

July 19, 2012

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, July 19, 2012 in the Kinnelon Municipal Building.

Mayor Collins stated that we have the honor of two of our Cub Scouts, Jake Kofler and Joseph Fantini accompanied by Cub Master Paul Fantini, who led us in the Flag Salute.

After the salute to the flag the Deputy Clerk stated this meeting is being held pursuant to the New Jersey Open Public Meeting Act. Adequate notice of this meeting was given by advertising in the December 11, 2011 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. Mayor Collins then asked for a moment of silence in honor of our troops serving overseas.

ROLL CALL:

The roll was called and present and answering were Councilmen Daniel O'Dougherty, Gary Moleta, Stephen Cobell, Andrew SanFilippo and Ronald Mondello. Councilman James Freda was absent.

Mayor Collins honored and acknowledges the ultimate sacrifice that was made by Specialist Jonathan Batista. Mayor Collins took the opportunity to thank everyone that stood by Jonathan Batista's family and to the community. There was a tremendous out pouring of people. It was mentioned that we should welcome all of our heroes home this way. You could have heard a pin drop that day from Ricker Road to Our Lady of the Magnificat Church. The Kinnelon residents heard the call and did a tremendous job.

Lieutenant Governor Kim Guadagno was present at the wake services on Sunday and spent time with the family, acknowledging the fact that he was a resident of Kinnelon and a hero for the state as well. Congressman Rodney Frelinghuysen was also present at the mass that was held on Monday.

Mayor Collins gave credit to Chief John Finkle for assisting the borough and taking the lead on everything. Mayor Collins read a letter that was received from the Scanlan Funeral Home.

Dear Chief Finkle,

On behalf of all of us at the M. John Scanlan Funeral Home, I want to thank you for your department's extraordinary assistance during the funeral services for Specialist Jonathan Batista. It goes without saying this is a difficult time for everyone. The family was devastated, the community was shaken and every season war veteran were reduced to tears.

We at the funeral home were affected no differently than everyone else. The difference was that we had to overcome the emotion of the moment and provide the professional services to properly honor this fallen soldier, his family and our country. Our job was made exponentially easier by the effort and constant presence of your officers. There was never a time over the past week that could not pick up the phone or, more accurately, look over my shoulder and immediately ask a Kinnelon police officer for anything.

That kind of all-encompassing system was a luxury that afforded us as funeral professionals the ability to develop all of our attention to the family in the complex change of events that came together and added up to be a fitting tribute. Simply put we could not have done it without you and your officers. Please convey our sincere appreciation and gratitude to the men and women of Kinnelon Police Department we will never forget your professionalism, your kindness and your compassion.

*Signed, Christopher J. DePuyt
Funeral Director.*

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Cub Scout Jake Kofler, Cub Scout Joseph Fantini and Cub Master Paul Fantini stood by Mayor Collins side as he read the proclamation honoring the memory of Specialist Jonathan Batista.

“Whereas, Specialist Jonathan Batista enlisted in the U.S. Army in 2010, and was assigned to Battery B, 2nd Battalion, 321st Airborne Field Artillery Regiment, 82nd Airborne Division; and

Whereas, on July 8, 2012 Specialist Jonathan Batista tragically lost his life while supporting Operation Enduring Freedom; and

Whereas, Specialist Jonathan Batista is honored for the ultimate sacrifice to his country and fellow soldiers; and

Whereas, Specialist Jonathan Batista was a dedicated soldier, loving brother and son, whose memory will live on in hearts of his family, friends and the soldiers that served; and

Whereas, the understanding and caring to which Specialist Jonathan Batista gave to others will stand as a monument to a truly fine person;

Now, Therefore Be It Resolved by the Mayor, Council and Community of the Borough of Kinnelon that heartfelt condolences be extended to the bereaved family, friends and fellow soldiers of Specialist Jonathan Batista.

Mayor Collins asked Jake Kofler and Joseph Fantini to present this to Jonathan’s Batista brother with the assistance of Cub Master Paul Fantini.

Mayor Collins informed the public of two items.

A bronze plaque will be placed outside of our flag pole to honor Specialist Jonathan Batista. This will be dedicated next year on Memorial Day.

Mayor Collins ordered the flags to be flown at half mast for the next 30 days ending on August 8th, and his acknowledgements to the V.F.W. and Rolling Thunder, which is a motorcycle organization in their participation.

TREASURER’S REPORT

The Treasurer’s Report indicates that we started out with cash on hand as of June 1, 2012 in the amount of \$3,499,239.38. Receipts for the month of June totaled \$281,663.35 with disbursements amounting to \$3,741,718.46. The balance on hand on June 30, 2012 was \$39,184.27.

Upon motion by Councilman Gary Moleta and seconded by Councilman Stephen Cobell with the affirmative voice vote of all council members present, the Treasurer’s Report was accepted as read.

MAYOR’S REPORT

Mayor Collins stated that Councilman Jim Freda is not here tonight to give his report. Mayor Collins mentioned how proud we are of the U-12 and U-8 girls softball teams. They competed in the State Championship in Maryland. Mayor Sisco said “Boy can those girls play”.

The Mayor acknowledged Mr. Jack Douglas of 3 Glendale Avenue; he appeared before last month’s Mayor and Council meeting to speak on a drainage problem on his property. Unfortunately Mr. Douglas had passed away on July 4th. The Mayor said the council and I had spoke with Mrs. Douglas to assured her that the passing away of her husband would not do away with our commitment to evaluate the situation. The Mayor and Council sent their condolences to Mrs. Douglas in the passing of her husband.

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Mayor Collins mentioned that the Morris County Freeholders will be holding their meeting at the Kinnelon Borough Hall on September 24th, and all are welcome to come.

RECREATION & ORDINANCE

There were no reports for Recreation & Ordinance in Chairman Jim Freda's absence.

PUBLIC WORKS & UTILITIES

Chairman Daniel O'Dougherty reported, Cutlass Road and Woodland Court Road resurfacing has been completed. Center line striping should be completed in the next week with installation of new guide rails to be installed during the month of August. D.P.W. personnel are currently making adjustments to driveway aprons and berms to control water runoff in areas where needed.

On Monday July 23rd the D.P.W. will be starting our shared service agreement of catch basin cleaning with Boonton Township which should last approximately 3 weeks. The Boroughs E-Waste program which stated in August 2011 has recycled 26.86 tons of electronics in its first year. This has reduced the flow to the waste stream which in turn creates savings in tipping fees as these items typically went to landfill.

Our Firehouse is coming along very well; we have had some minor setbacks and should be completed by October 1st.

The Construction Officer reports there were 58 new permits with 7 new permit updates. There were no new permits issued for a single-family dwelling. There was \$14,547 .00 collected in permit fees and the estimated cost of new construction was \$417,458.00.

Mayor Collins just wanted to thank Dan for undertaking part of the coordination for Jonathan Batista; he went above and beyond.

Councilman O'Dougherty sent his condolence to the family, for their loss and their giving for the freedom of our country.

COORDINATING

Chairman Gary Moleta said that the Historical Museum has some signs in place to direct the public to the L'Ecole Museum. The Morris County Board of Freeholders has provided funding for the museum in the amount of \$12,500.00. The approved funding was based on the recommendation from the Morris County Historical Preservation Trust Fund. This building was a one room school house, also used as the town hall and was Dr. Miller's home and office.

Reporting on the Library, first, Councilman Moleta thanked our director Barbara Owens for coming to our meetings. The subcommittee of the Library Board of Trustees is meeting to analyze the funding and possible ways to reduce cost. The first important discussion was to remove Sunday hours. On the Kinnelon Library website is posted information and for patrons who do not have a computer pamphlets are available at the Library. This summer's reading program enrolled 600 individual, children, teens and adults. The tote bags that were given out were funded by Friends of the Kinnelon Library.

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FINANCE & OPEN SPACE

Chairman Stephen Cobell reported on Open Space. With the help of the Land Conservancy completing their property prioritization, they listed about 10 properties in order that they would like to acquire for Open Space and would like the borough to consider them. Open Space is also looking at a trail grant to improve the trails around the new pond area. They also inquired about their bill but we took care of that. The Borough of Kinnelon received a grant for half of this.

With regards to finance, Councilman Cobell the CFO will be meeting tomorrow to go over a draft of the audit finding with our auditor Lou Mai. We are looking forward to meeting the standards that are required with the new CFO and finance department.

The tax title lien foreclosure is going forward. We are going to fund for 5 tax title liens, our attorney has started to work on this and we have the funding for this. There is one that we will take title to and then look to sell to the county.

Bond Ordinance 17-12, was introduced for \$1,386,000. The bulk of this will be for road improvements and for the expansion of our DPW garage. We need to find a place to store our equipment, they are very expensive and we cannot leave them outside.

PUBLIC SAFETY

Chairman Andrew SanFilippo spoke on the accreditation process. Chief Finkle will be in charge of bringing the police department up to Standard Operating Procedures, which will give us a saving of about \$30,000 a year in insurance.

Chairman SanFilippo also thanked Chief John Finkle and John Pavlak of the Kinnelon Volunteer Fire Department for the pride and honor they put forth in our town this past weekend for Specialist Jonathan Batista. All Chairman SanFilippo could say was "outstanding".

On Emergency Management, with these heat waves we have been having please check in on the elderly and neighbors to make sure everyone is safe. Also if Chairman Gary Moleta would post this on the website to remind everyone.

PERSONNEL

Chairman Ronald Mondello said that he did not have anything to report this month for personnel.

Chairman Mondello did comment that Jonathan Batista has a younger brother Andrew, and was involved with the summer recreation program here in Kinnelon with his son Nickolas. Andrew had explained to Nickolas and the camp counselors that his older brother was in the Army and he was the guy that found all of the mines so everyone would be safe. Councilmen Mondello mentioned that we should not forget Army Specialist Batista and we won't.

Mayor Collins mentioned once again for anyone wishing to do something meaningful for his family they asked for contributions to be made to the Wounded Warriors and we will also place this on our website.

Rcvd Batch Id Range: First to Last Rcvd Date Start: 06/22/12 End: 07/12/12 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/02/12	LLW	12-00141	BR01 B&R UNIFORMS 1 Uniform Allowance - Ehrenburg	656.75	2-01-25-240-043 UNIFORMS	
07/02/12	LLW	12-00662	ANA01 ANACONDA SPORTS 1	181.75	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00726	GAM01 GAME DAY SPORTS 1 UMPIRE TEE SHIRTS	134.85	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00803	CIR01 CIRCLE AUTO PARTS INC. 1 Battery Tender	129.95	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00839	TRI13 TRI COUNTY YOUTH FOOTBALL LEAG 1 FOOTBALL LEAGUE/REF FEES	7,960.00	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00849	RIZ01 RIZZO'S REPTILE DISCOVERY LLC 1 PROGRAM ON 7/13/12	925.00	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00855	ODB02 ODB 1 Replace Street Sweeper	5,284.00	G-02-41-770-301 Clean Communities	
07/02/12	LLW	12-00861	GAM01 GAME DAY SPORTS 1 SUMMER REC BAGS	698.60	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00877	MAG03 MAGLOCLEN 1 2012/2013 Annual Dues	400.00	2-01-25-240-044 MEMBERSHIP DUES	
07/02/12	LLW	12-00884	ECO02 ECONOMY HANDICRAFTS 1 ARTS AND CRAFTS ITEMS	850.78	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00885	NAS01 NASCO ARTS AND CRAFTS 1 ARTS AND CRAFTS ITEMS	538.32	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00906	GAM01 GAME DAY SPORTS 1 ALL STAR UNIFORMS	1,248.40	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00912	HOM02 HOME DEPOT CREDIT SERVICE 1 3 Sheds	488.80	2-01-25-240-058	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					EQUIPMENT	
07/02/12	LLW	12-00913	MOR08 MORRIS COUNTY FIRE FIGHTERS & 1 NIMS Training for Cifelli	50.00	2-01-25-240-042 SCHOOLING	
07/02/12	LLW	12-00915	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Repair A/C on 363	1,123.25	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00930	NJR01 NJ RECREATION & PARK ASSN. 1 MEMBERSHIP DUES	200.00	2-01-28-370-203 RECREATION O/E PAYABLES	
07/02/12	LLW	12-00932	AC A.C. DAUGHTRY INC. 1 SILVER MAINT PLAN FROM 7/12 TO	28.41	2-01-26-310-136 SECURITY SYSTEM	
07/02/12	LLW	12-00935	HOM02 HOME DEPOT CREDIT SERVICE 1 SUPPLIES	300.23	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/02/12	LLW	12-00936	JON08 JOHN'S HOME & GARDEN CENTER 1 FLOWERS FOR MEMORIAL DAY	287.76	2-01-26-310-024 GROUNDS CARE	
07/02/12	LLW	12-00937	LOE01 LOEFFELS WASTE OIL SERVICE 1 REMOVE 210 GAL WASTE OIL	61.00	2-01-26-305-163 WASTE OIL	
07/02/12	LLW	12-00938	STA STAPLES ADVANTAGE, DEPT NY 1 INK AND TONER FOR PRINTERS	129.15	2-01-26-290-036 OFFICE SUPPLIES	
07/02/12	LLW	12-00939	RIV06 Riverdale Environmental 1 REMOVE TWO CONTAINERS	600.00	2-01-26-305-186 DEPOT RECYCLING/OTHER	
07/02/12	LLW	12-00940	STO01 STORR TRACTOR COMPANY 1 REPAIR RECYCLE YARD MOWER	286.42	Y-21-56-850-800 RECYCLE FUND	
07/02/12	LLW	12-00941	MCI01 MCI EASTERN SECURITY 1 MONITORING 7/12 TO 9/12	165.00	2-01-20-175-028 SECURITY SYSTEM/LOCKS	
07/02/12	LLW	12-00942	SUB03 SUBURBAN DISPOSAL 1 CURBSIDE TRASH MAY 2012	23,722.22	2-01-26-305-180 CURBSIDE P/U HOUSE	
07/02/12	LLW	12-00942	2 CURBSIDE RECYCLING MAY 2012	10,972.22	2-01-26-305-184 CURBSIDE RECYCLE P/U	
			P.O. Total:	34,694.44		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/02/12	LLW	12-00950	NJLM01 N.J. LEAGUE OF MUNICIPALITIES 1 OPRA Seminar at PNC 6/12/12	110.00	2-01-20-120-042 SCHOOLING	
07/02/12	LLW	12-00965	MUR02 THOMAS L. MURPHY 1 REFUND 2011 TAX APPEAL	1,742.25	1-01-20-146-021 RESERVE FOR TAX APPEAL	
07/02/12	LLW	12-00966	MAD03 LAW OFFICE OF MARK D. MADAIO 1 Expenses - Legal	1,339.00	2-01-20-155-121 GENERAL MATTERS	
07/02/12	LLW	12-00966	2 Tax Appeals	195.00	2-01-20-155-127 COUNTY TAX APPEALS	
P.O. Total:				<u>1,534.00</u>		
07/02/12	LLW	12-00976	TJS01 TJ'S SPORTWIDE TROPHY & AWARDS 1 DISTRICT SOFTBALL TROPHIES	315.00	R-16-56-850-800 RECREATION SPECIAL	
07/02/12	LLW	12-00979	NY 02 NY-NJ TRAILER SUPPLY 1 Ball mount/hitch for 360	38.54	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00980	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Repair radiator fan - 353	567.99	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00981	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Repair AC on 355	1,304.28	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00982	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Service 350/353	59.00	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/02/12	LLW	12-00994	HOR04 Horizon Office Equipment 1 Monthly Service Construct	205.75	2-01-20-100-053 OFFICE EQUIPMENT	
07/02/12	LLW	12-00995	MOR02 MORRIS CO LEAGUE OF MUNICIPAL. 1 2012 Morris County League of	50.00	2-01-20-110-044 DUES	
07/02/12	LLW	12-01001	NEW03 NEW JERSEY PLANNING OFFICIALS 1 MEMBERSHIP FOR BOA	180.00	2-01-21-185-044 MEMBERSHIP DUES	
07/02/12	LLW	12-01001	2 MEMBERSHIP FOR PLBD	180.00	2-01-21-180-044 MEMBERSHIP DUES	
P.O. Total:				<u>360.00</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/02/12	LLW	12-01013	COU02 COUNTY OF MORRIS 1 CASH DEPOSIT & BOND AMOUNT	12,759.60	C-04-55-854-901 CONSTRUCTION OF FH #2 (SECOND ORD)	
07/02/12	LLW	12-01014	BUS01 BUSINESS GRAPHICS 1 3,300 PURCHASE ORDERS	1,160.20	2-01-20-100-036 OFFICE SUPPLIES	
07/02/12	LLW	12-01028	FAV01 RALPH M. FAVA, ATTORNEY AT LAW 1 Q2 2012 Retainer	3,000.00	2-01-25-275-028 RETAINER	
07/02/12	LLW	12-01029	DAN08 DANA M D'ANGELO 1 Public Defender Retainer	1,500.00	2-01-43-495-020 PUBLIC DEFENDER	
07/02/12	LLW	12-01040	KEN02 JAMES P. KENAH 1 SPRING TENNIS CLINICS	1,800.00	R-16-56-850-800 RECREATION SPECIAL	
Total for Batch: LLW				83,929.47		
Total for Date: 07/02/12		Total for All Batches:		83,929.47		

07/05/12	LLW	12-00536	UNI06 UNIVERSAL UNIFORMS 1 Uniform Allowance - Burns	454.69	2-01-25-240-043 UNIFORMS	
07/05/12	LLW	12-00619	LIA01 LIAM CONSTRUCTION INC. 6 CONTRACT APPLICATION # 6	232,000.00	C-04-55-848-901 Construction of New Firehouse Ord# 9-10	
07/05/12	LLW	12-00988	CAI01 CAIN & SON 1 Fire Extinguishers/service	623.00	2-01-25-240-058 EQUIPMENT	
07/05/12	LLW	12-00989	HOR04 Horizon Office Equipment 1 Monthly service contract - Jun	55.00	2-01-25-240-053 OFFICE EQUIP. & MAINT.	
07/05/12	LLW	12-00990	VER06 VERIZON WIRELESS 1 Monthly contract - May	200.04	2-01-25-240-153 RADIO SERVICE	
07/05/12	LLW	12-00991	ROY01 ROYAL COMMUNICATIONS INC. 1 Monthly Service Contract June	361.65	2-01-25-240-153 RADIO SERVICE	
			INT03 INTERNATIONAL AUTO BODY			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/05/12	LLW	12-00992	1 Repair damage 352	2,105.86	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/05/12	LLW	12-01016	GIL03 GILBY'S SCREEN PRINTING 1 Uniform Allowance - Burns	84.00	2-01-25-240-043 UNIFORMS	
07/05/12	LLW	12-01018	FE CHECK F & E Check Protector Sales Co 1 Toners/Ink Cartridges - Print	1,471.64	1-01-25-240-053 OFFICE EQUIP. & MAINT.	
07/05/12	LLW	12-01020	MOB01 L-3 COM MOBILE VISION INC 1 Repair Camera 357	113.75	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/05/12	LLW	12-01021	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Tires/Brakes 350	911.20	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/05/12	LLW	12-01022	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Repair AC 353	764.10	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/05/12	LLW	12-01023	AGL01 A.G.L. WELDING SUPPLY COMPANY 1 Replace/Hydrotest 7 O2 Tanks	362.79	2-01-25-240-058 EQUIPMENT	
07/05/12	LLW	12-01024	ETD01 ETD DISCOUNT TIRE CENTERS, INC 1 Service - 353	28.50	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/05/12	LLW	12-01050	KIN08 KINNELON VOLUNTEER FIRE CO. 1 JULY 2012 APPROPRIATIONS	6,000.00	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
07/05/12	LLW	12-01051	FOR04 FORD MOTOR CREDIT COMPANY 1 PAYMENT #15 - POLICE VEHICLES	1,495.85	2-01-25-240-057 POLICE NEW VEHICLE	
07/05/12	LLW	12-01052	VFI01 VFIS BENEFITS DIVISION 1 GL 50466-14 - INSURANCE COVER.	618.65	2-01-23-210-000 INSURANCE & BONDS O/E	
07/05/12	LLW	12-01054	DAR01 DARMOFALSKI ENGINEERING ASSOC. 1 KBA# 1374 - SCULLY	345.00	1374 SCULLY - 8 BIRCHWOOD TRAIL	
07/05/12	LLW	12-01054	2 KBA# 1369 - FEO	345.00	1369 4 RED OAK LANE #1369 FEO	
07/05/12	LLW	12-01054	3 KBA# 1368 - SUNRISE TRUST	230.00	1368 BYBO 1368 210 BOONTON AVE	
07/05/12	LLW	12-01054	4 KBA# 1356 - FAYSON LKS WATER	345.00	1356 15 GALLOWAY TERRACE	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/05/12	LLW	12-01054	5 KBA# 1356 - FAYSON LKS WATER	460.00	1356 15 GALLOWAY TERRACE	
			P.O. Total:	<u>1,725.00</u>		
07/05/12	LLW	12-01057	NJI01 NJ INTERGOVERNMENTAL INS. FUND 1 WORKERS COMPENSATION 2012	5,097.42	2-01-23-215-000 WORKERS COMPENSATION	
07/05/12	LLW	12-01058	OXF01 OXFORD HEALTH PLANS 1 BOROUGH JULY HEALTHCARE	69,376.45	2-01-23-220-000 GROUP INSURANCE FOR EMPLOYEES	
07/05/12	LLW	12-01058	2 LIBRARY JULY HEALTHCARE	12,173.88	2-01-29-390-000 MAINTENANCE PUBLIC LIBRARY	
			P.O. Total:	<u>81,550.33</u>		
07/05/12	LLW	12-01059	DEL08 DELTA DENTAL OF NEW JERSEY INC 1 BOROUGH JULY DENTAL BILL	3,632.44	2-01-23-220-000 GROUP INSURANCE FOR EMPLOYEES	
07/05/12	LLW	12-01059	2 LIBRARY JULY DENTAL BILL	503.42	2-01-29-390-000 MAINTENANCE PUBLIC LIBRARY	
			P.O. Total:	<u>4,135.86</u>		
07/05/12	LLW	12-01060	VER01 VERIZON 1 AC# 973 463 0103 980 74Y	37.51	2-01-43-490-076 TELEPHONE	
07/05/12	LLW	12-01061	SMO01 SMOKE RISE CLUB 1 17TH PAYMENT TOWER	1,345.19	2-01-20-100-101 CONTINGENT	
07/05/12	LLW	12-01062	DEL16 DE LAGE LANDEN 1 SHARP COPIER PAYMENT	196.61	2-01-20-100-053 OFFICE EQUIPMENT	
07/05/12	LLW	12-01063	PSE01 P.S.E. & G. 1 AC# 66 291 895 07	15.89	R-16-56-850-800 RECREATION SPECIAL	
07/05/12	LLW	12-01063	2 AC# 65 703 180 04	12.52	2-01-31-446-001 PUBLIC SERVICE GAS	
			P.O. Total:	<u>28.41</u>		
07/05/12	LLW	12-01064	MCI01 MCI EASTERN SECURITY 1 FAX LINE - 2DF49654	12.93	2-01-43-490-076 TELEPHONE	
07/05/12	LLW	12-01065	DAR01 DARMOFALSKI ENGINEERING ASSOC. 1 KGP12-06 / DUNN 4 TOBOGGAN TRL	230.00	1375 14 LEDGEWOOD TERRACE	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/05/12	LLW	12-01065	2 KGP12-05 /TADROUS-14 KENT BRK	460.00	TADROUS SAFWAT TADROUS	
07/05/12	LLW	12-01065	3 KBA 1375/SHERMAN 14 LEDGEWOOD	460.00	1375 14 LEDGEWOOD TERRACE	
P.O. Total:				<u>1,150.00</u>		
07/05/12	LLW	12-01066	FIN01 JOHN FINKLE 1 AIRLINE TICKET REIMBURSEMENT	297.60	F-22-56-850-801 FORFEITED FUNDS	
Total for Batch: LLW				<u>343,227.58</u>		
Total for Date: 07/05/12						
Total for All Batches:				<u>343,227.58</u>		
07/06/12	LLW	12-01027	AJ01 AJ'S pizza 1 PIZZA'S	320.00	R-16-56-850-800 RECREATION SPECIAL	
07/06/12	LLW	12-01030	SMO01 SMOKE RISE CLUB 1 2011 EXPENSES	31,244.00	2-01-26-325-000 SMOKE RISE CONDO ACT	
07/06/12	LLW	12-01044	PK01 P&K OFFICIATING 1 BASEBALL UMPIRE FEES	4,240.00	R-16-56-850-800 RECREATION SPECIAL	
07/06/12	LLW	12-01045	TRE02 TREASURER, STATE OF NEW JERSEY 1 2nd QUARTER MARR/CIVIL UNION	150.00	2-01-55-002-002 Marriage Licenses Due State	
07/06/12	LLW	12-01046	NJD07 NJ DEPT HEALTH & SENIOR SERV 1 JUNE 2012 MONTHLY REPORT	36.60	D-13-56-850-800 DOG TAX	
07/06/12	LLW	12-01048	PER01 KAREN PERRY 1 REIMBURSEMENT	131.45	R-16-56-850-800 RECREATION SPECIAL	
07/06/12	LLW	12-01055	ALL04 ALLIED OIL COMPANY 1 AID TO VOL FIRE - 6/6/2012	134.87	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
07/06/12	LLW	12-01055	2 DPW - GASOLINE - 6/6/2012	1,236.24	2-01-31-460-021 OPERATION OF VEHICLES DPW	
P.O. Total:				<u>1,371.11</u>		
Total for Batch: LLW				<u>37,493.16</u>		
Total for Date: 07/06/12						
Total for All Batches:				<u>37,493.16</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/09/12	LLW	12-00986	MGL01 M.G.L. FORMS SYSTEM 1 GENERAL CHECKS/ 2,500 ORDERED	464.00	2-01-20-100-036 OFFICE SUPPLIES	
07/09/12	LLW	12-01015	EMB02 EMBROIDME MORRISTOWN 1 SHIRTS FOR CANVASSERS	162.00	D-13-56-850-800 DOG TAX	
07/09/12	LLW	12-01041	ANE02 ANELLO FENCE, LLC 1 FENCE/FOOTINGS/NETTING	8,650.00	R-16-56-850-800 RECREATION SPECIAL	
07/09/12	LLW	12-01047	LAK04 Lakeland Septic Co., Inc. 1 JUNE PUMP OUTS	550.00	R-16-56-850-800 RECREATION SPECIAL	
07/09/12	LLW	12-01049	KIN09 KINNELON BOARD OF EDUCATION 2 JULY 2012 APPROPRIATIONS	500,000.00	2-01-55-001-001 School Taxes Payable	
07/09/12	LLW	12-01067	SMA01 SMART STOP STATE RT 23 1 (2) STORAGE UNITS	276.00	2-01-20-100-098 STORAGE	
07/09/12	LLW	12-01067	2 BALANCE DUE LAST BILL	100.00	2-01-20-100-098 STORAGE	
			P.O. Total:	376.00		
07/09/12	LLW	12-01068	DAR01 DARMOFALSKI ENGINEERING ASSOC. 1 KINNELON BOARD OF ADJUSTMENT	345.00	2-01-20-165-134 GENERAL	
07/09/12	LLW	12-01068	2 DPW EXPANSION - K08-05	345.00	C-04-55-843-904 DPW EXPANSION- ORD#10-09	
07/09/12	LLW	12-01068	3 KFD HOSE #2 - K11-02	2,269.00	C-04-55-854-901 CONSTRUCTION OF FH #2 (SECOND ORD)	
07/09/12	LLW	12-01068	4 CUTLASS RD IMPROVEMENTS K11-03	1,035.00	C-04-55-850-902 IMPRV CUTLASS/WOODLND ORD#2-11(UNFUNDED)	
07/09/12	LLW	12-01068	5 FORGE ROAD CULVERT	1,380.00	C-04-55-853-901 Reconstruction of Forge Road Culvert	
			P.O. Total:	5,374.00		
07/09/12	LLW	12-01069	MOR42 THE LAND CONSERVANCY OF NJ 1 BILLING 1/4 ADVISOR CONTRACT	2,750.00	V-27-56-800-800 Open Space	
07/09/12	LLW	12-01070	CAB01 CABLEVISION 1 AC# 07870-479209-01-9	74.90	2-01-31-440-034 INTERNET ACCESS	
			PIT06 PITNEY BOWES- RESERVE ACCOUNT			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/09/12	LLW	12-01071	1 POSTAGE REFILL JULY 2012	1,500.00	2-01-20-100-022 POSTAGE	
07/09/12	LLW	12-01073	ACC04 ACC BUSINESS 1 AC# 00001144703 TELEPHONE	347.41	2-01-31-440-020 TELEPHONE A&E	
07/09/12	LLW	12-01074	DEE01 DEER PARK SPRING WATER 1 WATER SERVICES	40.62	2-01-20-100-036 OFFICE SUPPLIES	
07/09/12	LLW	12-01075	CAB01 CABLEVISION 1 OPTIMUM ONLINE SERVICES	74.90	2-01-31-440-034 INTERNET ACCESS	
07/09/12	LLW	12-01076	ASCAP ASCAP 1 LICENSE FEE	331.74	2-01-20-100-101 CONTINGENT	
07/09/12	LLW	12-01077	DMC01 DMC ASSOCIATES INC. 1 REVISIONS TO SURVEY TECH 6/14	470.00	C-04-55-853-901 Reconstruction of Forge Road Culvert	
07/09/12	LLW	12-01078	PRO15 PROFESSIONAL INSURANCE 1 SEMI ANNUAL RISK MANAGEMT. FEE	8,554.13	2-01-23-210-000 INSURANCE & BONDS O/E	
07/09/12	LLW	12-01086	RAC02 RACHLES/MICHELE'S OIL CO., INC 1 AID TO VOL FIRE - 6/22/2012	237.45	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
07/09/12	LLW	12-01086	2 DPW DIESEL - 6/22/2012	715.10	2-01-31-460-021 OPERATION OF VEHICLES DPW	
P.O. Total:				952.55		
07/09/12	LLW	12-01087	ALL04 ALLIED OIL COMPANY 1 POLICE - GASOLINE - 6/28/2012	1,548.55	2-01-31-460-020 OPERATION OF VEHICLES POLICE	
07/09/12	LLW	12-01087	2 DPW - GASOLINE - 6/28/2012	468.62	2-01-31-460-021 OPERATION OF VEHICLES DPW	
07/09/12	LLW	12-01087	3 AID VOL FIRE GAS - 6/28/2012	165.14	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
P.O. Total:				2,182.31		
07/09/12	LLW	12-01088	BOR01 BOROUGH OF BUTLER ELECTRIC 1 AC# 9025-0 - JUNE 2012	200.60	R-16-56-850-800 RECREATION SPECIAL	
07/09/12	LLW	12-01088	2 AC# 8598-0 - JUNE 2012	20.68	R-16-56-850-800 RECREATION SPECIAL	
07/09/12	LLW	12-01088	3 AC# 3667-0 - JUNE 2012	88.82	R-16-56-850-800 RECREATION SPECIAL	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/09/12	LLW	12-01088	4 AC# 3623-1 - JUNE 2012	185.90	R-16-56-850-800 RECREATION SPECIAL	
07/09/12	LLW	12-01088	5 AC# 8489-0 - JUNE 2012	244.45	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	6 AC# 3663-0 - JUNE 2012	208.47	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	7 AC# 3662-0 - JUNE 2012	237.65	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	8 AC# 3661-0 JUNE 2012	4.64	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	9 AC# 3637-0 JUNE 2012	4.64	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	10 AC# 3630-0 JUNE 2012	701.52	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	11 AC# 3617-0 JUNE 2012	215.72	2-05-55-500-555 ELECTRIC	
07/09/12	LLW	12-01088	12 AC# 8876-0 JUNE 2012	110.97	2-01-31-435-000 STREET LIGHTING	
07/09/12	LLW	12-01088	13 AC# 3619-0 JUNE 2012	37.93	2-01-31-435-000 STREET LIGHTING	
07/09/12	LLW	12-01088	14 AC# 3618-0 JUNE 2012	34.97	2-01-31-435-000 STREET LIGHTING	
07/09/12	LLW	12-01088	15 AC# 3904-0 JUNE 2012	63.04	2-01-31-435-000 STREET LIGHTING	
07/09/12	LLW	12-01088	16 AC# 8992-0 JUNE 2012	16.86	2-01-31-430-021 ELECTRICITY BUILDING & GROUNDS	
07/09/12	LLW	12-01088	17 AC# 3623-0 JUNE 2012	3,929.37	2-01-31-430-021 ELECTRICITY BUILDING & GROUNDS	
07/09/12	LLW	12-01088	18 AC# 3611-0 JUNE 2012	556.67	2-01-31-430-021 ELECTRICITY BUILDING & GROUNDS	
07/09/12	LLW	12-01088	19 AC# 210-0 JUNE 2012	24.32	2-01-31-430-021 ELECTRICITY BUILDING & GROUNDS	
07/09/12	LLW	12-01088	20 AC# 208-0 JUNE 2012	258.38	2-01-31-430-021 ELECTRICITY BUILDING & GROUNDS	
07/09/12	LLW	12-01088	21 AC# 4629-0 JUNE 2012	57.74	2-01-31-430-020 ELECTRICITY HISTORICAL	
07/09/12	LLW	12-01088	22 AC# 3622-0 JUNE 2012	35.94	D-13-56-850-800 DOG TAX	
P.O. Total:				7,239.28		
07/09/12	LLW	12-01089	LEE03 CHUNG & CHRISTINE LEE 1 2011 STATE APPEAL REFUND	4,910.50	1-01-20-146-021 RESERVE FOR TAX APPEAL	
07/09/12	LLW	12-01103	NJD05 NJ DEPARTMENT OF TREASURY 1 MEDICAL WASTE GENERATOR-REN.	85.00	2-01-27-330-192 OTHER HEALTH PROGRAMS	
Total for Batch: LLW				545,089.34		
Total for Date: 07/09/12				545,089.34	Total for All Batches:	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/10/12	KMI	12-00631	NOR02 NORTH JERSEY NEWSPAPER 4 LEGAL ADS	73.19	2-01-20-100-021 LEGAL ADVERTISING	
			Total for Batch: KMI	73.19		
07/10/12	LLW	12-00933	DEB03 DE BLOCK ENVIRONMENTAL SERVICE 1 MONTHLY MAINT FOR MAY 2012	6,000.00	2-05-55-500-568 Wastewater Contractor (D2L)	
07/10/12	LLW	12-00934	DEB03 DE BLOCK ENVIRONMENTAL SERVICE 1 COPPER & ZINC	1,131.22	2-07-55-500-553 MISC	
07/10/12	LLW	12-00967	ONE02 One Call Concepts, INC. 1 PHONE MESSAGES FOR MAY 2012	60.18	2-05-55-500-553 TELEPHONE	
07/10/12	LLW	12-00968	JIM01 JIMMY THE SHOE DOCTOR 1 WORKBOOTS & CLOTHES FOR	209.90	2-01-26-290-043 WORK CLOTHES/NEW	
07/10/12	LLW	12-00969	PRI06 PRIME UNIFORM SUPPLY, INC 1 CLOTHES SERVICE FOR MAY 2012	450.25	2-01-26-290-032 WORK CLOTHES/SERVICE	
07/10/12	LLW	12-00970	HOM02 HOME DEPOT CREDIT SERVICE 1 SUPPLIES	101.10	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/10/12	LLW	12-00971	RIV06 Riverdale Environmental 1 VEGETATIVE WASTE CONTAINER	300.00	2-01-26-305-166 STUMP	
07/10/12	LLW	12-00972	ZEE01 ZEE MEDICAL SERVICES 1 MEDICAL SUPPLIES	164.20	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/10/12	LLW	12-00973	SP005 SPOT-A-WAY 1 FLOOR MAINT ON 6/11/12	225.00	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/10/12	LLW	12-00974	LIQ01 LIQUID ENGINEERING CORP. 1 FIX LEAK ON DENNIS WATER TANK	2,525.00	2-05-55-500-557 CONTRACTED SERVICES	
07/10/12	LLW	12-00975	NUT01 Nutley Supply 1 REPAIR BOILER AT LIBRARY	512.88	2-01-26-310-055 EQUIP SERVICE & REPAIRS	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/10/12	LLW	12-00977	HOM02 HOME DEPOT CREDIT SERVICE 1 BOY SCOUTS TROOP 277	401.51	G-02-41-770-301 Clean Communities	
07/10/12	LLW	12-00996	RIV06 Riverdale Environmental 1 REMOVE VEG. WASTE CONTAINER	300.00	2-01-26-305-166 STUMP	
07/10/12	LLW	12-00997	ODB02 ODB 1 PARTS FOR STREET SWEEPER	195.47	G-02-41-770-301 Clean Communities	
07/10/12	LLW	12-00998	HOM02 HOME DEPOT CREDIT SERVICE 1 JANITORIAL SUPPLIES	63.82	2-01-26-310-035 JANITORIAL SUPPLIES	
07/10/12	LLW	12-00998	2 BOY SCOUT LIFE PROJECT	270.31	G-02-41-715-301 Recycling Tonnage Grant	
P.O. Total:				<u>334.13</u>		
07/10/12	LLW	12-00999	BLO01 BLOOMINGDALE FLORIST 1 FRESH MEMORIAL DAY WREATH	150.00	2-01-26-310-024 GROUNDS CARE	
07/10/12	LLW	12-01000	VER06 VERIZON WIRELESS 1 MONTHLY CHARGES FOR 5/10-6/09	382.33	2-01-26-290-184 TELEPHONE REIMBURSEMENT	
07/10/12	LLW	12-01002	MOR21 MORRIS COUNTY M.U.A. 1 TIPPING FEES FOR MAY 2012	29,409.06	2-01-32-465-021 LANDFILL TIPPING FEES, O/E	
07/10/12	LLW	12-01003	CIR01 CIRCLE AUTO PARTS INC. 1 PARTS & SUPPLIES	490.20	2-01-26-315-020 MAINTENANCE OF VEHICLES POLICE	
07/10/12	LLW	12-01004	BOO01 BOONTON ELECTRIC SUPPLY CORP. 1 BULBS & BALLAST	695.03	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/10/12	LLW	12-01009	SUB03 SUBURBAN DISPOSAL 3 RECYCLING PICKUP	10,972.22	2-01-26-305-184 CURBSIDE RECYCLE P/U	
07/10/12	LLW	12-01009	4 BASIC AND BULK PICKUP	26,222.22	2-01-26-305-180 CURBSIDE P/U HOUSE	
P.O. Total:				<u>37,194.44</u>		
07/10/12	LLW	12-01025	RAC02 RACHLES/MICHELE'S OIL CO., INC 1 DPW - DIESEL - 6/15/2012	1,495.40	2-01-31-460-021 OPERATION OF VEHICLES DPW	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/10/12	LLW	12-01026	ALL04 ALLIED OIL COMPANY 1 AID TO VOL FIRE - 6/18/2012	179.90	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
07/10/12	LLW	12-01026	2 POLICE - GASOLINE - 6/18/2012	1,445.54	2-01-31-460-020 OPERATION OF VEHICLES POLICE	
07/10/12	LLW	12-01026	3 DPW - GASOLINE	1,767.48	2-01-31-460-021 OPERATION OF VEHICLES DPW	
P.O. Total:				<u>3,392.92</u>		
07/10/12	LLW	12-01032	WHI03 JOHN WHITEHEAD, JR. 1 Supplies for Boy Scouts	56.88	G-02-41-770-301 Clean Communities	
07/10/12	LLW	12-01033	STA STAPLES ADVANTAGE, DEPT NY 1 Black Ink for Printer	39.58	2-01-20-175-036 OFFICE SUPPLIES	
07/10/12	LLW	12-01081	PIN03 TIMOTHY A PINEAULT 1 REIMBURSEMENT	41.00	D-13-56-850-800 DOG TAX	
07/10/12	LLW	12-01090	HOM02 HOME DEPOT CREDIT SERVICE 1 SUPPLIES	375.23	2-01-26-310-030 MAINTENANCE & SUPPLIES	
07/10/12	LLW	12-01098	STA STAPLES ADVANTAGE, DEPT NY 1 BOXES FOR MIVING FILES	178.39	2-01-26-290-036 OFFICE SUPPLIES	
07/10/12	LLW	12-01105	BOR15 BOROUGH OF KINNELON 1 REVENUES PER BUDGET/DUE FR WO	16,418.00	2-05-99-002-001 DUE TO CURRENT	
07/10/12	LLW	12-01105	2 REVENUES PER BUDGET/DUE FR GC	170,755.00	C-04-55-800-902 DUE TO CURRENT	
07/10/12	LLW	12-01105	3 REVENUES PER BUDGET/DUE FIRE	30,000.00	M-22-56-000-001 FIRE PREV PENALTY MONEY	
P.O. Total:				<u>217,173.00</u>		
07/10/12	LLW	12-01110	GAM02 GAMMA REALTY CO. 1 2011 STATE APPEAL REFUND	18,817.85	2-01-20-146-021 RESERVE FOR TAX APPEAL	
07/10/12	LLW	12-01112	RAC02 RACHLES/MICHELE'S OIL CO., INC 1 AID TO VOL FIRE - 7/2/2012	371.28	2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
07/10/12	LLW	12-01112	2 DPW - DIESEL	485.01	2-01-31-460-021 OPERATION OF VEHICLES DPW	
P.O. Total:				<u>856.29</u>		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/10/12	LLW	12-01113	PSE01 P.S.E. & G. 1 AC# 65 703 163 03	232.38	2-01-31-446-001 PUBLIC SERVICE GAS	
07/10/12	LLW	12-01113	2 AC# 65 934 565 00	21.52	2-01-31-446-001 PUBLIC SERVICE GAS	
07/10/12	LLW	12-01113	3 AC# 66 600 623 00	43.07	R-16-56-850-800 RECREATION SPECIAL	
07/10/12	LLW	12-01113	4 AC# 67 348 047 04	73.92	2-01-20-175-070 GAS HEAT/SERVICE	
P.O. Total:				<u>370.89</u>		
07/10/12	LLW	12-01114	WES09 BOB WESTYDK 1 2ND QTR FUEL REIMBURSEMENT	135.30	2-01-25-265-057 Car Expense MILEAGE	
07/10/12	LLW	12-01114	2 1ST QTR FUEL REIMBURSEMENT	135.30	2-01-25-265-057 Car Expense MILEAGE	
P.O. Total:				<u>270.60</u>		
07/10/12	LLW	12-01115	BUZ01 THE BUZAK LAW GROUP, LLC. 1 KN-5000 TRANS/GENERAL MATTERS	225.00	2-01-20-155-121 GENERAL MATTERS	
07/10/12	LLW	12-01117	DAR01 DARMOFALSKI ENGINEERING ASSOC. 1 HMR PROPERTIES/KPB790	1,150.00	790 84 BOONTON AVENUE	
07/10/12	LLW	12-01117	2 MANOOGIAN/KBA1362	287.50	1362 5 PEPPERIDGE TREE/1362/MANOOGI	
07/10/12	LLW	12-01117	3 MANNA / KBA 1376	690.00	1376 25 FORESTDALE ROAD	
P.O. Total:				<u>2,127.50</u>		
Total for Batch: LLW				<u>326,652.43</u>		
Total for Date: 07/10/12						
Total for All Batches:				<u>326,725.62</u>		
07/11/12	LLW	12-00919	CRE05 CREATIVE PRODUCT SOURCING INC 1 T-SHIRTS - DARE	1,075.90	K-17-56-000-001 KAMELOT O/E	
07/11/12	LLW	12-01055	ALL04 ALLIED OIL COMPANY 3 POLICE - GASOLINE - 6/6/2012	1,799.33	2-01-31-460-020 OPERATION OF VEHICLES POLICE	
07/11/12	LLW	12-01116	MOR52 MORRIS MUNICIPAL JOINT INS 1 WKRS COMP/2ND INSTALL 2012	72,584.39	2-01-23-215-000 WORKERS COMPENSATION	
07/11/12	LLW	12-01116	2 GENERAL LIAB/MULTI	77,473.53	2-01-23-210-000 INSURANCE & BONDS O/E	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/11/12	LLW	12-01116	3 WKRS COMP/2ND INSTALL 2012	3,185.09	2-01-23-210-000 INSURANCE & BONDS O/E	
				P.O. Total:	153,243.01	
07/11/12	LLW	12-01118	DAR01 DARMOFALSKI ENGINEERING ASSOC. 1 BOA/JUNE 2012 MEETING ATTEND	345.00	2-01-20-165-134 GENERAL	
07/11/12	LLW	12-01118	2 PLANNING BD/MEETING 6/7 ATTEND	230.00	2-01-21-180-094 ENGINEER/CONTRACTED	
				P.O. Total:	575.00	
07/11/12	LLW	12-01119	CO003 COOPERATIVE COMMUNICATIONS INC 1 AC# 973 838 0014	106.08	2-01-31-440-023 TELEPHONE HISTORICAL COMM.	
07/11/12	LLW	12-01119	2 AC# 973 283 8536	59.88	2-07-55-500-553 MISC	
07/11/12	LLW	12-01119	3 AC# 973 283 2694	100.19	2-05-55-500-553 TELEPHONE	
07/11/12	LLW	12-01119	4 AC# 973 838 7644	175.76	2-01-43-490-076 TELEPHONE	
07/11/12	LLW	12-01119	5 AC# 973 283 0413	1,906.33	2-01-31-440-020 TELEPHONE A&E	
				P.O. Total:	2,348.24	
07/11/12	LLW	12-01120	BOR11 BOROUGH OF BLOOMINGDALE 1 3RD QTR ANIMAL CONTROL	5,707.50	2-01-42-340-217 INTERLOCAL ANIMAL CONTROL SERVICES	
07/11/12	LLW	12-01121	HOM02 HOME DEPOT CREDIT SERVICE 1 FANS	199.92	R-16-56-850-800 RECREATION SPECIAL	
07/11/12	LLW	12-01121	2 DPW MERCHANDISE SUPPLIES	78.99	2-01-26-310-030 MAINTENANCE & SUPPLIES	
				P.O. Total:	278.91	
				Total for Batch: LLW	165,027.89	
Total for Date: 07/11/12				Total for All Batches:	165,027.89	

07/12/12	LLW	12-00108	MUN01 MUN CLERK ASSOC OF MORRIS CTY 2 DEPUTY CLERK	75.00	2-01-20-120-044 DUES	
07/12/12	LLW	12-01123	ALL04 ALLIED OIL COMPANY 1 DPW - GASOLINE	1,473.74	2-01-31-460-021 OPERATION OF VEHICLES DPW	
07/12/12	LLW	12-01123	2 POLICE - GASOLINE - 1/13/2012	2,071.36	2-01-31-460-020	

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BOROUGH OF KINNELON
Received P.O. Batch Listing By P.O. Number

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/12/12	LLW	12-01123	3 AID TO VOL FIRE GAS 1/13/2012	115.92	OPERATION OF VEHICLES POLICE 2-01-25-255-000 AID TO KINNELON FIRE COMPANY	
			P.O. Total:	<u>3,661.02</u>		
07/12/12	LLW	12-01128	MOR42 THE LAND CONSERVANCY OF NJ 2 ENVIROMENTAL RESOURCE INVENT.	5,000.00	v-27-56-800-800 Open Space	
			Total for Batch: LLW	<u>8,736.02</u>		
			Total for Date: 07/12/12			
			Total for All Batches:	<u>8,736.02</u>		

Batch Id	Batch Total
Total for Batch: KMI	73.19
Total for Batch: LLW	1,510,155.89
Total of All Batches:	<u>1,510,229.08</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND APPROPRIATIONS	1-01	8,124.39	0.00
CURRENT FUND APPROPRIATIONS	2-01	972,984.37	0.00
WATER FUND	2-05	26,720.46	0.00
SEWER FUND	2-07	<u>1,191.10</u>	<u>0.00</u>
Year Total:		1,000,895.93	0.00
	C-04	421,013.60	0.00
DOG TAX	D-13	275.54	0.00
	F-22	297.60	0.00
STATE AND FEDERAL GRANTS	G-02	6,208.17	0.00
KAMELOT	K-17	1,075.90	0.00
	M-22	30,000.00	0.00
RECREATION SPECIAL	R-16	29,299.03	0.00
	V-27	7,750.00	0.00
RECYCLE FUND	Y-21	286.42	0.00
Total of All Funds:		<u>1,505,226.58</u>	<u>0.00</u>

Project Description	Project No.	Project Total
15 GALLOWAY TERRACE	1356	805.00
5 PEPPERIDGE TREE/1362/MANOOGI	1362	287.50
BYBO 1368 210 BOONTON AVE	1368	230.00
4 RED OAK LANE #1369 FEO	1369	345.00
SCULLY - 8 BIRCHWOOD TRAIL	1374	345.00
14 LEDGEWOOD TERRACE	1375	690.00
25 FORESTDALE ROAD	1376	690.00
84 BOONTON AVENUE	790	1,150.00
SAFWAT TADROUS	TADROUS	460.00
Total of All Projects:		<u>5,002.50</u>

July 19, 2012

Roll Call: S. Cobell, Yes;
D. O'Dougherty, Yes; A. SanFilippo, Yes;
G. Moleta, Yes; R. Mondello, Yes.

CONSENT AGENDA:

A motion was offered of approval of minutes as amended by Councilman Gary Moleta and seconded by Councilman Stephen Cobell, The following motions and resolutions were offered for approval, Councilman Daniel O'Dougherty abstained from letter a: Approval of Minutes for June 21, 2012, he was not present for June's meeting

WHEREAS, the Borough Council of the Borough of Kinnelon has reviewed the Special Consent Agenda consisting of various proposed Resolutions and Motions, and

WHEREAS, the Council Members of the Borough of Kinnelon did not desire to remove any item from the Agenda,

NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and Motions are hereby approved:

- a. Approval of Minutes: Mayor and Council June 21, 2012
- b. RESOLUTION 7.01.12 Authorize Deputy Clerk to Advertise for Sealed Bids for the Reconstruction of Forge Road (Attached)
- c. RESOLUTION 7.02.12 Refund Overpayment of 2011 Property Taxes – Block 30.01 – Lot73 South Glen Road (Attached)
- d. RESOLUTION 7.03.12 Refund Overpayment of 2011 Property Taxes Block 111 lot 29.03 139 Kinnelon Road (Attached)
- e. RESOLUTION 7.04.12 Chapter 159 for \$917.37 Alcohol Rehabilitation Grant (Attached)
- f. RESOLUTION 7.05.12 Chapter 159 for 15,600.00 Morris County Historic Preservation Grant (Attached)
- g. RESOLUTION 7.06.12 Authorizing to hire Temporary Deputy Court Clerk (Attached)
- h. RESOLUTION 7.07.12 Authorizing 2012 Contract with Borough Prosecutor (Attached)
- i. RESOLUTION 7.08.12 Authorize Mayor to sign Professional Services Agreement with SESI – DPW Garage Expansion (Attached)
- j. RESOLUTION 7.09.12 Refund Driveway Bond for 12 Ricker Road (Attached)
- k. RESOLUTION 7.10.12 Authorizing Mayor to Sign Police Accreditation with Morris County Joint Insurance Fund (Attached)
- l. RESOLUTION 7.11.12 Opposing the Proposed Commuter Tax on New Jersey Residents (Attached)

RESOLUTION 7.01.12

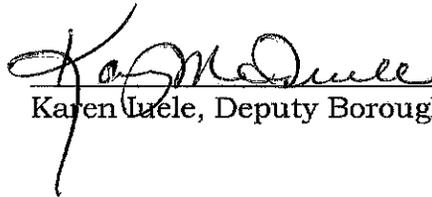
AUTHORIZE DEPUTY CLERK TO
ADVERTISE FOR SEALED BIDS FOR
RECONSTRUCTION OF FORGE ROAD

WHEREAS, the Borough of Kinnelon desires to initiate a reconstruction project for Forge Road; and

WHEREAS, the Borough desires to advertise for sealed bids for the reconstruction of Forge road when specifications are available.

NOW, THEREFORE, BE IT RESOLVED, that the Kinnelon Mayor and Council do hereby authorize the Deputy Clerk of the Borough to advertise for sealed bids when specifications are available from the borough engineer.

July 19, 2012

A handwritten signature in cursive script, appearing to read "Karen Luele", is written over a horizontal line.

Karen Luele, Deputy Borough Clerk

RES. # 7.02.12

WHEREAS, the Tax Court of New Jersey has entered Judgments on appeals filed by taxpayers in the Borough of Kinnelon; and

WHEREAS, total 2011 property taxes have been paid on this property, and

WHEREAS, this reduction in assessment has resulted in an overpayment of 2011 property taxes,

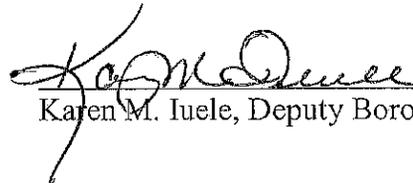
NOW, THEREFORE, BE IT RESOLVED, that the Borough of Kinnelon be authorized to issue a refund check to Chung and Christine Lee, in the amount of \$4,910.50 for overpayment of 2011 property taxes. Block 30.01, Lot 73 also known as 228 South Glen Road.

ROLL CALL:

July 19, 2012
Lisa A. Kimkowski, CTC
Tax Collector
BOROUGH OF KINNELON

I, Karen M. Iuele, Deputy Borough Clerk, Borough of Kinnelon, hereby certify this to be a true copy of the resolution which was duly passed at the regular meeting of The Borough of Kinnelon Mayor and Council on July 19, 2012.

DATE: 07/19/12



Karen M. Iuele, Deputy Borough Clerk

RES. # 4.03-12

WHEREAS, the Tax Court of New Jersey has entered Judgments on appeals filed by taxpayers in the Borough of Kinnelon; and

WHEREAS, total 2011 property taxes have been paid on this property, and

WHEREAS, this reduction in assessment has resulted in an overpayment of 2011 property taxes,

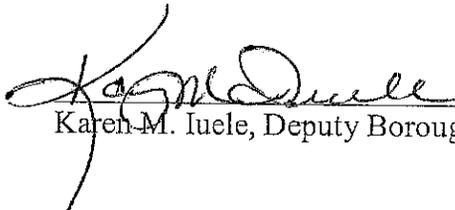
NOW, THEREFORE, BE IT RESOLVED, that the Borough of Kinnelon be authorized to issue a refund check to Gamma Realty Co., in the amount of \$18,817.85 for overpayment of 2011 property taxes. Block 111, Lot 29.03 also known as 139 Kinnelon Road.

ROLL CALL:

July 19, 2012
Lisa A. Kimkowski, CTC
Tax Collector
BOROUGH OF KINNELON

I, Karen M. Iuele, Deputy Borough Clerk, Borough of Kinnelon, hereby certify this to be a true copy of the resolution which was duly passed at the regular meeting of The Borough of Kinnelon Mayor and Council on July 19, 2012.

DATE: 07/19/12


Karen M. Iuele, Deputy Borough Clerk

RESOLUTION 7.04.12

CHAPTER 159 TO ADD
ALCOHOL EDUCATION AND
REHABILITATION GRANT
FUND TO THE 2012
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 2012 which item is now available as a revenue from

MISCELLANEOUS REVENUES

State and Federal Revenues Offset with appropriations:

Alcohol Education and Rehabilitation Grant \$917.37

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$917.37 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:

Alcohol Education and Rehabilitation Grant \$917.37

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: 7/19/2012


Karen M. Luele,
Deputy Borough Clerk

RESOLUTION 7.05.12

CHAPTER 159 TO ADD
MORRIS COUNTY HISTORIC
PRESERVATION GRANT
FUND TO THE 2012
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 2012 which item is now available as a revenue from

MISCELLANEOUS REVENUES

State and Federal Revenues Offset with appropriations:

Morris County Historic Preservation Grant \$15,600.00

SECTION 2.

BE IT FURTHER RESOLVED that a like sum of \$15,600.00 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:

Morris County Historic Preservation Grant \$15,600.00

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: 7/19/2012


Karen M. Iuele,
Deputy Borough Clerk

RESOLUTION 7. *No.*12

AUTHORIZING TO HIRE TEMPORARY
DEPUTY COURT CLERK

WHEREAS, there exists a need to hire a Temporary Deputy Court Clerk for the Borough of Kinnelon; and

WHEREAS, this positions was advertised and interviews were held with our CFO and Court Clerk; and

WHEREAS, based on those interviews, it was determined Susan Inturrisi of North Haldon, New Jersey was the successful candidate.

NOW, THEREFORE, BE IT RESOLVED that Susan Inturrisi was hired as Temporary Deputy Court Clerk at a salary of \$21.00 per hour, effective July 9, 2012, pending a satisfactory background check.

Record of Council Vote on Passage

Councilman	Aye	Nay	Abstain	Absent	Councilman	Aye	Nay	Abstain	Absent
Freda				✓	Cobell	✓			
O'Dougherty	✓				SanFilippo	✓			
Moleta	✓				Mondello	✓			

CERTIFICATION

I, Karen M. Iuele, Deputy 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 July 19, 2012.

Dated: 7/19/2012


Karen M. Iuele, Deputy Borough Clerk

RESOLUTION 7. 07 .12

AUTHORIZING 2012 CONTRACT
FOR THE BOROUGH PROSECUTOR

BE IT RESOLVED by the Kinnelon Mayor and Council, that commencing on January 1, 2012, the following contract for the hereinafter listed official position of employment shall be as follows:

DEPARTMENT

CONTRACT

MUNICIPAL PROSECUTOR

\$13,000.00 ANNUAL

K. M. Duille
Deputy Borough Clerk
7/12/12

RESOLUTION 7.08.12

AUTHORIZE MAYOR TO SIGN AGREEMENT
WITH SESI, FOR GEOTECHNICAL INVESTIGATION
AND REPORT – DPW GARAGE EXPANSION

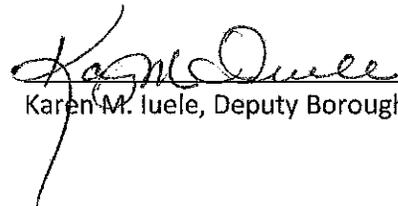
WHEREAS, the Borough of Kinnelon authorizes the Mayor to sign agreement with SESI, Consulting Engineers, 12A Maple Avenue, Pine Brook, New Jersey 07058;

WHEREAS, SESI Consulting Engineers will render professional services for the Geotechnical Investigation and Report for the DPW Garage Expansion; and

WHEREAS, the governing body of the Borough of Kinnelon has certified that the professional services of SESI will not exceed \$4,000.00.

NOW, THEREFOR, BE IT RESOLVED, that the Mayor and Council of the Borough of Kinnelon does hereby authorize the Mayor to sign the agreement with SESI Consulting Engineers, for the Geotechnical Investigation and Report.

Dated: July 19, 2012



Karen M. Iuele, Deputy Borough Clerk

RESOLUTION 7.09.12

TO REFUND DRIVEWAY BOND
FOR 12 RICKER ROAD

WHEREAS, Doreen Elborj was required to submit a \$100.00 Driveway bond for permit #1660 in order to alter an existing driveway located at 12 Ricker Road; and

WHEREAS, the driveway was installed, inspected and approved by the Public Works Foreman; and

WHEREAS, it is deemed appropriate to refund the driveway bond to Doreen Elborj, 12 Ricker Road; Kinnelon, New Jersey, in the amount of \$100.00

NOW THEREFORE, BE IT RESOLVED the chief Financial officer is hereby authorized to refund a check in the amount of \$100.00 payable to Doreen Elborj.

Dated 7/19/2012



Karen Iuele
Deputy Borough Clerk

RESOLUTION 7.11.12

A RESOLUTION OF THE BOROUGH OF KINNELON
OPPOSING THE PROPOSED "COMMUTER TAX" ON
NEW JERSEY RESIDENTS WHO WORK IN NEW YORK CITY

WHEREAS, the Mayor and Council of the Borough of Kinnelon received Resolution 47 from the Morris County Board of Chosen Freeholders noting their opposition to the "Commuter Tax" proposed by Manhattan Borough President Scott Stringer; and

WHEREAS, the Mayor and Council of the Borough of Kinnelon join the Morris County Board of Chosen Freeholders in opposing this tax on anyone who works in New York City, but does not reside in New York City; and

WHEREAS, reinstating this tax would have a financial impact on the residents of the Borough of Kinnelon who travel to New York City for work on a daily basis, thus forcing these residents to endure yet another tax during our current difficult economic times.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Kinnelon strongly oppose the imposition of this tax on anyone who works in New Your City, but resides elsewhere.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Kinnelon urge New York City Mayor Michael R. Bloomberg, Manhattan Borough President Scott Stringer and the Members of the City Council to reconsider the imposition of this unfair tax.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to New York City Mayor Michael Bloomberg, Manhattan Borough President Scott Stringer and the Members of the New York City Council, New Jersey Governor Chris Christie, Lieutenant Governor Kim Guadagno, Stat Senator Kevin J. O'Toole, State Senator Joseph Pennacchio, Assemblywoman BettyLou DeCroce, Assemblyman Jay Webber and the governing bodies of Morris County Municipalities.

Dated: July 19, 2012



Robert W. Collins, Mayor

July 19, 2012

The foregoing motions and resolutions were approved by the following roll-call vote:

Roll Call:	S. Cobell, Yes;
D. O'Dougherty, Yes;	A. SanFilippo, Yes;
G. Moleta, Yes;	R. Mondello, Yes.

ORDINANCE 13-12 -AMENDING CHAPTER 207- SOLAR PANEL INSTALLATION

The Mayor ordered the Clerk to read the notice and ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 207, ZONING,
OF THE CODE OF THE BOROUGH OF KINNELON

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on June 21, 2012.

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.

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, all parties in interest, and citizens.

Paul Schuckalo Jr. 4 Pine Hill Road. First he thanked the Mayor and Council on solar, I think solar in the future is going to be a big deal. His concern is that it is going to be limited to the rear of a resident and roofs only, and not on the ground. He was concerned with the long term implication of this. In a wooded area like ours and a lot of other residents, the front of the house would be the greatest sun exposure. Also a lot of home owners have land and putting the solar panel on the ground would reap rewards for home owners.

Mayor Collins mentioned that he was on a trip to Trenton, while driving there was a solar field out in the yard. It may serve the homeowner well, but from a character standpoint my preference it should have been on the roof. There are allowances for people to obtain variances. Kinnelon is a very special community and we would like to keep to what looks right for the community. It is also a safety issue for the fire company in fighting fires if need be to get through the roof. The effort was not to change the character of the borough.

Mr. Schuckalo had asked if it has been discussed on the limitations with the solar companies, and how that would affect the gages they bases it on.

Mayor Collins replied that every homeowner has the right to bring in a consultant to tell them what they could and couldn't do and if they need to go before the Board of Adjustment to apply for a variance.

**ORDINANCE NO. 13-12 AN ORDINANCE TO AMEND CHAPTER 207, ZONING, OF
THE CODE OF THE BOROUGH OF KINNELON**

WHEREAS, the Borough Council of the Borough of Kinnelon (“Borough”) has determined that the purpose of this Ordinance is to promote the safe, effective and efficient use of solar panels; and

WHEREAS, the Borough Council of the Borough of Kinnelon has determined that it is necessary to establish requirements for the installation of solar panels and to address other issues related to alternative energy within the Borough of Kinnelon; and

WHEREAS, the Borough Council of the Borough of Kinnelon is authorized to pass this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Kinnelon, County of Morris, State of New Jersey, a new section, “Alternative Energy”, is hereby added to Chapter 207, Zoning, of the Code of the Borough of Kinnelon as follows:

A. Definitions.

- (i) **Solar energy system** – a solar energy system and all associated equipment which converts solar energy into usable electrical energy, heats water or produces hot air or other similar function through the use of solar panels.
- (ii) **Solar panels** – a structure containing one or more receptive cells, the purpose of which is to convert solar energy into usable electrical energy by way of solar energy system.
- (iii) **Wind Generator or Wind Turbine** – Equipment that converts energy from the wind into electricity. This term includes the rotor, blades, and associated mechanical and electrical conversion components necessary to generate, store and/or transfer energy.

B. Purpose.

The purpose of this section is to establish requirements for the installation of solar panels within the Borough of Kinnelon.

C. Permit Requirements.

- (i) Before any solar panel may be installed, plans for such installation shall be submitted to the Kinnelon Building Department and Kinnelon Fire Department officials. No solar panel shall be installed without a permit issued by the Borough.
- (ii) The design of the solar panel system shall conform to all applicable industry standards including the New Jersey Uniform Construction Code, the National Electric Code and the Kinnelon Building Code and Zoning Regulations. The applicant shall submit certificates of design compliance obtained by the equipment manufacturer from a certified organization and any such design shall be certified by an Engineer registered in the State of New Jersey. The manufacturer specifications shall be submitted as part of the application.

D. Installation Requirements.

- (i) Solar panels shall be permitted as a rooftop installation only in any zoning district. A roof-mounted system may be mounted on a principal building or accessory building. Ground mounted solar systems or arrays shall not be permitted except on Borough owned property.
- (ii) Roof-mounted solar panels shall be mounted parallel to the roof angle and shall not exceed a height of 12 inches above the rooftop.
- (iii) A roof-mounted solar panel that is mounted on a flat roof may be angled to achieve maximum sun exposure but shall not exceed 5 feet above the roof. No such mounted solar panel shall exceed the maximum permitted height of the structure.
- (iv) All roof-mounted panels shall be installed at least 3 feet from the roof edges.
- (v) Roof-mounted solar panels shall not be permitted on the front roof of a structure which faces a street. This requirement shall also apply to the side street of a corner lot. Solar panels shall be located on a rear-or-side-facing roof, as viewed from any adjacent street. The removal of potential obstructions such as interceding vegetation shall not be sufficient cause for permitting a front-facing installation. All solar energy systems shall comply with the following conditions:
 - a. Solar panels shall be placed such that concentrated solar radiation or glare shall not be directed onto nearby properties, businesses, residential homes or roadways.

- b. All exterior electrical lines must be painted a color scheme that matches as closely as reasonable possible the color of the structure and adjacent materials.
- c. An external disconnect switch, which is clearly identified and unobstructed, shall be provided.
- d. Signage identifying the use of solar panels shall be posted at an easily visible location. The signage shall clearly state the name, address and telephone number of the vendor authorized to deactivate the solar panel system in the case of an emergency.
- e. In addition to the required signage, property owners shall provide the Borough Fire Official with a map illustrating the location of the disconnect switch, as well as any information regarding the vendor authorized to deactivate the solar panel.
- f. Marking is required on all interior and exterior direct conduit, raceway, enclosures, cable assemblies and junction boxes to alert the Fire Service to avoid cutting them.

E. Wind Generators or Wind Turbines Prohibited.

Wind generators, wind turbines, and similar devices shall be prohibited in any zone of the municipality except on Borough owned property.

SEVERABILITY. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

INCONSISTENT ORDINANCES. Ordinances, resolutions, and regulations or parts of ordinances, resolutions, and regulations inconsistent herewith, are hereby repealed to the extent of such inconsistency.

6/19/12

ORDINANCE # 14-12

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION OF \$120,000 FOR THE PREPARATION OF AN APPROVED TAX MAP BY THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the Local Budget Law of New Jersey, and in particular N.J.S.A. 40A:4-53, a special emergency appropriation in the amount of \$120,000 is hereby authorized and made for the purpose of the preparation of an approved tax map by the Borough of Kinnelon, in the County of Morris, New Jersey (the "Borough").

Section 2. The Borough is hereby authorized to finance such appropriation from surplus funds available or by issuing special emergency notes from time to time in accordance with the provisions of N.J.S.A. 40A:4-55, all as shall be determined by and pursuant to a resolution or resolutions of the Borough to be hereafter adopted.

Section 3. In accordance with the requirements of N.J.S.A. 40A:4-53, a copy of this ordinance as adopted shall be filed with the Director of Local Government Services in the Department of Community Affairs of the State of New Jersey.

Section 4. This ordinance shall take effect after publication after final adoption, as provided by law.

July 19, 2012

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, all parties in interest, and citizens. Hearing none, the Mayor closed this portion of the meeting to the public.

Councilman Gary Moleta then offered the following resolution and moved its adoption. This motion was seconded by Councilman Stephen Cobell.

RESOLVED that the above ordinance, as read on Second Reading at this meeting be adopted and finally passed.

The Mayor then asked the Clerk to call the roll on the passage thereof, and the vote was as follows:

ROLL CALL:	D. O'Dougherty, Yes;
G. Moleta, Yes;	S. Cobell, Yes;
A. SanFilippo, Yes;	R. Mondello, Yes.

The Mayor declared the ordinance adopted and finally passed, approved the same, and ordered the Clerk to publish the notice thereof.

ORDINANCE 15-12 AMENDING ORDINANCE 18-09 AND 19-09,
RECONDITIONING OF FIRE TRUCK

The Mayor ordered the Clerk to read the notice and ordinance entitled:

ORDINANCE PROVIDING FOR THE SUBSTANTIAL RECONDITIONING
OF A FIRE TRUCK BY THE BOROUGH OF KINNELON, IN THE COUNTY
OF MORRIS, NEW JERSEY AND APPROPRIATING \$74,757.74
THEREFOR, CONSTITUTING PROCEEDS OF BOND
ANTICIPATION NOTES OF THE BOROUGH HERETOFORE ISSUED

This ordinance was introduced and passed on first reading at a regular meeting of the Governing Body held on June 21, 2012.

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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6/19/12

ORDINANCE # 15-12

ORDINANCE PROVIDING FOR THE SUBSTANTIAL RECONDITIONING OF A FIRE TRUCK BY THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$74,757.74 THEREFOR, CONSTITUTING PROCEEDS OF BOND ANTICIPATION NOTES OF THE BOROUGH HERETOFORE ISSUED.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. The improvement described in Section 2 of this ordinance has heretofore been and is hereby authorized to be made or acquired by the Borough of Kinnelon, New Jersey, as a general improvement, and there is hereby appropriated therefor the sum of \$74,757.74, said sum constituting proceeds of bond anticipation notes of the Borough heretofore issued and not necessary for financing the purposes for which issued and now available for financing the said improvement or purpose.

Section 2. The improvement or purpose for the financing of which the appropriation is made as provided in Section 1 of this ordinance is the substantial reconditioning of a fire tanker truck for use by the Kinnelon Volunteer Fire Company, including all appurtenances, accessories, and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and heretofore and heretofore and hereby approved.

Section 3. It is the opinion of the Borough Council of the Borough, as the governing body thereof, that it is in the best interest of the Borough that \$74,757.74 constituting proceeds of bond anticipation notes of the Borough heretofore issued under Ordinance Nos. 18-

09 (\$60,649) and 19-09 (\$14,108.74) shall be appropriated to and used to finance costs, including incidental expenses, of the improvement or purpose above described in Section 2 of this ordinance.

Section 4. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 5. This ordinance shall take effect after final passage as provided by law.

ORDINANCE 16-12
 AN ORDINANCE ESTABLISHING SALARY RANGES
 FOR THE BOROUGH OF KINNELON

BE IT ORDAINED BY the Kinneelon Mayor and Council, County of Morris, State of New Jersey as follows:

1. Commencing January 1, 2012 the following constitutes the salary ranges for the hereinafter listed officials, positions of employment within which the Governing Body shall, from time to time, by resolution, fix the salaries for persons employed in positions within a salary range.

Title	Minimum	Per	Maximum	Per
Mayor	\$ 3,000.00	Year	\$ 8,000.00	Year
Council	\$ 1,000.00	Year	\$ 3,000.00	Year
Chief Financial Officer	\$ 105,000.00	Year	\$ 110,000.00	Year
Borough Clerk	\$ 50,000.00	Year	\$ 100,000.00	Year
Deputy Borough Clerk	\$ 25,000.00	Year	\$ 50,000.00	Year
Webmaster	\$ 1,500.00	Year	\$ 3,000.00	Year
Treasurer	\$ 25,000.00	Year	\$ 60,000.00	Year
Administrative Assist./Finance	\$ 20,000.00	Year	\$ 45,000.00	Year
Tax Collector/Utility Collector	\$ 25,000.00	Year	\$ 60,000.00	Year
Part Time Tax & Utility Assist.	\$ 9.00	Hour	\$ 25.00	Hour
Assessor/Appraiser	\$ 20,000.00	Year	\$ 35,000.00	Year
Part Time Assessor Secretary	\$ 15,000.00	Year	\$ 30,000.00	Year
Environmental Secretary	\$ 1,000.00	Year	\$ 5,000.00	Year
Open Space Secretary	\$ 200.00	Mtn.	\$ 200.00	Mtn.
Planning Board Secretary P/T	\$ 5,000.00	Year	\$ 15,000.00	Year
Zoning Board Secretary P/T	\$ 5,000.00	Year	\$ 15,000.00	Year
Zoning Official	\$ 500.00	Year	\$ 8,500.00	Year
Board of Health Secretary P/T-Registrar	\$ 20,000.00	Year	\$ 50,000.00	Year
Deputy Registrar	\$ 500.00	Year	\$ 1,000.00	Year
Recreation Director	\$ 25,000.00	Year	\$ 50,000.00	Year
DPW Superintendent	\$ 50,000.00	Year	\$ 115,000.00	Year
DPW Foreman	\$ 45,000.00	Year	\$ 85,000.00	Year
DPW Working Foreman	\$ 40,000.00	Year	\$ 80,000.00	Year
DPW Secretary P/T	\$ 12,000.00	Year	\$ 20,000.00	Year
DPW Maintainers	\$ 13.83	Hour	\$ 35.00	Hour
Recycling Watchman	\$ 14.00	Hour	\$ 16.00	Hour
Janitorial Service Staff	\$ 15.00	Hour	\$ 20.00	Hour
Zoning Official	\$ 5,000.00	Year	\$ 10,000.00	Year
Fire Official	\$ 5,000.00	Year	\$ 10,000.00	Year
Municipal Court Judge	\$ 10,000.00	Year	\$ 30,000.00	Year
Municipal Court Administrator	\$ 20,000.00	Year	\$ 55,000.00	Year
Deputy Court Clerk	\$ 20,000.00	Year	\$ 40,000.00	Year

Call Out	\$ 30.00	Hour	\$ 40.00	Hour
Police Chief	\$ 110,000.00	Year	\$ 150,000.00	Year
Police Lieutenant	\$ 110,000.00	Year	\$ 130,000.00	Year
Police Patrolmen	\$ 40,500.00	Year	\$ 103,079.00	Year
Police Sergeants	\$ 104,695.00	Year	\$ 108,925.00	Year
Police Dispatcher Full Time	\$ 35,000.00	Year	\$ 55,000.00	Year
Police Dispatchers Part Time	\$ 14.00	Hour	\$ 25.00	Hour
Crossing Guards	\$ 15.00	Hour	\$ 20.00	Hour
Special Police Officer	\$ 10.00	Hour	\$ 15.00	Hour
Fire Prevention Officer	\$ 7,000.00	Year	\$ 8,000.00	Year
Museum Docents	\$ 10.00	Hour	\$ 20.00	Hour
Emergency Management Secretary p/t	\$ 10.00	Hour	\$ 20.00	Hour
Temporary Clerical Help	\$ 10.00	Hour	\$ 30.00	Hour
Library Director	\$ 82,000.00	Year	\$ 100,000.00	Year
Library Adm. Asst.	\$ 35,000.00	Year	\$ 45,000.00	Year
Reference Librarian F/T	\$ 50,000.00	Year	\$ 60,000.00	Year
Youth Services	\$ 36,000.00	Year	\$ 40,000.00	Year
Head of Circulation	\$ 45,000.00	Year	\$ 50,000.00	Year
Clerk Interlibrary Loan	\$ 35,000.00	Year	\$ 45,000.00	Year
Asst./Clerical P/T Library	\$ 13.00	Hour	\$ 30.00	Hour
Library Page	\$ 7.25	Hour	\$ 10.00	Hour
Recreation Summer Staff P/T	\$ 7.25	Hour	\$ 20.00	Hour

Certified to be a true copy of an ordinance which was introduced at the regular meeting of the Kinnelon Mayor and Council held on June 21, 2012

June 21, 2012

Elizabeth M. Sebrowski, RMC
Borough Clerk

July 19, 2012

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, all parties in interest, and citizens. Hearing none, the Mayor closed this portion of the meeting to the public.

Councilman Daniel O'Dougherty then offered the following resolution and moved its adoption. This motion was seconded by Councilman Andrew SanFilippo.

RESOLVED that the above ordinance, as read on Second Reading at this meeting be adopted and finally passed.

The Mayor then asked the Clerk to call the roll on the passage thereof, and the vote was as follows:

ROLL CALL:	D. O'Dougherty, Yes;
G. Moleta, Yes;	S. Cobell, Yes;
A. SanFilippo, Yes;	R. Mondello, Yes.

The Mayor declared the ordinance adopted and finally passed, approved the same, and ordered the Clerk to publish the notice thereof.

ORDINANCE 17-12 BOND ORDINANCE APPROPRIATING \$1,386,000

Councilman Stephen Cobell introduced the following ordinance and moved the same be read by title and passed on first reading. This was seconded by Councilman Andrew SanFilippo.

Thereupon, the ordinance was read by title:

BOND ORDINANCE APPROPRIATING \$1,386,000, AND
AUTHORIZING THE ISSUANCE OF \$1,128,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS
IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE
UNDERTAKEN BY THE BOROUGH OF KINNELON, IN
THE COUNTY OF MORRIS, NEW JERSEY

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7/16/12

ORDINANCE # 17-12

BOND ORDINANCE APPROPRIATING \$1,386,000, AND AUTHORIZING THE ISSUANCE OF \$1,128,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KINNELON, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Borough of Kinnelon, in the County of Morris, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sum being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,386,000 including the aggregate sum of \$62,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and including also, in the case of the improvement or purpose described in paragraph (b) of said Section 3, the sum of \$195,000 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$1,386,000 appropriations not provided for by application hereunder of said down payments and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,128,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,128,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase, and installation as necessary, of new and additional equipment including a leaf vac for use by the Department of Public Works of the Borough, a camera monitoring system for use by various facilities of the Borough and a digital recorder for use by the Police Department of the Borough, together with all accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$56,000	\$52,000
(b) Improvement of various roads in and by the Borough, by the resurfacing thereof to provide a roadway pavement of at least equal in useful life or durability to a roadway pavement of Class B reconstruction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including without limitation, Fayson Lakes Road and Miller Road, together with all drainage facilities, landscaping, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in		

accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved, the \$600,000 hereby appropriated therefor being inclusive of the sum of \$195,000 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose	600,000	384,000
(c) Improvement of municipally-owned facilities and grounds in and by the Borough, including by the construction of an impound yard, together with all structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	25,000	23,500
(d) Improvement of municipally-owned facilities and grounds in and by the Borough, including municipal fields by the rehabilitation and improvement thereof, together with all structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	175,000	166,000
(e) Improvement of municipally-owned facilities and grounds in and by the Borough, including the municipal building by the upgrade to the heating, ventilation and air conditioning system and the renovation thereof, together with all structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	30,000	27,500
(f) Improvement of the Department of Public Works garage in and by the Borough, by the expansion thereof, together with all structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	<u>500,000</u>	<u>475,000</u>
Totals	\$1,386,000	\$1,128,000

Except as otherwise stated in paragraph (b) above with respect to the said \$195,000 grant-in-aid of financing the purpose described in said paragraph, the excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds

or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.4 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,128,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$50,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed

in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Borough on account of the grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(b) of this bond ordinance by application thereof either to direct payment of the costs of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the

principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

July 19, 2012

There was no desire to discuss this ordinance, and the Mayor asked the Clerk to call the roll on the passage thereof, and the vote was as follows:

Roll Call:		S. Cobell, Yes;
	D. O'Dougherty, Yes;	A. SanFilippo, Yes;
	G. Moleta, Yes;	R. Mondello, Yes.

WHEREAS, the above ordinance was introduced at this meeting held on July 19, 2012 and read by title, and passed on first reading;

NOW, THEREFORE, BE IT RESOLVED that at the regular meeting to be held on August 16, 2012 at 8:00 p.m., 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 Clerk of this Borough be and she is hereby directed to publish the proper notice thereof.

Councilman Daniel O'Dougherty then offered a motion to adopt the foregoing resolution. This motion was seconded by Councilman Stephen Cobell.

The Mayor then asked the Clerk to call the roll on the passage of the above resolution, and the vote was as follows:

Roll Call:		S. Cobell, Yes;
	D. O'Dougherty, Yes;	A. SanFilippo, Yes;
	G. Moleta, Yes;	R. Mondello, Yes.

DISTRICT SCHOOL

On motion of Councilman Daniel O'Dougherty, and seconded by Councilman Stephen Cobell, followed by the "yes" roll call vote of all Council Members present the payment of \$2,381,532.25 to the District School when funds become available was approved for payment.

Roll Call:		S. Cobell, Yes;
	D. O'Dougherty, Yes;	A. SanFilippo, Yes;
	G. Moleta, Yes;	R. Mondello, Yes.

APPOINTMENTS:

Upon motion of Councilman Andrew SanFilippo, and seconded by Councilman Gary Moleta, followed by the "yes" roll call vote of all Council Members present, the appointment of Ms. Diane DiGiuseppe as the Kinnelon Local Emergency Planning Council was approved.

July 19, 2012

Upon motion of Councilman Andrew SanFilippo, and seconded by Councilman Gary Moleta, followed by the "yes" roll call vote of all Council Members present, the appointment of David Bott as the KVFC Regular Membership was approved.

TAX COLLECTOR'S REPORT

During the month of June, 2012 the Tax Collector's Report indicates we collected \$168,365.54 in taxes.

INVESTMENT OFFICER'S REPORT

A total of \$1,126.13 was collected in interest for the month of June 2012.

ADJOURNMENT

This meeting adjourned at approximately 9:30 p.m. on motion by Councilman Andrew SanFilippo and seconded by Councilman Stephen Cobell with the unanimous affirmative voice vote of all present.

Respectfully submitted,


Karen M. Iuele, Deputy Clerk


Robert W. Collins, Mayor

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