4715
17354	11/16/17	BRE08 JEFFREY BRESETT	599.00	4715
17355	11/16/17	BUS01 BUSINESS GRAPHICS	62.00	4715
17356	11/16/17	BUS03 PHILLIP BUSSEY	599.00	4715
17357	11/16/17	BUZ01 THE BUZAK LAW GROUP, LLC.	12,785.30	4715
17358	11/16/17	CAB01 CABLEVISION	1,171.40	4715
17359	11/16/17	CAM05 CAMPBELL FOUNDRY COMPANY	800.00	4715
17360	11/16/17	CHA08 RANDALL CHARLES	467.00	4715
17361	11/16/17	CIN05 CINTAS CORPORATION #111	892.50	4715
17362	11/16/17	CIT05 CIT FINANCE LLC	456.50	4715
17363	11/16/17	COB03 ANTHONY COBELL	359.00	4715
17364	11/16/17	COO03 COOPERATIVE COMMUNICATIONS INC	1,398.38	4715
17365	11/16/17	COU02 COUNTY OF MORRIS	10,025.64	4715
17366	11/16/17	COU04 COUNTY OF MORRIS	362.63	4715
17367	11/16/17	CRA02 JEFFREY CRANE	467.00	4715
17368	11/16/17	CRO02 CROWN AWARDS	1,490.69	4715
17369	11/16/17	CRO04 DAVID CROUTHAMEL	26.00	4715
17370	11/16/17	DAN01 DAN COMO & SONS INC.	448.00	4715
17371	11/16/17	DAN11 CHARLES DANIEL	123.58	4715
17372	11/16/17	DAP01 CORRINE DAPUZZO	64.90	4715
17373	11/16/17	DAR01 DARMOFALSKI ENGINEERING ASSOC.	10,500.00	4715
17374	11/16/17	DAV04 DAVID WEBER OIL CO.	890.80	4715
17375	11/16/17	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	10,866.99	4715
17376	11/16/17	DEL08 DELTA DENTAL OF NEW JERSEY INC	4,418.30	4715
17377	11/16/17	DIA02 MARYELLEN DIACO	150.00	4715
17378	11/16/17	DOR06 Dorsey & Semrau, LLC	987.50	4715
17379	11/16/17	EBF01 EB FENCE LIMITED LIABILITY CO	13,509.80	4715
17380	11/16/17	ELE03 ELECTRO BATTERY SYSTEMS INC.	66.15	4715
17381	11/16/17	EME02 EMERGENCY MEDICAL PRODUCTS INC	1,238.28	4715
17382	11/16/17	EVO01 EVO STUDIOS, INC.	2,005.00	4715
17383	11/16/17	EXT01 EXTRA SPACE STORAGE	599.00	4715
17384	11/16/17	FAV01 RALPH M. FAVA, ATTORNEY AT LAW	4,000.00	4715
17385	11/16/17	FIN04 FINCH FUEL OIL CO. INC.	4,015.72	4715
17386	11/16/17	FOR04 FORD MOTOR CREDIT COMPANY	898.23	4715
17387	11/16/17	GAM01 GAME DAY SPORTS	2,368.42	4715

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num	
17388	11/16/17	GAR01	GARDEN STATE HIGHWAY PROD., INC	2,623.67	4715
17389	11/16/17	GIL03	GILBY'S SCREEN PRINTING	145.00	4715
17390	11/16/17	HEI03	ANDREW HEILMANN	491.00	4715
17391	11/16/17	HIC01	HARRY HICKS	599.00	4715
17392	11/16/17	HOM02	HOME DEPOT CREDIT SERVICE	481.89	4715
17393	11/16/17	HOR04	HORIZON OFFICE EQUIPMENT	469.00	4715
17394	11/16/17	ING03	INGLESINO, WEBSTER, WYCISKALA	5,000.00	4715
17395	11/16/17	INT07	INTERNATIONAL FIREWORKS MFG.CO	9,000.00	4715
17396	11/16/17	IUE01	KAREN IUELE	130.65	4715
17397	11/16/17	JCP01	JCP&L	22.55	4715
17398	11/16/17	JER03	JERSEY PAPER PLUS	945.01	4715
17399	11/16/17	JIM01	JIMMY THE SHOE DOCTOR	811.84	4715
17400	11/16/17	JUN01	BRYAN JUNCOSA	569.00	4715
17401	11/16/17	KAT02	FARLEY KATZ	109,074.05	4715
17402	11/16/17	KIN06	KINNELON SENIOR CITIZENS	87.51	4715
17403	11/16/17	KIN08	KINNELON VOLUNTEER FIRE CO.	6,000.00	4715
17404	11/16/17	KIN09	KINNELON BOARD OF EDUCATION	3,126,301.25	4715
17405	11/16/17	LAK02	LAKELAND BANK	2,219.10	4715
17406	11/16/17	LAK04	Lakeland Septic Co., Inc.	600.00	4715
17407	11/16/17	LAK13	LAKELAND AUTO PARTS	167.01	4715
17408	11/16/17	LAN06	LANGUAGE LINE SERVICES	13.64	4715
17409	11/16/17	LAW07	LAWSOFT INC.	2,000.00	4715
17410	11/16/17	LEW02	CYNTHIA LEWIS	2,923.44	4715
17411	11/16/17	LOE01	LOEFFELS WASTE OIL SERVICE	150.00	4715
17412	11/16/17	LOW01	KEVIN LOWRY	599.00	4715
17413	11/16/17	LUM	RICHARD F. LUMMER	599.00	4715
17414	11/16/17	MAR06	MIKE MARZULLO	395.00	4715
17415	11/16/17	MCD01	PATRICK MC DONNELL	48.36	4715
17416	11/16/17	MER07	ALEXANDER MERLUCCI	599.00	4715
17417	11/16/17	MOD03	MODERN HANDLING EQUIP. NJ	821.66	4715
17418	11/16/17	MOONE005	MOONEY, JOHN & JOANNE	5,131.89	4715
17419	11/16/17	MOR21	MORRIS COUNTY M.U.A.	25,168.27	4715
17420	11/16/17	MOR42	THE LAND CONSERVANCY OF NJ	4,500.00	4715
17421	11/16/17	MUC01	CHRISTOPHER MUCCI	327.80	4715
17422	11/16/17	NEE03	WILLIAM NEELY	485.00	4715
17423	11/16/17	NES01	NESTLE PURE LIFE DIRECT	346.21	4715
17424	11/16/17	NEW25	NEW JERSEY LUBEOIL LLC	116.01	4715
17425	11/16/17	NJD07	NJ DEPT HEALTH & SENIOR SERV	10.20	4715
17426	11/16/17	NJLABOR	NJ LABOR LAW POSTER SERVICE	297.00	4715
17427	11/16/17	NOR02	NORTH JERSEY MEDIA GROUP	25.50	4715
17428	11/16/17	NWR01	NW REFS	1,295.00	4715
17429	11/16/17	ODB02	THE ODB CO	548.56	4715
17430	11/16/17	ONE02	ONE CALL CONCEPTS, INC.	65.00	4715
17431	11/16/17	ORI01	ORIENTAL TRADING COMPANY	104.86	4715
17432	11/16/17	PAU04	STEVEN PAULSON	25.07	4715
17433	11/16/17	PAV	KEITH PAVLAK	599.00	4715
17434	11/16/17	PBM01	PBM SUPPLY COMPANY	399.70	4715
17435	11/16/17	PEQ02	PEQUANNOCK TOWNSHIP	22,237.25	4715
17436	11/16/17	PET06	BLAGOJA PETRESKI	200.00	4715
17437	11/16/17	PHO04	PHOENIX CONSULTING GROUP, LLC	2,735.00	4715
17438	11/16/17	PIR01	FRANK PIROG	389.00	4715
17439	11/16/17	PIT02	PITNEY BOWES GLOBAL FIN. SERV	1,152.00	4715
17440	11/16/17	PIT04	PITNEY BOWES INC	450.00	4715
17441	11/16/17	PSE01	P.S.E. & G.	141.99	4715

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
17442	11/16/17	RAC02 RACHLES/MICHELE'S OIL CO., INC	1,666.11		4715
17443	11/16/17	RIL01 RILEIGHS OUTDOOR DECOR	1,475.00		4715
17444	11/16/17	RIV03 RIVERDALE POWER MOWER INC.	1,024.92		4715
17445	11/16/17	RIV06 RIVERDALE ENVIRONMENTAL	1,600.00		4715
17446	11/16/17	RSP01 R.S. PHILLIPS COMPANY	317.00		4715
17447	11/16/17	RT 201 RT 23 CARWASH	136.00		4715
17448	11/16/17	SCH30 MELANIE SCHUCKERS	60.24		4715
17449	11/16/17	SER02 SERVICE SUPPLY LLC	36.50		4715
17450	11/16/17	SIS02 GLENN L. SISCO	599.00		4715
17451	11/16/17	SIT01 SITEONE LANDSCAPE SUPPLY, LLC	252.27		4715
17452	11/16/17	SMI13 JOHN F. SMIALEK	599.00		4715
17453	11/16/17	SMIALEK JOHN SMIALEK	473.00		4715
17454	11/16/17	SPO05 SPOT-A-WAY	225.00		4715
17455	11/16/17	STA STAPLES ADVANTAGE, DEPT NY	0.00	11/16/17 VOID	0
17456	11/16/17	STA STAPLES ADVANTAGE, DEPT NY	779.63		4715
17457	11/16/17	STA05 STATE OF NEW JERSEY PWT	198.89		4715
17458	11/16/17	STA11 TERRY STAGG	407.00		4715
17459	11/16/17	STA26 BRIAN STACK	359.00		4715
17460	11/16/17	STE15 THOMAS STEARN	599.00		4715
17461	11/16/17	SUB03 SUBURBAN DISPOSAL INC.	54,583.33		4715
17462	11/16/17	TIL01 TILCON NEW YORK INC.	1,041.88		4715
17463	11/16/17	TRI01 TRI-BORO FIRST AID SQUAD	25,000.00		4715
17464	11/16/17	UNI12 UNITED AUTOMATIC FIRE SPRINKLR	275.00		4715
17465	11/16/17	VER01 VERIZON	195.06		4715
17466	11/16/17	VFI01 VFIS BENEFITS DIVISION	679.27		4715
17467	11/16/17	WAL11 WALLINGTON PLUMBING & HEATING	1,287.55		4715
17468	11/16/17	WAT01 WATER WORKS SUPPLY COMPANY	742.99		4715
17469	11/16/17	WAY04 WAYNE ELECTRIC SUPPLY COMPANY	203.44		4715
17470	11/16/17	WIR01 ROBERT WIRTHS	599.00		4715
17471	11/16/17	YAG03 WILLIAM E YAGO	467.00		4715
17472	11/16/17	ZAP01 ZAPHYR LLC	3,180.00		4715

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	135	1	3,559,235.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	135	1	3,559,235.75	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	3,501,738.41	0.00	0.00	3,501,738.41
WATER FUND	7-05	6,237.08	0.00	0.00	6,237.08
SEWER FUND	7-07	8,961.75	0.00	0.00	8,961.75
Year Total:		3,516,937.24	0.00	0.00	3,516,937.24
	C-04	16,933.47	0.00	0.00	16,933.47
DOG TAX	D-13	23.55	0.00	0.00	23.55
STATE AND FEDERAL GRANTS	G-02	1,757.56	0.00	0.00	1,757.56
	I-14	200.00	0.00	0.00	200.00
	L-22	700.27	0.00	0.00	700.27
RECREATION SPECIAL	R-16	5,346.47	0.00	0.00	5,346.47
	V-27	15,803.75	0.00	0.00	15,803.75
RECYCLE FUND	Y-21	1,533.44	0.00	0.00	1,533.44
Total of All Funds:		3,559,235.75	0.00	0.00	3,559,235.75

November 16, 2017  
11:06 AM

BOROUGH OF KINNELON  
Check Register By Check Id

Page No: 1

November 16, 2017

Range of Checking Accts: PLANNING 2 to PLANNING 2      Range of Check Ids: 1739 to 1739  
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
1739	11/16/17	DAR01 DARMOFALSKI ENGINEERING ASSOC.	4,500.00		4716

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,500.00	0.00

November 16, 2017

Project Description	Project No.	Project Total
6 FOOTHILL ZOLTEK 10504108	10504108	125.00
7 Brush Hill/Porada/11407103	11407103	375.00
KDREAM 6 CLIFF TRAIL	1454	375.00
33 CLIFF TRAIL	1473	625.00
19 FORESTDALE RD	1474	375.00
SMITH/ 1477/ 16 MAPLE LAKE RD	1477	375.00
Tellawy 42 Maple Lake	300171	375.00
JCP&L/ GRACEVIEW DR/ #821	821	1,000.00
TMOBILE/ CLIFF TRAIL, 824	824	500.00
PIOCOSTA #9118	9118	375.00
Total Of All Projects:		<u>4,500.00</u>

November 16, 2017

RESOLUTION # 11.01.17

**BE IT RESOLVED**, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to FARLEY KATZ in the amount of \$109,074.05 for redemption of Certificate of Sale No. 090010 on Block 10201.04, Lot 33 known as 33 Manchester Court. This Redemption includes the \$109,074.05 received by the Tax Collector to redeem the lien. The premium paid by the Lienholder at the time of Tax Sale was escheated by the Borough as the time for refund at redemption had expired.

ROLL CALL:

November 16, 2017  
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 November 16, 2017.

Date: 11/16/17

  
Karen M. Iuele, Borough Clerk

November 16, 2017

RESOLUTION 11.02.17

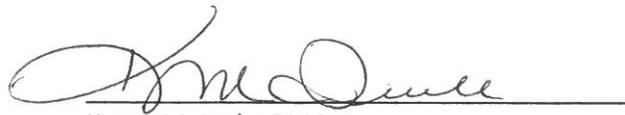
AUTHORIZING OF A SOIL  
DISTURBANCE EXTENSION PERMIT  
7 BRUSH HILL ROAD

WHEREAS, the Mayor and Council of the Borough of Kinnelon wishes to approved a Soil Disturbance Extension Permit for 7 Brush Hill Road, Block 1103 Lot 112; and

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

NOW, THEREFOR, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon does hereby approve a Soil Disturbance Extension Permit, 7 Brush Hill Road, Kinnelon NJ.

Dated: November 16, 2017

A handwritten signature in black ink, appearing to read 'Karen M. Luele', written over a horizontal line.

Karen M. Luele, RMC  
Borough Clerk

November 16, 2017

RESOLUTION 11.03.17

CHAPTER 159 TO ADD  
CLICK IT OR TICKET  
TO THE 2017 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any country or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Kinnelon hereby requests the Director of the Division of Local Government Service to approve the insertion of an item of revenue in the budget year 2017 which item is now available as a revenue from

MISCELLANEOUS REVENUES

State and Federal Revenues Offset with appropriations:

Click It or Ticket                      \$5,500.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,500.00 be and the same is hereby appropriated to general Appropriations.  
Excluded from the Cap and under the caption:

General Appropriations

(A) Operations excluded from the Caps  
State and Federal Programs Offset by Revenues:

Click It or Ticket      \$5,500.00

SECTION 3.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed in the Office of the Director of Local Government Services.

DATED: 11-16-2017



Karen M. Iuele, RMC  
Borough Clerk

November 16, 2017

RESOLUTION 11.03 .17

CHAPTER 159 TO ADD  
CLICK IT OR TICKET  
TO THE 2017 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any country or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Kinnelon hereby requests the Director of the Division of Local Government Service to approve the insertion of an item of revenue in the budget year 2017 which item is now available as a revenue from

MISCELLANEOUS REVENUES

State and Federal Revenues Offset with appropriations:

Click It or Ticket                      \$5,500.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$5,500.00 be and the same is hereby appropriated to general Appropriations.  
Excluded from the Cap and under the caption:

General Appropriations

(A) Operations excluded from the Caps  
State and Federal Programs Offset by Revenues:

Click It or Ticket                      \$5,500.00

SECTION 3.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed in the Office of the Director of Local Government Services.

DATED: 11-16-2017

  
Karen M. Iuele, RMC  
Borough Clerk

November 16, 2017

RESOLUTION 11.04 .17

CHAPTER 159 TO ADD  
2017 BODY ARMOR GRANT  
TO THE 2017 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any country or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Kinnelon hereby requests the Director of the Division of Local Government Service to approve the insertion of an item of revenue in the budget year 2017 which item is now available as a revenue from

MISCELLANEOUS REVENUES

State and Federal Revenues Offset with appropriations:

2017 Body Armor Grant	\$1,785.52
-----------------------	------------

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$1,785.52 be and the same is hereby appropriated to general Appropriations.

Excluded from the Cap and under the caption:

General Appropriations

(A) Operations excluded from the Caps  
State and Federal Programs Offset by Revenues:

2017 Body Armor Grant	\$1,785.52
-----------------------	------------

SECTION 3.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed in the Office of the Director of Local Government Services.

DATED: 11-16-2017

  
Karen M. Iuele, RMC  
Borough Clerk

November 16, 2017

RESOLUTION 1105.17

AUTHORIZATION FOR MAYOR TO SIGN  
COUNCIL 52, AFSCME COLLECTIVE BARGAINING  
AGREEMENT EXTENSION FOR 90 Days- 2018

WHEREAS, the Kinnelon Mayor and Council have reviewed and approved the Extension of the Collective Bargaining Agreement between the Borough of Kinnelon and Council 52 AFSCAME for a 90 day period in 2018; and

WHEREAS, it is necessary for the Mayor to Sign said resolution; and

WHEREAS, with any new contract will be retroactive back to January 1, 2018.

NOW, THEREFORE, BE IT RESOLVED by the Kinnelon Mayor and Council of the Borough is hereby authorized to execute the extended of 2017 Collective Bargaining Agreement between the Borough of Kinnelon and Council 52, AFSCME Collective Bargaining Agreement for a 90 day period into 2018, with any new contract retroactive back to January 1, 2018 .

Dated: November 16, 2017



Mayor Robert W. Collins

**RESOLUTION: 11.07.17****TRANSFER OF BUDGET FUNDS FOR 2017**

WHEREAS, there appears to be insufficient funds in the following accounts (accepting appropriation for Contingent Expenses or Deferred Charges, to meet the demand thereon for balance of the Current 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 same hereby transferred to the account being insufficient to meet the current demands; and

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

TO:

LEGAL O/E (7-01-20-155-020)	\$8,000.00
CODE INSPECTOR S&W (7-01-22-195-001)	\$3,500.00
INSURANCE & BONDS O/E (7-01-23-210-000)	\$36,000.00
UIC & DISABILITY (7-01-23-225-000)	\$11,000.00
POLICE DISPATCH (7-01-25-250-000)	\$14,000.00
EMERGENCY MANAGEMENT S&W (7-01-25-252-001)	\$1,200.00
FIRE HYDRANTS (7-01-25-267-020)	\$2,000.00
ENVIRONMENTAL COMMISSION S&W (7-01-27-335-001)	\$1,400.00
TELEPHONE (7-01-31-440-000)	\$7,000.00
PUBLIC SERV GAS (7-01-31-446-001)	\$4,000.00
DCRP CONTRIBUTION (7-01-36-477-000)	\$3,000.00
MUNICIPAL CLERK OE (7-01-20-120-020)	\$7,500.00
<b>TOTAL</b>	<b>\$98,600.00</b>

FROM:

WEBMASTER O/E (7-01-20-131-020)	\$10,000.00
TAX COLLECTOR O/E (7-01-20-145020)	\$4,000.00
ASSESSOR O/E (7-01-20-150-020)	\$7,000.00
PLANNING BOARD (7-01-21-180-020)	\$10,000.00
VEHICLE MAINTENANCE (7-01-26-315-000)	\$5,000.00
GASOLINE (7-01-31-460-000)	\$12,600.00
GENERAL ADMIN O/E (7-01-20-100-020)	\$50,000.00
<b>TOTAL:</b>	<b>\$98,600.00</b>

DATED: 11/16/17



Karen M. Iuele, Borough Clerk

RESOLUTION: 11-07-17

## TRANSFER OF BUDGET FUNDS FOR 2017

WHEREAS, there appears to be insufficient funds in the following accounts (accepting appropriation for Contingent Expenses or Deferred Charges, to meet the demand thereon for balance of the Current 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 same hereby transferred to the account being insufficient to meet the current demands; and

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

TO:

LEGAL O/E (7-01-20-155-020)	\$8,000.00
CODE INSPECTOR S&W (7-01-22-195-001)	\$3,500.00
INSURANCE & BONDS O/E (7-01-23-210-000)	\$36,000.00
UIC & DISABILITY (7-01-23-225-000)	\$11,000.00
POLICE DISPATCH (7-01-25-250-000)	\$14,000.00
EMERGENCY MANAGEMENT S&W (7-01-25-252-001)	\$1,200.00
FIRE HYDRANTS (7-01-25-267-020)	\$2,000.00
ENVIRONMENTAL COMMISSION S&W (7-01-27-335-001)	\$1,400.00
TELEPHONE (7-01-31-440-000)	\$7,000.00
PUBLIC SERV GAS (7-01-31-446-001)	\$4,000.00
DCRP CONTRIBUTION (7-01-36-477-000)	\$3,000.00
MUNICIPAL CLERK OE (7-01-20-120-020)	\$7,500.00
<b>TOTAL</b>	<b>\$98,600.00</b>

November 16, 2017

FROM:

WEBMASTER O/E (7-01-20-131-020)	\$10,000.00
TAX COLLECTOR O/E (7-01-20-145020)	\$4,000.00
ASSESSOR O/E (7-01-20-150-020)	\$7,000.00
PLANNING BOARD (7-01-21-180-020)	\$10,000.00
VEHICLE MAINTENANCE (7-01-26-315-000)	\$5,000.00
GASOLINE (7-01-31-460-000)	\$12,600.00
GENERAL ADMIN O/E (7-01-20-100-020)	\$50,000.00
<b>TOTAL:</b>	<b>\$98,600.00</b>

DATED: 11/16/17



Karen M. Iuele, Borough Clerk

ORDINANCE NO 10-17

**AN ORDINANCE MAKING THE PROVISIONS OF  
SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC  
REGULATIONS APPLICABLE TO 1149 ROUTE NJ 23  
SOUTHBOUND AND REGULATING THE USE OF SAID  
ROADWAYS, STREETS, DRIVEWAYS AND PARKING  
LOTS BY MOTOR VEHICLES**

**WHEREAS**, pursuant to N.J.S.A. 39:5A-1, upon the filing of written request by a person, the board of directors or the board of trustees of a corporation with the clerk of a municipality, the provision of subtitle 1 of Title 39 of the Revised Statutes, Motor Vehicles and Traffic Laws, shall be made applicable to the roads within a private development; and

**WHEREAS**, Kinnelon Route 23, LLC had filed a written request with the Clerk of the Borough of Kinnelon ("Borough") that the provisions of Subtitle One of Title 39 of the revised Statutes of New Jersey to be made applicable to the semi-public roads, streets, driveways and parking lots at 1149 Route NJ 23 Southbound located in the Borough of Kinnelon County of Morris; and

**WHEREAS**, the Borough Mayor and Council, with the approval of the New Jersey Department of Transportation, desires to accept the enforcement of the provision of Subtitle One of Title 39 of the Revised Statutes at 1149 Route NJ 23 Southbound in the Borough of Kinnelon; and

**WHEREAS**, Chapter 84, Vehicles and Traffic, §84-4.1, Application of provisions to semipublic areas, of the Code of the Borough of Kinnelon, New Jersey, shall be supplemented to include the specific provisions applicable to 1149 route NJ 23 southbound in the Borough of Kinnelon,

**NOW, THEREFORE, BE IT ORDAINED**, by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

**SECTION ONE.** Chapter 84, Vehicles and Traffic §84-4.1, application of provisions to semipublic areas, of the Code of the Borough of Kinnelon, New Jersey, shall be supplemented to add subsection J, which shall read as follows:

J. 1149 Route NJ 23 Southbound. Pursuant to the written consent of Kinnelon Route 23, LLC the provisions of Subtitle 1 of Title 39 of the New Jersey Statutes and, unless otherwise provided herein, all pertinent municipal ordinances are applicable to the semi-public road, streets, driveways and parking lots at 1149 Route NJ 23 Southbound located in the Borough of Kinnelon, County of Morris, as approved by Kinnelon Planning Board, Application No. 817; and the following regulations shall be enforceable:

- 1. General Parking.
  - A. All vehicles must park in designated areas and between the lines provided.
  - B. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below, except in area covered by other parking restrictions.

Name of Street	Sides	Hours	Location
All Roads and Aisles	Both	All	As indicated on site plan

- C. Handicapped parking. All stalls shall be twelve (12) foot wide and signed with the R7-8 and R7-8P (Reserved Parking Sign and Penalty Plate), in the designated parking areas for person who have been issued the Handicapped Parking Permit by the Division of Motor Vehicles.

2. Reserved Parking.

All vehicles that are granted specialty parking in this section such as; police vehicles, ambulances, teachers, etc., must be properly identified.

3. One Way Streets.

The following described streets or parts of streets are hereby designated as One-Way Streets in the direction indicated.

<b>Name of Street</b>	<b>Direction</b>	<b>Limits</b>
Entrance "A"	West	Entire length
Exit "A"	East	Entire length

4. Speed Limits.

A. The speed limit for both directions of traffic in parking (lots) shall be 15 M.P.H.

B. The speed limit for both directions of travel on the following roadways are:

<b>Name of Street</b>	<b>M.P.H.</b>	<b>Limits</b>
All Roads and Aisles	15	Entire length

C. Regulatory and warning signs shall be erected and maintained to effect the above designated speed limits authorized by the Department of Transportation

5. Tow-Away Zones.

Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading zones, oil fills, any grassy area pedestrian walkway, or present, in any way, a safety or traffic hazard, may be removed by towing the vehicle at the owner's or operator's expense.

6. Loading Zone (s).

The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated, other than for the loading or unloading of goods and materials.

<b>Name of Street Sides</b>	<b>Sides</b>	<b>Hours</b>	<b>Location</b>
Road "A"	West (3 Locations)	All	As indicated on site plan

November 16, 2017

7. All signs, posted, or other necessary materials must be installed and paid for by Kinnelon Route 23, LLC. All signing shall conform to the current Manual of Uniform Traffic Control Devices, pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39:4-183.27.
8. Violations and Penalties.

Unless another penalty is expressly provided for the New Jersey Statute, all municipal ordinances, including §84-2 (Violations and penalties), shall be fully applicable to the semipublic areas at 1149 Route NJ 23 Southbound.

**SECTION TWO.** A certified copy of the adopted Ordinance must be forwarded to the Department of Transportation for approval by the Commissioner of Transportation before same is effective.

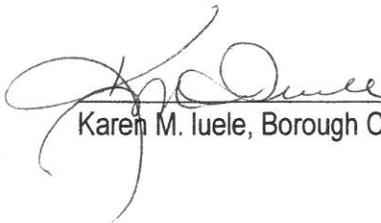
**SECTION THREE.** All Ordinances of the Borough of Kinnelon which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

**SECTION FOUR.** If any section, subsection clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of the Ordinance.

**SECTION FIVE.** This Ordinance shall take effect immediately upon final passage, approval and publication as provided by law.

ATTEST:

BOROUGH OF KINNELON

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

  
\_\_\_\_\_  
Robert W. Collins, 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 an Ordinance introduced, read by title and passed on the first reading at the regular meeting of the Borough held on October 19, 2017 and adopted by the Governing Body at a regular meeting of the Borough held on November 16, 2017.

November 16, 2017

APPLICATION TO HAVE N.J. MOTOR VEHICLE  
STATUTES MADE APPLICABLE TO PRIVATE PROPERTY

From: Kinnelon Route 23, LLC  
(Owner of Property)

Date: July 28, 2017

7248 Morgan Road  
Liverpool, New York 13088

TO: Borough of Kinnelon  
(Municipality)

130 Kinnelon Road  
Kinnelon, New Jersey 07405

Subject: Application to have motor vehicle statutes made applicable to:

1149 Route 23 South, Kinnelon, New Jersey 07405

(List Location)

By authority of N.J.S.A. 39:5A-1, application is hereby made by:

Kinnelon Route 23, LLC

(Property Owners)

Requesting that the provisions of Subtitle J, Title 39, of the Revised Statutes shall be made applicable to the semi-public roadways, driveways, parking areas and other areas used for vehicular traffic on the property shown on the enclosed map or site-plan and known as:

Raymour & Flanigan Kinnelon Showroom

(Name of Development)

  
Authorized Signature

Scott Milnamow

November 16, 2017

KLG (KN-MISC.OUT)  
Raffle Ordinance  
101817

**ORDINANCE NO. 11-17 AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 4-21.G. OF CHAPTER 4, ADMINISTRATIVE ORGANIZATION, OF THE CODE OF THE BOROUGH OF KINNELON**

**WHEREAS**, pursuant to N.J.A.C. 13-471.1, the governing body of a municipality may delegate the authority to approve the granting of raffle and bingo licenses; and

**WHEREAS**, Section 4-21.G of Chapter 4, Administrative Organization, of the Code of the Borough of Kinnelon sets forth duties to be performed by the Borough Clerk; and

**WHEREAS**, in order to expedite the review of raffle and bingo licenses, the Borough of Kinnelon desires to amend and supplement Section 4-21.G of Chapter 4, Administrative Organization, of the Code of the Borough of Kinnelon to delegate the authority to approve the granting of raffle and bingo licenses to the Borough Clerk.

**NOW, THEREFORE, BE IT ORDAINED**, by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey as follows:

**SECTION ONE.** Section 4-21.G of Chapter 4, Administrative Organization, of the Code of the Borough of Kinnelon is hereby amended and supplemented by the addition of the following:

(4) Review and approve the granting of raffle and bingo licenses. Pursuant to N.J.A.C. 13-471.1, the Borough Clerk shall be considered the Issuing Authority for raffle and bingo licenses.

**SECTION TWO.** All Ordinances of the Borough of Kinnelon which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

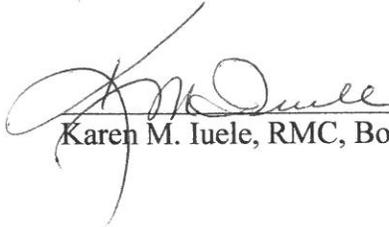
November 16, 2017

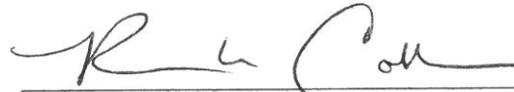
**SECTION THREE.** If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

**SECTION FOUR.** This Ordinance shall take effect as provided by law.

ATTEST:

BOROUGH OF KINNELON

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

  
\_\_\_\_\_  
Robert W. Collins, 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 an Ordinance introduced, read by title and passed on the first reading at the regular meeting of the Borough held on October 19, 2017 and adopted by the Governing Body at a regular meeting of the Borough held on November 16, 2017.

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

**ORDINANCE NO. 12-17**

**AN ORDINANCE TO AMEND CHAPTER 163, SEWER CONNECTIONS,  
OF THE CODE OF THE BOROUGH OF KINNELON**

WHEREAS, Chapter 163-6A of the Code of the Borough of Kinnelon ("Borough") currently provides a schedule which sets forth the annual sewer service fee for single family, multi-family and non-residential users; and

WHEREAS, the Borough desires to amend the annual sewer service fee schedule found at Chapter 163-6A of the Code of the Borough of Kinnelon.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey as follows:

SECTION 1. Chapter 163-6A(1) and (2) of the Code of the Borough of Kinnelon is hereby amended to read as follows:

- A. An annual sewer service charge is hereby established as follows:
- 1) Single family residential (excluding condominiums) [250 gallons per day (gpd)]:  
\$1,080.00
  - 2) Multi-family dwellings (apartments and condominiums)
    - i. One bedroom (150 gpd): \$648.00
    - ii. Two bedrooms (225 gpd): \$972.00
    - iii. Three bedrooms (250 gpd): \$1,080.00
  - 3) Nonresidential units [0 to 100,000 gallons per year (gpy)]: \$1,080.00,  
(100,001 and over): \$10.80/1,000 gpy excess over 100,000 gpy

SECTION 2. All ordinances of the Borough of Kinnelon which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

November 16, 2017

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

SECTION 4. This Ordinance shall take effect starting with the quarterly sewer billing period of October 1, 2017 (prorated for the fourth quarter of 2017) and shall be in effect to December 31, 2018.

ATTEST:



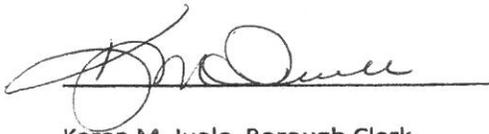
Karen M. Luele, Borough Clerk



Robert Collins, Mayor

### CERTIFICATION

I, Karen M. Luele, 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 an Ordinance introduced, read by title and passed on the first reading at the regular meeting of the Borough held on October 19, 2017 and adopted by the Governing Body of the Borough held on November 16, 2017.



Karen M. Luele, Borough Clerk

Keli (KN-MISC.OUT)  
Rec Fees Ordinance  
111317

ORDINANCE NO. 13-17

**AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 119-1 OF ARTICLE I, RECREATION FEES, OF CHAPTER 119, FEES, OF THE CODE OF THE BOROUGH OF KINNELON**

**WHEREAS**, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce ordinances to manage regulate and control the finances and property of the municipality; and

**WHEREAS**, the Borough of Kinnelon desires to amend and supplement Section 119-1 of Article I, Recreation Fees, of Chapter 119, Fees, of the Code of the Borough of Kinnelon, Morris County, New Jersey to set the range of fees for registration for various Kinnelon Recreation sports and activities.

**NOW, THEREFORE, BE IT ORDAINED**, by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey as follows:

**SECTION ONE.** Section 119-1 of Article I, Recreation Fees, of Chapter 119, Fees, of the Code of the Borough of Kinnelon, Morris County, New Jersey is deleted in its entirety and replaced by the following:

**§ 119-1. Fees.**

(a) The range of fees for registration for various Kinnelon Recreation sports and activities is as follows:

<b>Sport/Activity</b>	<b>Season</b>	<b>Fee Range</b>
Baseball	Spring	\$85 - \$150
Basketball	Winter	\$100 - \$150
Basketball Clinic	Winter	\$45 - \$75

November 16, 2017

Cheering	Fall	\$85 - \$150
Cross Country	Fall	\$50 - \$125
Flag Football	Fall	\$85 - \$125
Football	Fall	\$200 - \$300
Hockey	Winter	\$350 - \$800
Junior Clots Clinic	Winter	\$45 - \$75
Lacrosse: Boys	Spring	\$105 - \$200
Lacrosse: Girls	Spring	\$70 - \$175
Lacrosse Clinic	Spring	\$45 - \$75
Pickleball	All	\$25 - \$40
Pickup Basketball	Summer	\$40 - \$60
Soccer	Fall	\$85 - \$150
Soccer Clinic	Fall	\$45 - \$75
Softball	Spring	\$85 - \$150
Softball Clinic	Spring	\$45 - \$75
Summer Rec: 9 days	Summer	\$215 - \$250
Summer Rec: 10 days	Summer	\$230 - \$255
Tee Ball	Spring	\$85 - \$150
Volleyball	Spring	\$100 - \$125
Wrestling	Winter	\$85 - \$150

The specific amount of the fee for each sport or activity shall be established, from time to time, by Resolution of the Governing Body.

(b) A \$40 fee shall be charged if a registrant withdraws from a sport or activity after the close of registration but prior to the start of the season, with the balance of the fee refunded. No withdrawal fee shall be charged upon presentation of a Doctor's Note or an approval from the Recreation Department.

(c) After the start of a season, no refund of credit will be issued to a registrant that withdraws from a sport or activity except upon presentation of a Doctor's Note or an approval from the Recreation Department.

**SECTION TWO.** All Ordinances of the Borough of Kinnelon which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

**SECTION THREE.** If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

November 16, 2017

**SECTION FOUR.** This Ordinance shall take effect as provided by law

ATTEST:

BOROUGH OF KINNELON

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

\_\_\_\_\_  
Robert W. Collins, 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 an Ordinance introduced, read by title and passed on the first reading at the regular meeting of the Borough held on \_\_\_\_\_ and adopted by the Governing Body at a regular meeting of the Borough held on \_\_\_\_\_.

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