TOWNSHIP OF WEST MILFORD CONTRIBUTION DISCLOSURE LIST OF ENTITIES FOR ANY CONTRACTS AWARDED IN 2024 PURSUANT TO N.J.S.A. 19:44A-20.26 AND SECTION § 15-37. "PAY TO PLAY POLICY; AWARDING CONTRACTS" OF THE TOWNSHIP CODE

Township of West Milford

| Michele Dale – Mayor | |
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| Michael Chazukow - Councilman | |
| Kevin Goodsir – Councilman | |
| Matthew Conlon – Councilman | |
| Ada Erik - Councilwoman | |
| Marilyn Lichtenberg - Councilwoman | |
| David Marsden – Councilman | |

Any contribution, whether in the form of money, free service or pledge, including without limitation any in-kind contributions, or purchases of tickets, advertisements or the like, directly or indirectly, to any campaign committee or election fund of any candidate for, or holder of the office of, Mayor or Council of the Township, or to any municipal or party committee or political club or organization within the Township.

List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26 and West Milford Ordinance 2006-020

County Name: Passaic

State: Governor, and Legislative Leadership Committees Legislative District #s: 26, 34, 35, 36, & 40 State Senator and two members of the General Assembly per district.

County:

Freeholders Surrogate County Clerk Sheriff Registrar of Deeds

Any contributions contribution, whether in the form of money, free service or pledge, including without limitation any in-kind contributions, or purchases of tickets, advertisements or the like, directly or indirectly, to any County level political organization or County level campaign committee or fund within the County of Passaic.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at <u>N.J.S.A.</u> 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (<u>N.J.S.A.</u> 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - o of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See <u>N.J.S.A.</u> 19:44A-8, 19:44A-16 and West Milford Ordinance 2006-020 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

¹<u>N.J.S.A.</u> 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26 and West Milford Ordinance 2006-020

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

PART I – VENDOR INFORMATION

| Vendor Name: | | Tax ID #: |
|--------------|--------|-----------|
| Address: | | |
| City: | State: | Zip: |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of <u>N.J.S.A.</u> 19:44A-20.26 and West Milford Ordinance 2006-020 **and** as represented by the Instructions accompanying this form.

| Signature | Printed Name | Title |
|-----------|--------------|-------|
| | | |

PART II - CONTRIBUTION DISCLOSURE

Disclosure requirement: Pursuant to <u>N.J.S.A.</u> 19:44A-20.26 and West Milford Ordinance 2006-020 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount | |
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Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26 and West Milford Ordinance 2006-020

Page ____ of _____

Vendor Name:

| Contributor Name | Recipient Name | Date | Dollar Amount | |
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TOWNSHIP OF WEST MILFORD **BUSINESS ENTITY DISCLOSURE CERTIFICATION** FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant to N.J.S.A. 19:44A-20.8

Part I – Vendor Affirmation

| Part I – Vendor Aπirmation | the a | ain any standard data hander contify that the |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------|
| The undersigned, being authorized and knowledgeable of the second | | y> has not made an will not make any reportable contributions |
| | | 104, c. 19 would bar the award of this contract in the one year |
| | | ict) to any of the following named candidate committee, joint |
| candidates committee: or political party committee represe | nti | ig the elected officials of the Township of West Milford as |
| defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r). | /11111 | ig the elected officials of the Township of West Winford as |
| Michele Dale – Mayor | | |
| Michael Chazukow - Councilman | | |
| Kevin Goodsir – Councilman | | |
| Matthew Conlon – Councilman | | |
| Ada Erik – Councilwoman | - | |
| | | |
| Marilyn Lichtenberg – Councilwoman | | |
| David Marsden – Councilman | | |
| Part II – Ownership Disclosure Certification | | |
| I certify that the list below contains the name | es ai | nd home addresses of all owners holding 10% or more of the |
| issued and outstanding stock of the undersign | ned. | |
| | | |
| Check the box that represents the type of business entit | ty: | |
| □ Partnership □ Corporation □ Sole P | rop | rietorship 🛛 Subchapter S Corporation |
| □ Limited Partnership □ Limited Liability Co | orpo | ration 🔲 Limited Liability Company |
| | | |
| Name of Stock or Shareholder | | Homo Addross |
| Name of Stock or Shareholder | | Home Address |
| Name of Stock or Shareholder | | Home Address |
| Name of Stock or Shareholder | | Home Address |
| Name of Stock or Shareholder | | Home Address |
| Name of Stock or Shareholder | | Home Address |
| | | Home Address |
| Part III – Signature and Attestation: | | n whole or in part this affirmation and certification, I and/or the law. |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresented | | n whole or in part this affirmation and certification, I and/or the |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresente business entity, will be liable for any penalty permitted un Name of Business Entity | der | n whole or in part this affirmation and certification, I and/or the law. |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresente business entity, will be liable for any penalty permitted un Name of Business Entity Signed: | der | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresente business entity, will be liable for any penalty permitted un Name of Business Entity Signed: | der Titl | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresented business entity, will be liable for any penalty permitted und Name of Business Entity Signed: Print Name: Subscribed and sworn before me | der Titl | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresente business entity, will be liable for any penalty permitted un Name of Business Entity Signed: Print Name: | der Titl | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresented business entity, will be liable for any penalty permitted und Name of Business Entity Signed: Print Name: Subscribed and sworn before me | der Titl | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |
| Part III – Signature and Attestation: The undersigned is fully aware that if I have misrepresented business entity, will be liable for any penalty permitted und Name of Business Entity Signed: Print Name: Subscribed and sworn before me | der Titl | n whole or in part this affirmation and certification, I and/or the law. (Corporate Seal) e: |

STOCKHOLDER DISCLOSURE CERTIFICATION

| Name of Business: | | | | | | |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--|--|--|--|
| | I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. | | | | | |
| | I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned. | | | | | |
| Check the bo | Check the box that represents the type of business organization: | | | | | |
| Partnershi | p Corporation | Sole Proprietorship | | | | |
| Limited P | Limited Partnership | | | | | |
| Subchapte | er S Corporation | | | | | |
| Sign and not | arize the form below, and, if necessary, complete the sto | ockholder list below. | | | | |
| Stockholders | : | | | | | |
| Name: | Name: | | | | | |
| Home Addres | s: Home Address: | | | | | |
| Name: | Name: | | | | | |
| Home Addres | s: Home Address: | | | | | |
| Name: | Name: | | | | | |
| Home Addres | s: Home Address: | | | | | |
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| Subscribed and sw 20 | form before me this day of, | (Affiant) | | | | |
| MacCam | | me & title of affiant) | | | | |
| My Commission e | | orporate Seal) | | | | |