

MEETING TO ORDER.

The regular meeting of the Kinnelon Borough Governing Body was called to order by Mayor James J. Freda at 8:00 p.m., on Thursday, September 19, 2019 in the Kinnelon Municipal Building.

There was a Salute to the Flag, after which the Borough Clerk Karen M. 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 6, 2019 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 W. Yago, Robert Roy, Glenn Sisco, Vincent Russo, Randall Charles and James Lorkowski.

GUEST:

Pastor Chuck Corradino of the Church of Nazarene was present to give an update on the Kinnelon Food Bank. Pastor Corradino stated that the Kinnelon Food Bank was doing very well. We have a lot of Kinnelon Residents using the food bank. They also now have refrigerators and freezers to hold fresh fruit and meat.

TREASURER'S REPORT:

The Treasurer's Report for September 19, 2019, indicated we started out with cash on hand as of July 31, 2019, in the amount of \$874,048.07. Receipts for the month of August 2019 totaled \$13,149,717.60, with disbursements amounting to \$6,327,962.13. The balance on hand as of August 31, 2019 was \$7,695,803.54.

Upon motion by Councilman R. Roy and seconded by Councilman V. Russo, with the affirmative voice vote of all council members present, the Treasurer's Report was accepted as read.

Roll Call:	W. Yago, Yes;	V. Russo, Yes;
	R. Roy, Yes;	R. Charles, Yes;
	G. Sisco	J. Lorkowski, Yes.

HEARING FROM THE PUBLIC:

Mayor Freda asked if anyone from the public wished to be heard, to please step forward.

Mrs. Mary Russo, 34 Lincoln Road, Kinnelon asked if the corner of resident's properties could be cleaned so that so that the vision of traffic is clear.

Mayor Freda as if anyone else would like to speak, hearing none, Mayor Freda closed this portion of the meeting.

PAYMENT OF BILLS AS SUBMITTED BY THE TREASURER

A motion was offered by Councilman G. Sisco and seconded by Councilman V. Russo for the payment of bills dated September 19, 2019.

Range of Checking Accts: First to Last Range of Check Dates: 08/16/19 to 12/31/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Account			
		Account Payab			
20078	08/29/19	MOU05 MOUNTAINSIDE STABLES	250.00		4792
20079	09/19/19	AC A.C. DAUGHTRY INC.	1,493.85		4793
20080	09/19/19	AC001 ACORN PEST CONTROL	100.00		4793
20081	09/19/19	ACT04 ACTION DATA SERVICES	1,418.70		4793
20082	09/19/19	AFF02 AFFILIATED TECHNOLOGY	1,135.30		4793
20083	09/19/19	AIR03 AIR GROUP	4,321.30		4793
20084	09/19/19	ALL04 ALLIED OIL COMPANY	5,070.48		4793
20085	09/19/19	ALL16 ALL WET IRRIGATION & LIGHTING	1,160.20		4793
20086	09/19/19	ASS02 ASSOCIATION OF NEW JERSEY	350.00		4793
20087	09/19/19	ATL09 ATLANTIC SHORE RESTORATION LLC	2,500.00		4793
20088	09/19/19	BAR07 BARRETT CONSTRUCTION	100.00		4793
20089	09/19/19	BAR21 BARTLETT TREE EXPERTS	255.00		4793
20090	09/19/19	BIS01 CAMILLE BISHOP	165.00		4793
20091	09/19/19	BLO01 BLOOMINGDALE FLORIST & GIFT	155.00		4793
20092	09/19/19	BOR01 BOROUGH OF BUTLER ELECTRIC	9,051.52		4793
20093	09/19/19	BOR02 BOROUGH OF KINNELON	570.00		4793
20094	09/19/19	BOR11 BOROUGH OF BLOOMINGDALE	10.99		4793
20095	09/19/19	BRA05 BRAEN SUPPLY, INC	1,393.43		4793
20096	09/19/19	BUR02 CHRISTOPHER BURNS	121.17		4793
20097	09/19/19	BUS01 BUSINESS GRAPHICS	178.00		4793
20098	09/19/19	BUZ01 THE BUZAK LAW GROUP, LLC.	12,044.40		4793
20099	09/19/19	CAB01 CABLEVISION	1,340.82		4793
20100	09/19/19	CHI01 CHILTON OCCUPATIONAL HLTH CTR	160.00		4793
20101	09/19/19	CIA01 JOHN CIARDI	400.00		4793
20102	09/19/19	CIN05 CINTAS CORPORATION #111	843.10		4793
20103	09/19/19	CIT05 CIT FINANCE LLC	456.50		4793
20104	09/19/19	COO03 COOPERATIVE COMMUNICATIONS INC	1,566.17		4793
20105	09/19/19	COR02 CORRPRO COMPANIES	4,040.00		4793
20106	09/19/19	COREL006 CORELOGIC TAX SERVICE	3,757.20		4793
20107	09/19/19	CQF01 CQFLUENCY	8.25		4793
20108	09/19/19	CRE01 CREW ENGINEERS INC.	4,774.88		4793
20109	09/19/19	CUS01 CUSTOM BANDAG INC.	227.92		4793
20110	09/19/19	DAN01 DAN COMO & SONS INC.	600.00		4793
20111	09/19/19	DAN11 CHARLES DANIEL	109.01		4793
20112	09/19/19	DAP01 CORRINE DAPUZZO	64.90		4793
20113	09/19/19	DAR01 DARMOFALSKI ENGINEERING ASSOC.	625.00		4793
20114	09/19/19	DEB03 DE BLOCK ENVIRONMENTAL SERVICE	18,069.19		4793
20115	09/19/19	DIA02 MARYELLEN DIACO	500.00		4793
20116	09/19/19	DOR06 DORSEY & SEMRAU, LLC	4,787.20		4793
20117	09/19/19	EJG01 EJG SPORTS	2,525.00		4793
20118	09/19/19	ELE03 ELECTRO BATTERY SYSTEMS INC.	82.72		4793
20119	09/19/19	EXT01 EXTRA SPACE STORAGE	701.00		4793
20120	09/19/19	FRA13 FRANK SEMERARO CONSTRUCTION,CO	6,295.80		4793
20121	09/19/19	FRE11 ISAAC FREEMAN III	498.93		4793
20122	09/19/19	GAM01 GAME DAY SPORTS	6,195.84		4793
20123	09/19/19	GEN09 GENERAL FOUNDRIES, INC	13,737.00		4793
20124	09/19/19	GIR01 GIRLS KLAX	5,093.93		4793
20125	09/19/19	GRE03 GREENWOOD LAWN SERVICES, INC.	1,203.30		4793
20126	09/19/19	GSB01 GLATFELTER SPECIALTY BENEFITS	730.00		4793

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GENERAL		General Account Account Payab	Continued	
20127	09/19/19	GTB01 G.T.B.M. INC.	1,575.00	4793
20128	09/19/19	GUI02 AMANDA GUILIANO	1,500.00	4793
20129	09/19/19	HAW03 HAWTHORNE AUTOMOBILE SALES CO.	839.63	4793
20130	09/19/19	HOM02 HOME DEPOT CREDIT SERVICE	226.72	4793
20131	09/19/19	HOR04 HORIZON OFFICE EQUIPMENT	244.00	4793
20132	09/19/19	IUE01 KAREN IUELE	94.69	4793
20133	09/19/19	JCP01 JCP&L	14.29	4793
20134	09/19/19	JIM01 JIMMY THE SHOE DOCTOR	373.91	4793
20135	09/19/19	JOH12 JOHNSON,MIRMIRAN & THOMPSON	4,100.00	4793
20136	09/19/19	KEL08 KELLEI COSBY	900.00	4793
20137	09/19/19	KIM01 BRIAN KIMBLE	300.00	4793
20138	09/19/19	KIN08 KINNELON VOLUNTEER FIRE CO.	7,125.00	4793
20139	09/19/19	KIN09 KINNELON BOARD OF EDUCATION	3,202,880.67	4793
20140	09/19/19	LAK02 LAKELAND BANK	4,235.20	4793
20141	09/19/19	LAK13 LAKELAND AUTO PARTS	20.44	4793
20142	09/19/19	LAW07 LAWSOFT INC.	695.00	4793
20143	09/19/19	LIF02 LIFESAVERS, INC.	670.00	4793
20144	09/19/19	LOE01 LOEFFELS WASTE OIL SERVICE	105.00	4793
20145	09/19/19	MAL03 MALANGA'S AUTOMOTIVE, INC	525.00	4793
20146	09/19/19	MAT04 MATTHIJSSSEN, INC.	2,275.00	4793
20147	09/19/19	MB03 M&B SEPTIC SERVICE, LLC	750.00	4793
20148	09/19/19	MCI01 MCI EASTERN SECURITY SYSTEMS	250.00	4793
20149	09/19/19	MGL01 M.G.L. FORMS SYSTEM	1,019.50	4793
20150	09/19/19	MIC02 MICROSYSTEMS-NJ.COM, L.L.C.	1,500.00	4793
20151	09/19/19	MOR08 MORRIS COUNTY FIRE FIGHTERS &	10.00	4793
20152	09/19/19	MOR21 MORRIS COUNTY M.U.A.	29,891.26	4793
20153	09/19/19	MOU05 MOUNTAINSIDE STABLES	1,500.00	4793
20154	09/19/19	MUN01 MUN CLERK ASSOC OF MORRIS CTY	35.00	4793
20155	09/19/19	NAT02 NATIONAL FIRE PROTECTION ASSOC	1,695.00	4793
20156	09/19/19	NEO01 NEOPOST USA INC.	641.40	4793
20157	09/19/19	NES01 NESTLE PURE LIFE DIRECT	70.93	4793
20158	09/19/19	NJA08 NJACTB, PATTY MARSH, REGISTRAR	495.00	4793
20159	09/19/19	NJC05 NJ CRIMINAL INTERDICTION LLC	95.00	4793
20160	09/19/19	NJD07 NJ DEPT HEALTH & SENIOR SERV	49.20	4793
20161	09/19/19	NJLM01 N.J. LEAGUE OF MUNICIPALITIES	300.00	4793
20162	09/19/19	NJR01 NJ RECREATION & PARK ASSN.	525.00	4793
20163	09/19/19	NOR13 NORTH JERSEY MUNICIPAL	4,206.00	4793
20164	09/19/19	NOR18 NORTHEAST COMMUNICATIONS, INC.	4,859.68	4793
20165	09/19/19	NOR23 NORTH JERSEY PARTY RENTAL	215.00	4793
20166	09/19/19	ONE02 ONE CALL CONCEPTS, INC.	155.04	4793
20167	09/19/19	PAR08 PARTIES, PICNICS AND PROMOS	1,572.72	4793
20168	09/19/19	PHA01 ANUPAM PHANSE	21.31	4793
20169	09/19/19	PSE01 P.S.E. & G.	140.99	4793
20170	09/19/19	RAC02 RACHLES/MICHELE'S OIL CO.,INC	2,099.35	4793
20171	09/19/19	REI06 CRAIG REIDINGER	24.05	4793
20172	09/19/19	RIC06 RICCIARDI BROTHERS INC	3,829.52	4793
20173	09/19/19	RIO01 RIO SUPPLY INC	804.00	4793
20174	09/19/19	RIV03 RIVERDALE POWER MOWER INC.	37.90	4793
20175	09/19/19	RIV06 R.E.R. SUPPLY, LLC	600.00	4793
20176	09/19/19	ROD01 THE RODGERS GROUP, LLC	7,803.00	4793
20177	09/19/19	ROG01 ROGO FASTENER CO.,INC	323.62	4793
20178	09/19/19	ROU01 ROUTE 23 AUTO MALL	87.00	4793

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL General Account Account Payab Continued					
20179	09/19/19	RRD01 RR DONNELLEY	73.50		4793
20180	09/19/19	SAN03 TONY SANCHEZ, LTD	6,970.99		4793
20181	09/19/19	SCH03 SCHMITZ SAFE & LOCK COMPANY	120.00		4793
20182	09/19/19	SCH30 MELANIE SCHUCKERS	85.93		4793
20183	09/19/19	SEA02 SEAL MASTER PRODUCTS & SERVICE	201.36		4793
20184	09/19/19	SHO06 DOUGLAS SHORTWAY	100.00		4793
20185	09/19/19	STA STAPLES ADVANTAGE, DEPT NY	0.00	09/19/19 VOID	0
20186	09/19/19	STA STAPLES ADVANTAGE, DEPT NY	1,384.64		4793
20187	09/19/19	STERN005 STERN, LEONARD R & RUTH A	7,200.72		4793
20188	09/19/19	SUB03 SUBURBAN DISPOSAL INC.	109,166.66		4793
20189	09/19/19	TIL01 TILCON NEW YORK INC.	329,192.30		4793
20190	09/19/19	USP02 U.S. POSTAL SERVICE	2,000.00		4793
20191	09/19/19	USS01 US SPORTS INSTITUTE, INC.	2,200.00		4793
20192	09/19/19	VER06 VERIZON WIRELESS	635.16		4793
20193	09/19/19	VER11 VERIZON WIRELESS - KPD	183.10		4793
20194	09/19/19	VER14 BRITTANY VERVAET	1,000.00		4793
20195	09/19/19	VER15 VERIZON CONNECT NWF, INC	1,193.85		4793
20196	09/19/19	WAT01 WATER WORKS SUPPLY COMPANY	317.57		4793
20197	09/19/19	WIN06 WIND RIVER ENVIRONMENTAL	2,232.74		4793

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	119	1	3,879,802.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	119	1	3,879,802.54	0.00

PLANNING 2	Columbia Bank			
1778	08/19/19	DMC01 DMC ASSOCIATES INC.	475.00	4791
1779	09/19/19	DAR01 DARMOFALSKI ENGINEERING ASSOC.	1,625.00	4794

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,100.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	121	1	3,881,902.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	121	1	3,881,902.54	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	9-01	3,471,650.45	0.00	0.00	3,471,650.45
WATER FUND	9-05	19,948.81	0.00	0.00	19,948.81
SEWER FUND	9-07	18,967.93	0.00	0.00	18,967.93
	Year Total:	3,510,567.19	0.00	0.00	3,510,567.19
	C-04	339,875.17	0.00	0.00	339,875.17
DOG TAX	D-13	624.20	0.00	0.00	624.20
	L-22	4,622.72	0.00	0.00	4,622.72
RECREATION SPECIAL	R-16	18,855.46	0.00	0.00	18,855.46
	V-27	5,029.88	0.00	0.00	5,029.88
RECYCLE FUND	Y-21	227.92	0.00	0.00	227.92
	Total of All Funds:	3,879,802.54	0.00	0.00	3,879,802.54

Project Description	Project No.	Project Total
62 GREENHILL #11906102A BALICK	11906102A	375.00
SIENICKI 1508 6 LYONS	1508	250.00
43 SAMWORTH RD	45403	1,000.00
63 VOORHIS RD LLC #825	825	475.00
Total of All Projects:		<u>2,100.00</u>

RESOLUTION 9.01.19

AUTHORIZE FAMILY MEDICAL LEAVE ACT FOR
CORRINE DAPUZZO BEGINNING JULY 31, 2019

WHEREAS, the Borough has received a request for approval from Corine Dapuzzo to go on Family Medical Leave Act beginning July 31, 2019; and

WHEREAS, Corrine Dapuzzo will be covered under the Family Medical Leave Act; and

NOW, THEREFORE, BE IT RESOLVED by the Kinnelon Borough Mayor and Council that Corrine Dapuzzo is hereby granted Family Medical Leave Act beginning on July 31, 2019.

I, Karen M. luele, Borough Clerk, hereby certify this to be a true copy of a resolution which was adopted at the regular meeting of the Kinnelon Mayor and Council held on July 31, 2019.

Dated: 9/19/2019


Karen M. luele, Borough Clerk

RESOLUTION # 9.02.19

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to CORELOGIC in the amount of \$3,757.20 for overpayment of property taxes on Block 56301, Lot 116 known as 11 MISTY RIDGE CIRCLE. This overpayment is due to the mortgage company paying taxes on a tax exempt parcel.

ROLL CALL: Councilman Yago Councilman Russo
 Councilman Roy Councilman Charles
 Councilman Sisco Councilman Korbowski

September 19, 2019
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Luele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon Mayor and Council September 19, 2019.

Date: 9/19/19



Karen M. Luele, Borough Clerk

RESOLUTION # 9.03.19

BE IT RESOLVED, BY THE Mayor and Council of the Borough of Kinnelon, that a warrant be drawn to STERN, LEONARD R & RUTH A in the amount of \$7,200.72 for overpayment of property taxes on Block 56201, Lot 102 known as 16 BENT TREE LANE. This overpayment is due to the property owner paying the total amount for 2019 and 2020, thinking the 2020 would not be taken from his account until next year.

ROLL CALL: *Councilman Yago* *Councilman Russo*
Councilman Roy *Councilman Charles*
Councilman Sisco *Councilman Kordowski*

September 19, 2019
Judith O'Brien, CTC
Tax Collector
Borough of Kinnelon

I, Karen M. Luele, Borough Clerk, Borough of Kinnelon, hereby certify this resolution to be a true copy of the resolution which was duly passed at the regular meeting of the Borough of Kinnelon Mayor and Council September 19, 2019.

Date: 9/19/19



Karen M. Luele, Borough Clerk

**RESOLUTION NO. 9.04.19 RESOLUTION AUTHORIZING THE BOROUGH OF
KINNELON TO RETAIN ASHLEY FRITZ TO
PROVIDE COURT ADMINISTRATOR SERVICES
ON AN AS NEEDED AND TEMPORARY BASIS**

WHEREAS, it is necessary for the Borough of Kinnelon (“Borough”) to retain an individual to provide the services of a Court Administrator on an as needed basis due to temporary staffing issues; and

WHEREAS, Ashley Fritz, the Court Administrator for the Borough of Lincoln Park, has agreed to provide Court Administrator services to the Borough on an as needed and temporary basis at the rate of \$100.00 per week; and

WHEREAS, the Borough desires to retain Ashley Fritz to provide Court Administrator services to the Borough on an as needed and temporary basis at the rate of \$100.00 per week.

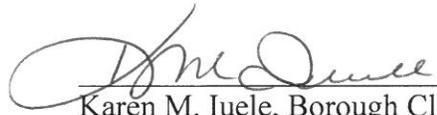
NOW, THEREFORE, BE IT RESOLVED by the Borough of Kinnelon, County of Morris, State of New Jersey as follows:

1. The Borough hereby retains Ashley Fritz to temporarily provide Court Administrator services to the Borough on an as needed basis, as directed by the Borough.
2. Ashley Fritz shall be compensated at the rate of \$100.00 per week.
3. The Mayor and Borough Clerk, together with the Borough attorney and other appropriate and applicable officers, employees, professionals and staff of the Borough, are hereby authorized and directed to take all steps necessary to effectuate the purposes of this Resolution.

4. This Resolution shall take effect immediately.

CERTIFICATION

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon, hereby certify the foregoing to be a true copy of a Resolution adopted by the governing body of the Borough of Kinnelon at a duly convened meeting held on September 19, 2019.



Karen M. Iuele, Borough Clerk

RESOLUTION # 9.05.19

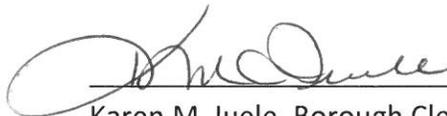
BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon that a warrant be drawn to Isaac Freeman III in the amount of \$498.93 representing refund for overpayment of the 2019 Final Water bill on Account 3153-0, known as 71 Garden Place.

ROLL CALL: Councilman Yago Councilman Russo
 Councilman Roy Councilman Charles
 Councilman Susco Councilman Lorkowski

September 19, 2019
Leigh Irwin
Tax Clerk
Borough of Kinnelon

I, Karen M. Luele, Borough Clerk, Borough of Kinnelon, hereby certify 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 on September 19, 2019.

DATE: 09/19/19



Karen M. Luele, Borough Clerk

RESOLUTION # 9.06.19

BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon that a warrant be drawn to Anupam Phanse in the amount of \$21.31 representing refund for overpayment of the 2019 Final Water bill on Account 3247-0, known as 47 Monarch Way.

ROLL CALL: Councilman Ygo
Councilman Roy
Councilman Susco

Councilman Russo
Councilman Charles
Councilman Korkunpi

September 19, 2019
Leigh Irwin
Tax Clerk
Borough of Kinnelon

I, Karen M. Luele, Borough Clerk, Borough of Kinnelon, hereby certify 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 on September 19, 2019.

DATE: 09/19/19


Karen M. Luele, Borough Clerk

Resolution 09.07.19

Authorization to Appoint Gail
Bresett as a Temporary Deputy Borough
Clerk -October 30, 31, November 1st

WHEREAS, the Mayor and Council of the Borough wishes to appoint Gail Bresett as a Temporary Deputy Borough Clerk for the period of October 30, 31, November 1st 2019 without pay.

NOW THERE FOR BE IT RESOLVED BY, the Mayor and Council of the Borough of Kinnelon authorize the appointment of Gail Bresett as the Temporary Deputy Borough Clerk for the period of October 30, 31 and November 1st without pay.

Dated: September 19, 2019



Karen M. Luele, RMC
Borough Clerk

*

Roll Call: W. Yago, Yes; V. Russo, Yes;
 R. Roy, Yes; R. Charles, Yes;
 G. Sisco J. Lorkowski, Yes.

NEW BUSINESS:

Resolution 09.08.19 Authorizing and Directing the Borough of Kinnelon Planning Board to Conduct a Preliminary Investigation to Determine Whether the Proposed Study Area, Consisting of Block 57601 Lot 101 and 102, Qualify as an Area in Need of [Non-Condemnation] [Condemnation] Redevelopment Pursuant to N.J.S.A. 40A: 12A-1, et seq.

The Council wished to table this Resolution and discuss it further at the October Work Session

Roll Call: W. Yago, Yes; V. Russo, Yes;
 R. Roy, Yes; R. Charles, Yes;
 G. Sisco J. Lorkowski, Yes.

TAX COLLECTOR'S REPORT

During the month of August 2019, the Tax Collector's Report indicated we collected \$12,308,193.32 in taxes.

APPOINTMENTS:

Upon motion of Councilman V. Russo, and seconded by Councilman J. Lorkowski, followed by the "yes" roll call vote of all Council Members present, the appointment of David A. Amadio as Kinnelon; Public Defender was approved.

Roll Call: W. Yago, Yes; V. Russo, Yes;
 R. Roy, Yes; R. Charles, Yes;
 G. Sisco J. Lorkowski, Yes.

RESIGNATION:

Upon motion by Councilman G. Sisco and seconded by Councilman R. Roy, followed by the "yes" roll call vote of all Council Members present, Tony Johnson, Recreation Committee, was accepted with the council's deep regrets.

Upon motion by Councilman G. Sisco and seconded by Councilman R. Roy, followed by the "yes" roll call vote of all Council Members present, Dana M. D'Angelo, Kinnelon Public Defender, was accepted with the council's deep regrets.

Upon motion by Councilman G. Sisco and seconded by Councilman R. Roy, followed by the "yes" roll call vote of all Council Members present, Ralph M. Fava, Jr., Kinnelon Court Prosecutor, was accepted with the council's deep regrets.

September 19, 2019

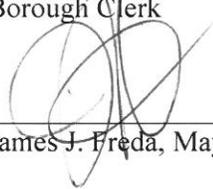
ADJOURNMENT

This meeting adjourned at approximately 8:45 p.m. on motion by Councilman V. Russo with the unanimous affirmative voice vote of all present.

Respectfully submitted,



Karen M. Iuele, RMC
Borough Clerk



James J. Freda, Mayor

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