

TOWNSHIP OF WEST MILFORD

THE FOLLOWING COMPRISES THOSE DOCUMENTS
SUBMITTED TO THE TOWNSHIP COUNCIL FOR
CONSIDERATION AND ACTION AT THE MAY 4, 2022
REGULARLY SCHEDULED WORKSHOP MEETING.

THESE ACTION ITEMS ARE SUBJECT TO CHANGE AND
ARE PROVIDED HERETO AS A COURTESY.

ORDINANCES AND RESOLUTIONS THAT HAVE BEEN
ADOPTED BY THE TOWNSHIP COUNCIL ARE POSTED ON
THE TOWNSHIP WEBSITE UNDER "LOCAL LAW" AS SOON
AS PRACTICABLE AFTER THE MEETING AT WHICH
ACTION WAS TAKEN.

IT IS STRONGLY RECOMMENDED THAT ONE SEEKING A
COPY OF THAT WHICH WAS ADOPTED BY THE
TOWNSHIP COUNCIL OBTAIN THAT COPY UNDER THE
LINK TO "LOCAL LAW".

EACH OF THE FOLLOWING RECORDS IS SUBJECT TO
CHANGE AND/OR AMENDMENT BY THE TOWNSHIP
COUNCIL PRIOR TO ADOPTION.

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2022 – 020 ~

ORDINANCE OF THE TOWNSHIP OF WEST MILFORD COUNTY OF PASSAIC STATE OF NEW JERSEY TO EXCEED THE CALENDAR YEAR 2022 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of West Milford in the County of Passaic finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council hereby determines that a 1.00% increase in the budget for said year, amounting to \$263,034.04 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of West Milford, in the County of Passaic, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of West Milford shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$920,619.14, and that the CY 2022 municipal budget for the Township of West Milford be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: April 6, 2022

Adopted:

Effective Date:

ATTEST:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2022 – 021 ~

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE TOWNSHIP OF WEST MILFORD, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING \$1,500,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$1,428,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE SAME

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

SECTION 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a local improvement to be made or acquired by The Township of West Milford, in the County of Passaic, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$1,500,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$72,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose and to meet the part of said \$1,500,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$1,428,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$1,428,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the reconstruction and resurfacing of various roads in and by the Township, including Hanover Road for its entire length, Alpine Court for its entire length, Beverly Court for its entire length, Princeton Road, for a portion thereof and Lyons Road for a portion thereof, so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and being those lands designated on the official tax map of the Township as Lots 1, 3 and 4 in Block 901, Lots 1 and 22 in Block 905, Lot 1 in Block 906, Lots 7 to 9 and 11 to 16 in Block 1001, Lots 1, 3, 9, 11 and 12 in Block 1002, Lots 1 to 4 in Block 1003, Lots 1 to 3, 5, 8 to 11, 12.01, 12.02, 12.03 and 13 to 17 in Block 1004, Lots 1, 2, 5, 6, 8, 9 and 14 to 17 in Block 1005, and Lots 7 to 9 in Block 1006, including all storm water drainage facilities, milling, inlets, curbing, structures, appurtenances, 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 Township Clerk and hereby approved.

- (b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$1,428,000.
- (c) The estimated cost of said purpose is \$1,500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$72,000 down payment for said purpose.

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

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Township may lawfully acquire or make as a local improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township 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 Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,428,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations 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 cost of said improvement and is included in the foregoing estimate thereof.

(e) As provided in Section 5 of this bond ordinance and subject to possible reduction as described in Section 5 of this bond ordinance, \$1,136,500 of the above-stated estimated cost of said improvement or purpose will be contributed by the Township at large to payment of the cost of said improvement or purpose, and the estimated maximum amount of the special assessments to be levied on property specially benefitted by said improvement is \$363,500, and the number of annual installments in which all such special assessments may be paid is ten (10).

SECTION 5. The Township shall pay \$1,136,500 of the above-stated estimated cost of said local improvement (provided, however, that if the actual cost of said local improvement is less than the above-stated estimated cost of said local improvement, the Township's portion of the cost of said local improvement shall be reduced by the amount of said difference), and said amount shall be and hereby is contributed by the Township at large to payment of the cost of said local improvement. The cost of said local improvement, to the extent not met by the said amount contributed by the Township at large, shall be paid by special assessments which shall be levied in accordance with law on property specially benefitted thereby, as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason of said local improvement. The owner of any land upon which any such assessment shall have been made may pay such assessment in the number of equal annual installments hereinabove determined, all as may be provided in accordance with law and with legal interest on the unpaid balance of the assessment.

SECTION 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, acting chief financial officer or treasurer of the Township (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 at not less than par 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 Township 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 Township 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 Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township 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 Township 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 Township 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.

Introduced: April 6, 2022

Adopted:

Effective Date:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

ATTEST

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2022 – 022 ~

BOND ORDINANCE APPROPRIATING \$5,432,000 AND AUTHORIZING THE ISSUANCE OF \$4,857,000 BONDS OR NOTES OF THE TOWNSHIP, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF WEST MILFORD, IN THE COUNTY OF PASSAIC, NEW JERSEY

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST MILFORD, IN THE COUNTY OF PASSAIC, 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 Township of West Milford, in the County of Passaic, 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 sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$5,432,000 including the aggregate sum of \$243,000 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 Township for down payment or for capital improvement purposes and including also in the case of the improvement or purpose described in paragraph (a) of said Section 3, the sum of \$332,000 received or expected to be received by the Township 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 \$5,432,000 appropriations not provided for by application hereunder of said down payments and grant, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$4,857,000 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 Township in a principal amount not exceeding \$4,857,000 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:

IMPROVEMENT OR PURPOSE	APPROPRIATION & EST. COST	EST. MAX. AMT OF BONDS & NOTES
(a) Improvement of Germantown Road in and by the Township by the construction or reconstruction therein of a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as used or referred to in Section 40A:2-22 of said Local Bond Law), together with all sidewalks, curbing, structures, appurtenances, milling, drainage improvements, 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 Township Clerk and hereby approved, the \$500,000 appropriation hereby made therefor being inclusive of the amount of \$332,000 received or expected to be received by the Township from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement.	\$500,000	\$160,000

(b) Installation of a new traffic signal at the intersection of Greenwood Lake Turnpike and Lakeside Road, together with all studies, surveys, planning and designs, engineering, 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 Township Clerk and hereby approved.	454,000	432,380
(c) Improvement of various roads in and by the Township by the construction or reconstruction therein of a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as used or referred to in Section 40A:2-22 of said Local Bond Law), including, without limitation, Van Orden Road, Lake Shore Drive (North), and Gould Road, including also the improvement of the Department of Public Works parking lot, together with all sidewalks, curbing, crack sealing, guide rail installation, structures, appurtenances, milling, drainage improvements, 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 Township Clerk and hereby approved.	1,812,000	1,725,700
(d) Acquisition by purchase of new and additional equipment, including without limitation, self-contained breathing apparatus for use by the fire companies of the Township, together with all appurtenances, attachments and accessories 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 Township Clerk and hereby approved.	131,000	124,700
(e) Improvement of the first responder communication system by the acquisition and installation of a new radio system for use by the Office of Emergency Management of the Township, including also, the acquisition by purchase of antennas, cabinets, a dispatch console system and mobile radios, together with all studies, planning and designs 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 Township Clerk and hereby approved.	2,535,000	2,414,220
Totals	<u>\$5,432,000</u>	<u>\$4,857,000</u>

Except as otherwise stated in paragraph (a) above with respect to the said 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 Township 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 10.57 years.
- (c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township 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 Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,857,000, 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 \$275,000 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 (and, in particular, such costs have been included in the improvement described in Section 3(c) of this bond ordinance).

SECTION 5. The funds from time to time received by the Township on account of the \$332,000 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in paragraph (a) of Section 3 of this bond ordinance by application thereof either to direct payment of the costs of said improvements or purposes, or to payment or reduction of the authorization of the obligations of the Township authorized therefor by this bond ordinance. Any such funds so received may and all such funds so received which are not required for direct payment of the costs of said improvements or purposes shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township 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, acting chief financial officer or treasurer (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 at no less than par from time to time at public or private sale at not less than par 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 Township 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 Township 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 Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township 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 Township 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 Township 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.

Introduced: April 6, 2022

Adopted:

Effective Date:

ATTEST:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 178 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE ADOPTION OF THE 2021 MUNICIPAL BUDGET

WHEREAS, the Township Council has completed its review of the General Fund Budget , revised the proposal from the Administration where it deemed necessary, and held the required public hearings.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford of the County of Passaic that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$22,340,220 (Item 2 below) for municipal purposes, and
- (b) _____ (Item 3 below) for school purposes in Type 1 School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of taxation of the following summary of general revenues and appropriations.
- (d) \$546,553.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) _____ (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$1,143,409.00 (Item 5 below) Minimum Library Tax

RECORDED VOTE	((Abstained(
	((
	((
	Ayes (Nays (
	((
	((Absent(

SUMMARY OF REVENUES

1 General Revenues			
Surplus Anticipated		08-100	\$ 3,215,395.00
Miscellaneous Revenues Anticipated		13-099	\$ 7,228,376.15
Receipts from Delinquent Taxes		15-499	\$ 1,100,000.00
2 AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 22,340,220.00
3 AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	07-195		
Item 6, Sheet 42			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
4 To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)			
5 AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY TAX	07-192		\$ 1,143,409.00
Total Revenues	13-299		\$ 35,027,400.15

SUMMARY OF APPROPRIATIONS

6 GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a&b) Operations including Contingent	34-201	\$ 24,459,525.00
(e) Deferred Charges and Statutory Expenditures – Municipal	34-209	\$ 3,285,000
(g)Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations – Total Operations Excluded from "CAPS"	34-305	\$ 1,570,972.15
(c)Capital Improvements	44-999	\$ 604,412.00
(d) Municipal Debt Service	45-999	\$ 2,807,130.00
(e)Deferred Charges – Municipal	46-999	\$ 361.00.00
(f)Judgements	37-480	
(n)Transferred to Board of Education for Use of Local Schools (NJSA 40:48-17.1 & 17.3)	29-405	
(g)Cash Deficit	46-885	
(k)For Local District School Purposes	29-410	
(m)Reserve for Uncollected taxes	50-899	\$ 2,300,000.00
7 SCHOOL APPROPRIATIONS – TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 35,,027,400.15

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 4th day of May, 2022. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 179 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE ADOPTION OF THE 2022 SOLID WASTE BUDGET

WHEREAS, the Township Council has completed its review of the Solid Waste Budget ,revised the proposal from the Administration where it deemed necessary, and held the required public hearings.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford of the County of Passaic that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$3,292,605.00 (Item 2 below) for amount to be raised by taxation for Solid Waste Collection District.

RECORDED VOTE		((Abstained (
		((
		((
	Ayes	(Nays	(
		((
		((Absent (

SUMMARY OF REVENUES AND APPROPRIATIONS

1 General Revenues		
Surplus Anticipated		\$ 0.00
Miscellaneous Revenues Anticipated		\$ 50,000.00
2 AMOUNT TO BE RAISED BY TAXATION FOR SOLID WASTE COLLECTION DISTRICT		\$ 3,292,605.00
TOTAL REVENUES		\$ 3,342,605.00
3 General Appropriations		
Operations		\$ 3,342,605.00
Deferred Charges		
Statutory Expenditures		
Judgement		
Deficit in Operations in Prior Years		
Surplus (General Budget)		
TOTAL APPROPRIATIONS		\$ 3,342,605.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 4th day of May 2022. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2022 - 024 ~

ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING CHAPTER 135 "FEES & COSTS," SECTION 135-2 "DEPARTMENT OF COMMUNITY SERVICES AND RECREATION" WITHIN THE CODE OF THE TOWNSHIP OF WEST MILFORD

BE IT ORDAINED by the Municipal Council of the Township of West Milford, County of Passaic, State of New Jersey, as follows:

SECTION 1 Chapter 135 "Fees & Costs", § 135-2 Department of Community Services and Recreation" had additional fees and items amended to read as follows:

§ 135-2 Department of Community Services and Recreation

The Department of Community Services and Recreation is authorized to charge the following fees:

The Department of Community Services and Recreation is to provide all volunteers currently serving as a Member of a Township fire company, ambulance squad, Search and Rescue or Community Emergency Response Team or currently serving as an appointed Member of a Township board, committee or commission established by ordinance a \$5 discount for their own pre-registration for each of the programs and events offered by the Department. All such volunteers shall also be entitled to receive the below rates for Bubbling Springs: Individual Rate: \$30, Couple Rate \$45 and Family rate \$100. Identification required for registration.

SECTION 2. All ordinances of the Township of West Milford, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

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

SECTION 4. This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

SECTION 5. This Ordinance may be renumbered for codification purposes.

This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

Introduced: May 4, 2022

Adopted:

Effective Date:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

ATTEST:

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2022 - 025 ~

ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING CHAPTER 135 "FEES AND COSTS" TO ADD A NEW SECTION 135-42 ENTITLED "FEES AND SPECIAL SERVICE CHARGES" UNDER THE NEW JERSEY OPEN PUBLIC RECORDS ACT (OPRA)" WITHIN THE TOWNSHIP CODE

WHEREAS, the Township Council wishes to update the Township Code, as to fees and special service charges under the New Jersey Open Public Records Act, N.J.S.A. 47:1A, et seq.; and

WHEREAS, N.J.S.A. 47:1A-5 directs that if the costs of duplication or production charged by a vendor exceeds routine charges, the actual direct cost of same without any additional surcharge for labor costs shall be paid; and

WHEREAS, the Township Code currently authorizes at Section 135-1, "Fees and costs established"; and

WHEREAS, the Township Council wishes to create a new section 135-42, to be entitled "Fees and Special Service Charges Under the New Jersey Open Public Records Act (OPRA)" to ensure clarity with regard to such requests.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of West Milford, Passaic County, New Jersey, that the Code of the Township of West Milford shall be amended to create a new Section 135-42, and to read as follows:

SECTION 1. § 135-42 Fees, special service charges and special charges; when charged; amounts authorized.

§ 135-42.1 Purpose

New Jersey has adopted the Open Public Records Act, N.J.S.A. 47:1A-5, which has as its general purpose making government records more available to the public than they have been in the past. In certain instances, the production of voluminous records, archived records, or records in a format which is not the usual format maintained by the municipality or other special circumstances would be costly and time consuming. The New Jersey Open Public Records Act permits the municipality to require the payment of fees, special service charges and/or special charges as a prerequisite to the production of records requiring extraordinary time and effort, special equipment or special formatting.

§ 135-42.2 Ordinary requests for information.

The statutory fee schedule shall apply to routine requests under the Open Public Records Act. The fees of N.J.S.A. 47:1A-5 are hereby incorporated herein as such fees schedule presently exists or as such fees might appear in future modifications or amendments of the statute.

At present time, fees under N.J.S.A. 47:1A-5 for routine copies of municipal documents are:

Pages 1 through 10:	\$0.75 per page
Pages 11 through 20:	\$0.50 per page
All pages after 20:	\$0.25 per page

§ 135-42.3 Establish deputy custodians of records.

The establishment of the position of Deputy Custodians of Records within the Township of West Milford are as follows:

- A. Chief of Police.
However, all requests must be made directly to the Custodian of Records, the Municipal Clerk.

§ 135-42.4 No research or interpretation may be compelled.

Nothing in this section shall require the Custodian or Deputy Custodians of documents or any other municipal official to examine, analyze, tabulate, or otherwise interpret documents which are subject to production under the New Jersey Open Public Records Act.

§ 135-42.5 Special service charge/special charges authorized.

- A. Charges authorized. The Municipal Clerk or Deputy Custodian of documents qualifying for mandatory production as governmental records under the New Jersey Open Public Records Act shall be entitled to special service charges and/or special charges as set forth in this section.
- B. Requests to be in writing. Any requests for documents shall be made to the Municipal Clerk in writing and preferably on a form established by the Municipal Clerk for such purposes.
- C. Advance notice of fees, special service charges and special charges; deposit. Any requester of government records which may be eligible for the imposition of a fee, special charge or special service charge under this section shall receive advance notice of the amount of fees and charges before any work is started. The Municipal Clerk shall require prepayment of such charges before causing the work to begin.

§ 135-42.6 Fees, special service charges and special charges; when charged; amounts authorized.

- A. Duplication or other work beyond capability of municipal-in-house work force. Whenever the in-house municipal work force or available municipal equipment is insufficient to duplicate or produce government records in a timely fashion, the Municipal Clerk may cause such duplication or production to be accomplished by outside vendors such as copy centers or producers of digital images. If the costs of such duplication or production charged by such vendors exceeds the routine charges set forth in N.J.S.A. 47:1A-5, the actual direct cost of same without any additional surcharge for labor costs shall be paid.
- B. Special service charged authorized. Whenever government records cannot be reproduced by regular copying equipment or fulfillment of the request would involve extraordinary time and effort (for example, where a large number of records must be recovered from storage or substantive staff time is required to review, redact, sort and/or assemble records), charges may be imposed as follows:
 - (1) The actual cost (materials and supplies but no staff labor) of duplication or reproduction; plus
 - (2) A special service charge of \$32 per hour or the actual direct cost of labor (if less) shall be imposed for each hour of extraordinary time predicted to be utilized to respond to the request.
- C. Rates for in-house production of prints or blueprints. Any prints or blueprints produced in-house in response to a governmental records request shall be produced for \$28 per page.
- D. Digital records. If a request for governmental records involves production or conversion of digital or computerized records or film which is:
 - (1) In a medium not routinely used by the agency (i.e., electronic or film).
 - (2) Not routinely developed or maintained by an agency; or
 - (3) Requiring a substantial amount of manipulation or programming of information technology.
- E. The requester shall pay fees and special charges incurred by the Township of West Milford if the conversion is done directly by the Township of West Milford as follows:
 - (1) Direct costs (no overhead) to comply with the request; plus
 - (a) Special charges; the lesser of the cost of technology and labor actually incurred or \$45 per hour.

§ 135-42.7 Notice of requester of copyright laws.

A. The Township of West Milford may be compelled by New Jersey Law to produce or duplicate governmental records, but no compliance with these legal obligations shall be deemed to constitute a license, sublicense or waiver of copyright laws.

B. The Municipal Clerk shall give the following notice to any requester of governmental records.

NOTICE — COPYRIGHT LAWS

You must comply with U.S. copyright laws. These laws may restrict your right to use, duplicate or modify the records provided to you by the Township of West Milford.

You should consult your own legal counsel as severe civil and criminal penalties exist for violation of copyright laws.

§ 135-42.8 Waivers for governmental or educational requester.

The Mayor, Clerk or Township Council (by resolution) may waive the fees or other charges otherwise chargeable if the requestor of governmental records is a governmental or educational entity.

SECTION 2. All ordinances of the Township of West Milford, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. No provision of this Ordinance shall be construed to impair any common law or statutory cause of action, or legal remedy there from, of any person for injury or damage arising from any violation of this Ordinance or from other law.

SECTION 5. This Ordinance shall take effect immediately, upon final passage, approval, and publication as required by law.

SECTION 6. This Ordinance may be renumbered for codification purposes.

Introduced: May 4, 2022

Adopted:

Effective Date:

ATTEST:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 180 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITHOUT COMPETITIVE BIDDING TO FERRIERO ENGINEERING, INC. FOR ENGINEERING SERVICES OF THE ANNEX BUILDING INDIVIDUAL SUBSURFACE SEWAGE DISPOSAL SYSTEM

WHEREAS, the Township of West Milford has a need to appoint a licensed professional engineer as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, Ferriero Engineering, Inc. has submitted a proposal for engineering services including soil testing, permitting, design and plan preparation and construction management for the individual subsurface sewage disposal system at the Township Annex Building (Block 7903 Lot 15); and

WHEREAS, Ferriero Engineering, Inc. will provide licensed professional engineering services as sought by the Township of West Milford in an amount not to exceed \$24,000.00 as per their proposal for Municipal Complex Individual Subsurface Sewage Disposal System; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et. seq.) requires that the resolution authorizing the award of contracts for Professional Services without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for these services to be encumbered from account number 01-270-55-000-001; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. The Mayor and Township Clerk be and are hereby authorized to execute a contract with Ferriero Engineering, Inc., 180 Main Street, P.O. Box 571, Chester, NJ 07930, for professional services to design and administer the construction of the individual subsurface sewage disposal system at 649 Ridge Road.
2. This contract is awarded as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the Local Public Contracts Law.
3. The total fee authorized for this contract shall not exceed \$24,000.00, without prior written approval of the Township Council.
4. That notice of this action shall be published in accordance with law and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Township Clerk.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 181 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING RESOLUTION 2021-201 AUTHORIZING LEASING OF A VACTOR COMBINATION SEWER CLEANER THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #122017-FSC THROUGH JACK DOHENY COMPANY WITH PAYMENTS TO SANTANDER BANK N.A.

WHEREAS, by virtue of Resolution 2021-201 the Township leased a Vactor Combination Sewer Cleaner through the lease program in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the leasing of such vehicle may be awarded without competitive bid to a vendor with a National Cooperative Contract in accordance with the requirements of the Local Public Contracts Law P.L. 2011, C.139 and N.J.S.A. 52:34-6.2; and

WHEREAS, the Township has previously acted in accordance with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative; and

WHEREAS, the equipment and corresponding Sourcewell National Cooperative contract is #122017-FSC through Jack Doheny Company; and

WHEREAS, the Township has taken delivery in 2021, with the first lease payment being due May 25, 2022 and final payment being due May 25, 2026; such payments being made to Santander Bank, N.A., PO Box 847386, Boston, MA 02284-7386; and

WHEREAS, the total for lease payments over five years is \$441,413.70, each yearly payment being \$88,282.74, to be encumbered from account 01-201-26-290-230.

NOW, THEREFORE BE, IT RESOLVED, that the Mayor and Township Council authorizes the Township Administrator to lease the Vactor Combination Sewer Cleaner as described above through Sourcewell National Cooperative Contract #122017-FSC through Jack Doheny Company, 77 Doheny Court, Northville, MI 48167; with payments being made to Santander Bank, N.A., PO Box 847386, Boston, MA 02284-7386 .

BE IT FURTHER RESOLVED, that this resolution shall be available for public inspection in the Office of the Township Clerk.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 182 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE WEST MILFORD MUNICIPAL ALLIANCE COMMITTEE FOR DMHAS GRANT FUNDING FOR THE WEST MILFORD MUNICIPAL ALLIANCE GRANT

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, in coordination with GCADA, the New Jersey Department of Human Services/ Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

WHEREAS, the West Milford Township Council of the Township of West Milford, County of Passaic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the West Milford Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the West Milford Township Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Passaic,

NOW, THEREFORE, BE IT RESOLVED by the Township of West Milford, County of Passaic, State of New Jersey hereby recognizes the following:

1. The West Milford Township Council does hereby authorize submission of an application for DMHAS Grant funding for the West Milford Municipal Alliance for Year One Grant Term July 1, 2022 through March 14, 2023 in the amount of:

DMHAS Grant Funding \$ 5,302.55

2. The West Milford Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original

Approved: _____
Michele Dale, Mayor

William Senande, Township Clerk

CERTIFICATION

I, William Senande, Municipal Clerk of the Township of West Milford, County of Passaic, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the West Milford Township Council on this 4th day of May 2022.

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 - 183 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE LENDING OF A VEHICLE FROM THE TOWNSHIP OF WEST MILFORD TO PROSPECT PARK VOLUNTEER FIRE DEPARTMENT

WHEREAS, the Township of West Milford is in possession and no longer is in need of a 1996 Spartan 10000EE Engine Truck, VIN number ending in 021348 and hour reading of 3378; and

WHEREAS, the Township Administrator has approved to lend this vehicle to the Prospect Park Volunteer Fire Department; and

WHEREAS, the Township's Supervising Mechanic and the Fire Commissioner have recommended that the Township authorize the lending of this vehicle.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of West Milford, County of Passaic and State of New Jersey that they hereby authorize the lending of the used vehicle ending with Vin number 021348 to the Prospect Park Volunteer Fire Department.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 184 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING PASSAGE OF CONSENT AGENDA

WHEREAS, the Mayor and Township Council of the Township of West Milford has reviewed the Consent Agenda consisting of various proposed Resolutions.

NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions on the Consent Agenda are hereby approved:

Resolutions:

- a) **2022-185** – Refund of Recreation Fees
- b) **2022-186** – Refund of Overpayment
- c) **2022-187** – Cancellation of Outstanding Checks
- d) **2022-188** – Rescinding Petty Cash Funds
- e) **2022-189** – Change Petty Cash Fund
- f) **2022-190** – Cancel Appropriations-Grants
- g) **2022-191** – Cancel Grant Balances

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 185 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF RECREATION FEES

BE IT RESOLVED that the following recreational fees upon the report of the Director of Community Services and Recreation be refunded:

SPRING SOCCER	
\$80.00	Mary Guillen 25 Olcott Road Apt 2 Hewitt, NJ 07421
SENIOR CHI YOGA	
\$60.00	Carolyn Riecker 13 N. Shore Drive Hewitt, NJ 07421
SENIOR YOGA SCULPT CLASS	
\$30.00	Ofelia Callioni 121 Richmond Road West Milford, NJ 07480
PICKLEBALL @ NIGHT	
\$35.00	Larry Heck 32 High Street Butler, NJ 07405
\$20.00	Kelly Hawruk 44 H Manchester Lane West Milford, NJ 07480
PICKLEBALL CLINIC	
\$50.00	Fay Bizub 203 Lake Shore Drive Hewitt, NJ 07421
LIFEGUARD CLASS #1	
\$295.00	Claire Gray 113 Ridge Road West Milford, NJ 07480

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 186 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING REFUND OF OVERPAYMENT

WHEREAS, there appears on the tax records overpayment as shown below and the Collector of Taxes recommends the refund of such overpayment.

NOW, THEREFORE, BE IT RESOLVED that the proper officers be and they are hereby authorized and directed to issue checks refunding such overpayment as shown below:

- REASON:**
- | | |
|----------------------|-------------------------------|
| 1. Incorrect Payment | 6. Tax Appeal County Board |
| 2. Duplicate Payment | 7. Tax Appeal State Tax Court |
| 3. Senior Citizen | 8. 100% Disabled Veteran |
| 4. Veteran Deduction | 9. Replacement Check |
| 5. Homestead Rebate | |

Block/Lot	Name	Amount	Year	Reason
00703-004	SINGH SURJIT	\$389.10	2021	6
	105 DREW ROAD	\$97.00	2022	
	SUSSEX, NJ 07462			
		\$486.10		

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 187 ~

RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS OVER THREE MONTHS OLD TO MUNICIPAL CASH BALANCES

WHEREAS, the Chief Financial Officer has determined that the following Township of West Milford claims warrant checks have been outstanding for a period in excess of three months.

DATE	CHECK #	AMOUNT
9/23/21	28337	\$ 75.00
10/21/21	28449	\$ 55.00
TOTAL		\$130.00

NOW, THEREFORE, BE IT RESOLVED that the above outstanding checks be restored to the Township cash balance.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 188 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE RESCINDING OF PETTY CASH FUNDS NO LONGER IN USE

WHEREAS, it is the desire of the Council, of the Township of West Milford, County of Passaic that the petty cash fund for the Bubbling Springs Concession Stand be rescinded; and

NOW THEREFORE, BE IT RESOLVED that the Council of the Township of West Milford, County of Passaic, State of New Jersey, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 189 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE CHANGE IN AMOUNT OF PETTY CASH FUND FOR COMMUNITY SERVICES AND RECREATION

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash fund; and

WHEREAS, it is the desire of the Council, of the Township of West Milford, County of Passaic that the petty cash fund for the Community Services and Recreation Department be lowered from \$450.00 to \$200.00; and

NOW THEREFORE, BE IT RESOLVED that the Council of the Township of West Milford, County of Passaic, State of New Jersey, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs along with an application for approval.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 190 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE
OF NEW JERSEY FOR THE CANCELLATION OF NJDEP GREENWOOD LAKE PHASE II
(319h) AND THE MUNICIPAL ALLIANCE LOCAL SHARE FOR 2019 AND 2020
APPROPRIATION GRANT BALANCES**

WHEREAS, there are appropriations in the following grants with no offsetting receivables:

- | | |
|--|-------------|
| • 2007 NJ DEP Greenwood Lake Phase II (319h) Grant | \$10,910.60 |
| • Municipal Alliance Local Share 2019 | \$ 2,390.58 |
| • Municipal Alliance Local Share 2020 | \$ 5,758.00 |

WHEREAS, these appropriations cannot be expended

NOW, THEREFORE, BE IT RESOLVED that the budget appropriations be cancelled to current fund balance.

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2022 – 191 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE
OF NEW JERSEY FOR THE CANCELLATION OF DRIVE SOBER OR GET PULLED OVER
GRANTS, CDBG GRANT FOR THE TOWNHALL RESTROOM AND STRENGTHENING
LOCAL PUBLIC HEALTH GRANT 2021**

WHEREAS, there exists grant receivable balances and corresponding unexpended grant appropriation which are no longer valid; and

WHEREAS, it is necessary to formally cancel the receivable balance and its' offsetting appropriation balance;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford that the following grant receivables and appropriation balance be cancelled:

Drive Sober or Get Pulled Over 2021	\$	3,104.15
Drive Sober or Get Pulled Over Winter 2021	\$	621.10
CDBG Grant Town Hall Restroom	\$	2,470.00
Strengthening Local Public Health Grant 2021	\$	67,469.00

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution No. 2022 – 192 ~

RESOLUTION APPROVING THE PAYMENT OF BILLS

WHEREAS, the Township Treasurer has submitted to the members of the Township Council a supplemental report listing individual disbursement checks prepared by this office in payment of amounts due by the Township.

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer's report of checks prepared by the Treasurer's Office be approved and issued as follows:

Acct #	Account Name	Amount
1	Current Account	\$653,822.61
3	Reserve Account	2,746.09
2	Grants	19,055.65
6	Refunds	1,056.10
1	General Ledger	5,204,568.93
26	Refuse	73,286.00
4	Capital	45,209.99
19	Animal Control	0.00
19	Heritage Trust	0.00
19	Open Space Trust	0.00
19	Trust	1,823.14
19	Scala Trust	0.00
16	Development Escrow	2,225.00
19	Tax Sale Trust	0.00
21	Assessment Trust	0.00
	Special Reserve	0.00
Total		\$6,003,793.51
Less Refund Resolution		-1,056.10
Actual Bills List		\$6,002,737.41
Other Payments		
Payroll		518,031.97
Joseph McMahon		4,871.52
Treasurer, State of NJ Dog report		187.80
Total Expenditures		\$6,525,828.70

Adopted: May 4, 2022

Adopted this 4th day of May, 2022
and certified as a true copy of an original

William Senande, Township Clerk