### TOWNSHIP OF WEST MILFORD

THE FOLLOWING COMPRISES THOSE DOCUMENTS
SUBMITTED TO THE TOWNSHIP COUNCIL FOR
CONSIDERATION AND ACTION AT THE
DECEMBER 16, 2020
REGULARLY SCHEDULED REGULAR GOVERNING BODY
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.

Passaic County, New Jersey

#### ~ Resolution 2020 - 369 ~

# RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY ACCEPTING THE BIDS FOR THE SALE OF CERTAIN MUNICIPAL LANDS AND PROPERTIES FROM THE TOWNSHIP AUCTION OF DECEMBER 2, 2020

WHEREAS, on December 2, 2020, the Township of West Milford conducted the sale of municipal properties no longer needed by the Township in accordance with Resolution 2020-316; and

WHEREAS, the Township Clerk reports that the schedule below outlines the bidders and their respective proposals to purchase said lands and recommends that the Township Council accept these bids.

WHEREAS, the bids below are the suggested minimum bid.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Milford that the proposals set forth in the schedule below are hereby accepted and incorporated herein.

**BE IT FURTHER RESOLVED**, that the terms of such acceptance will be set forth in the Contracts of Sale to be prepared by the Township Attorney as set forth in Resolution 2020-316.

This Resolution shall be effective immediately.

Adopted:

December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

William Senande, Township Clerk

## SCHEDULE A TOWNSHIP OF WEST MILFORD - PROPERTY SALE - DECEMBER 2, 2020

Block	Lot	Name & Address	Bid Amount
7215	1	Pinecliff Lake Community Club Inc. PO Box 246 West Milford, NJ 07480	\$20,000.00
8509	36 37	Susan Walenta-Hunt PO Box 934 West Milford, NJ 07480	\$10,000.00
8510	1	Robert Hugg PO Box 65 Newfoundland, NJ 07435	\$9,000.00
12305	9	Sandra Manitone 188 Otterhole Road West Milford, NJ 07480	\$12,000.00
12311	27	Benjamin Williams 290 Otterhole Road West Milford, NJ 07480	\$60,000.00

Passaic County, New Jersey

#### ~ Resolution 2020 - 370 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY ACCEPTING THE BIDS UNDER THE MINIMUM SUGGESTED PRICE FOR THE SALE OF CERTAIN MUNICIPAL LANDS AND PROPERTIES FROM THE TOWNSHIP AUCTION OF DECEMBER 2, 2020

WHEREAS, on December 2, 2020, the Township of West Milford conducted the sale of municipal properties no longer needed by the Township in accordance with Resolution 2020-316; and

WHEREAS, the Township Clerk reports that the schedule below outlines the bidders and their respective proposals to purchase said lands and recommends that the Township Council accept these bids.

WHEREAS, the bids below are lower than the suggested minimum bid.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Council of the Township of West Milford that the proposals set forth in the schedule below are hereby accepted and incorporated herein.

**BE IT FURTHER RESOLVED**, that the terms of such acceptance will be set forth in the Contracts of Sale to be prepared by the Township Attorney as set forth in Resolution 2020-316.

This Resolution shall be effective immediately.

Adopted:

December 16, 2020

Adopted this 16<sup>th</sup> day of December, 2020 and certified as a true copy of an original.

William Senande, Township Clerk

## SCHEDUELE A TOWNSHIP OF WEST MILFORD -PROPERTY SALE - DECEMBER 2, 2020

Block	Lot	Name & Address	Bid Amount	Suggested Minimum Bid
3503	36	Rasim Pejetrovic 27 Cooley Lane Hewitt, NJ 07421	\$5,000.00	\$10,000.00
3902	6	James Dykstra 35 Awosting Road Hewitt, NJ 07421	\$3,000.00	\$7,500.00

Passaic County, New Jersey

#### ~ Resolution 2020 - 371 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING EXECUTION OF AN EMPLOYMENT AGREEMENT BETWEEN THE TOWNSHIP AND POLICE CHIEF JAMES DEVORE

WHEREAS, James DeVore is the Chief of Police in the Township of West Milford; and

**WHEREAS**, the Township Council wishes to ensure that the terms and conditions of employment for the Chief of Police are clearly delineated.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of West Milford the Mayor and Township Clerk be and are hereby authorized to execute an employment agreement with Chief of Police James DeVore to the satisfaction of the Township Administrator.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original
William Senande, Township Clerk

Passaic County, New Jersey

#### ~ Resolution 2020 - 372 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY APPROVING THE TERMS OF A MEMORANDUM OF AGREEMENT TO THE COLLECTIVE BARGAINING AGREEMENT WITH TEAMSTERS LOCAL UNION 560

WHEREAS, the Township of West Milford ("Township") and the Teamsters Local Union 560 have been conducting negotiations for successor Collective Bargaining Agreement; and

WHEREAS, the Mayor and Council desire to approve the terms of a Memorandum of Agreement which shall cover a three-year period expiring on December 31, 2022; and

WHEREAS, the Parties have ratified the terms of the Memorandum of Agreement as recommended by the Township's Labor Counsel and the Township Administrator.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford as follows:

- 1. The Parties have reached an agreement; and
- Teamsters Local Union 560 ratifies the terms of the Memorandum of Agreement which shall modify the terms of the existing Collective Bargaining unit Agreement and extend the terms thereof to December 31, 2022; and
- The Township desires to ratify the terms of the Memorandum of Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of West Milford, County of Passaic, ratifies the terms contained in the Memorandum of Agreement with Teamster Local Union 560 for inclusion in successor Collective Bargaining Agreement and directs the Township's Labor Counsel to incorporate said terms into the parties' Collective Bargaining Agreement and authorizes the appropriate Township Officials to execute said Memorandum of Agreement.

Adopted:	December 16, 2020	Adopted this 16 <sup>th</sup> day of December, 2020 and certified as a true copy of an original.
		William Senande, Township Clerk

Passaic County, New Jersey

#### ~ Resolution 2020 - 373 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY APPROVING THE ANNUAL CLOTHING ALLOWANCE FOR VOLUNTEER MEMBERS OF THE TOWNSHIP OF WEST MILFORD FIRST AID SQUADS, SAR'S AND FIRE DEPARTMENTS

WHEREAS, the Township of West Milford wishes to recompense its qualified, volunteer members of the Township of two (2) First Aid Squads, one (1) Search and Rescue and six (6) Fire Departments for damage to their clothing due to their active participation in selfless service to the Township; and

**WHEREAS**, the chiefs and/or senior official of the First Aid Squads, Search and Rescue and Fire Departments shall certify to the Chief Financial Officer or her designee a list of the members of their respective companies and their allotted clothing allowance; and

WHEREAS, the payment of the annual clothing allowance for qualified, volunteer members of the First Aid Squads, Search and Rescue and Fire Departments shall be based upon each organization's certification to the Chief Financial Officer or her designee in accordance with the approved 2020 budget.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, approve the annual clothing allowance for qualified, volunteer members of the two (2) First Aid Squads, one (1) Search and Rescue and six (6) Fire Departments for the year 2020 based upon each organization's certification to the Chief Financial Officer or her designee in accordance with the approved 2020 budget.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 374 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY SUPPORTING CANNABIS BUSINESSES IN THE TOWNSHIP OF WEST MILFORD

WHEREAS, the State of New Jersey will soon legalize the sale of recreational marijuana; and

WHEREAS, the legalization of marijuana for recreation use will likely spawn a significant industry throughout the State of New Jersey; and

WHEREAS, the newly created industry can provide substantial financial benefits to the Township of West Milford; and

WHEREAS, the new industry will create new employment opportunities through its four sectors of growers, processors, wholesalers and retailers; and

WHEREAS, the Township of West Milford is in a position to benefit from all four sectors of the industry.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Township of West Milford welcomes the new industry.

**BE IT FURTHER RESOLVED** that the Township Administrator shall take steps to promote the Township of West Milford as a welcoming location for such new businesses.

**BE IT FURTHER RESOLVED** that the Township Administrator shall work collaboratively with those in the industry seeking to operate as a grower, processor, wholesaler and retailer within the Township.

BE IT FURTHER RESOLVED that the Township Administrator shall take the necessary steps to ensure that the Township's Zoning Ordinance accounts for the needs of the new industry.

Adopted: December 16, 2020

Adopted this 16 <sup>th</sup> day of December, 2020 and certified as a true copy of an original.
William Senande, Township Clerk

Passaic County, New Jersey

#### ~ Resolution 2020 - 375 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY GRANTING APPROVAL TO EXECUTE A GRANT AGREEMENT WITH PASSAIC COUNTY CULTURAL AND HERITAGE COUNCIL (PCCHC) FOR A 2021 LOCAL ARTS AND CULTURAL PROGRAM FOR THE WEST MILFORD MUSEUM

WHEREAS, the Passaic County Cultural and Heritage Council (PCCHC), through the 2021 Passaic County Local Arts Program Re-Grant did accept applications for the fiscal year 2021 for Local Arts Program Grant application; and

WHEREAS, the West Milford Heritage Committee, an advisory body to the Mayor and Township Council of the Township of West Milford, reviewed the arts and cultural program proposal at their regular meetings held on March 10, 2020 and July 14, 2020 and unanimously approved the application for a grant in an amount not to exceed \$1,000 for two historical music performances by professional musicians at the West Milford Museum that will include; "300 Years of Music in West Milford", a sample of social events and music that West Milford may have witnessed during the 18th, 19th, and 20th centuries, performed by professional musicians, and the 6th New Hampshire Volunteers Contra Band, an old-time Civil War era camp band dressed in period costumes, performing music from the 1800s on traditional instruments; and

WHEREAS, the Mayor and Township Council approved the submission of the above grant application by Resolution 2020-253 adopted on August 12, 2020; and

WHEREAS, the West Milford Heritage Committee does recommend the grant agreement be executed; and

WHEREAS, the PCCHC, requires 50% in matching funds, made up of at least 50% in a cash match, which will be provided by the West Milford Heritage Committee through the Heritage Trust Account, as well as donations and volunteer hours; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Council of the Township of West Milford, County of Passaic, New Jersey hereby approves the execution of the 2021 Local Arts Program Grant award from the PCCHC in an amount not to exceed \$1,000 by the West Milford Heritage Committee for hosting historic musical performances at the West Milford Museum.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of West Milford and that their signatures constitute acceptance of the terms and conditions of the gran agreement and approves the execution of the grant agreement.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

William	Senande,	Township	Clerk

Passaic County, New Jersey

#### ~ Resolution 2020 - 376 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY ACCEPTING A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH, OFFICE OF LOCAL HEALTH TITLED STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2021 GRANT IN THE AMOUNT OF \$142,236

WHEREAS, the Township Council of the Township of West Milford, County of Passaic, State of New Jersey authorized the submission of a New Jersey Department of Health, Office of Local Public Health Strengthening Local Public Health Capacity Program 2021 Grant in the Amount of \$142,236 via Resolution 2020-337 on November 4, 2020; and

WHEREAS, the Township of West Milford Health Officer received a letter of intent from the State of New Jersey approving the grant application in the approximate amount of \$142,236 contingent upon the fully executed document; and

WHEREAS, the Township Council further recognizes and agrees that funding for this grant is expressly dependent upon the availability of State and/or Federal funds; and

WHEREAS, this grant will be effective for the period of December 1, 2020 through June 30, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford County of Passaic, State of New Jersey hereby approves the acceptance of the Local Public Health Strengthening Local Public Health Capacity Program 2021 Grant in the amount of \$142,236.

Adopted:	December 16, 2020	Adopted this 16 <sup>th</sup> day of December, 20 and certified as a true copy of an origin	
		William Senande, Township Clerk	

Passaic County, New Jersey

#### ~ Resolution 2020 - 377 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY REQUESTING THE ACCEPTANCE OF A GRANT FROM THE NEW JERSEY HIGHLANDS COUNCIL FOR STORMWATER INFRASTRUCTURE MAPPING

WHEREAS, on March 18, 2020, the Township Council of West Milford approved the submission of a New Jersey Highlands Council request for funding for Stormwater Infrastructure Mapping; and

WHEREAS, the requested \$70,900.00 funding resulted in a grant award of the total request by New Jersey Highlands Council Resolution 2020-16.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Township Council of the Township of West Milford formally accept the \$70,900.00 grant received for the above stated project.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 378 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY REQUESTING THE ACCEPTANCE OF A GRANT FROM THE NEW JERSEY HIGHLANDS COUNCIL FOR A TOWNSHIP WIDE WATERSHED MANAGEMENT PROGRAM

WHEREAS, on March 18, 2020, the Township Council of West Milford approved the submission of a New Jersey Highlands Council formal request for funding for a Township-wide Watershed Management Program; and

WHEREAS, the requested \$286,250.00 resulted in a grant award of \$200,000.00 by New Jersey Highlands Council Resolution 2020-16.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Township Council of the Township of West Milford formally accept the \$200,000.00 grant received for the above stated project.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 379 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AWARDING A CONTRACT FOR MARKETING OF RECYCLABLES TO ATLANTIC COAST FIBERS

WHEREAS, the Township of West Milford requested proposals for the Marketing of Recyclables and received one proposal from Atlantic Coast Fibers; and

WHEREAS, the Coordinator of Recycling and Solid Waste has reviewed the proposal received and the Attorney review and recommends award of a contract for the period of January 1, 2021 through June 30, 2021 for the Marketing of Recyclables to Atlantic Coast Fibers, 101 7th Street, Passaic, NJ 07055.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey as follows:

- 1. The Township Council hereby authorizes the Mayor and Township Clerk to execute a contract with Atlantic Coast Fibers for the Marketing of Recyclables.
- 2. This resolution shall be available for public inspection in the office of the Township Clerk.

Adopted: December 16, 2020

Adopted this 16 and certified as	

Passaic County, New Jersey

#### ~ Resolution 2020 - 380 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF #2 ULTRA LOW SULFUR DIESEL FUEL THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL (MCCPC) CONTRACT #12 THROUGH GRIFFITH ALLIED TRUCKING, LLC.

WHEREAS, the Township of West Milford is a member of the Morris County Cooperative Pricing Council (State ID # 6-MCCOOP); and

WHEREAS, the Morris County Cooperative Pricing Council has awarded Contract #12, #2 Ultra Low Sulfur Diesel Fuel, for 2021 to Griffith Allied Trucking, LLC and said contract was awarded through the open competitive bidding process and in accordance with N.J.S.A. 40a:11 et seq., Local Public Contracts Law; and

WHEREAS, the Township of West Milford anticipates the need for #2 Ultra Low Sulfur Diesel Fuel for the period from January 1, 2021 through December 31, 2021; and

WHEREAS, the Director of Public Works has submitted a written recommendation that the Township of West Milford purchase #2 Ultra Low Sulfur Diesel Fuel through the MCCPC Contract #12 through Griffith Allied Trucking, LLC in an amount not to exceed \$93,500.00; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds for these purchases, said funds to be encumbered from account number 01-201-31-460-316.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, the following:

- The Township Council hereby authorizes the Department of Public Works to expend funds for the purchase of #2 Ultra Low Sulfur Diesel Fuel, for the period from January 1, 2021 through December 31, 2021 in a total not to exceed amount of \$93,500.00 to Griffith Allied Trucking, LLC through MCCPC Contract #12.
- 2. The Township's Chief Financial Officer has certified the availability of funds for same.
- This Resolution and contract shall be available for public inspection in the office of the Township Clerk.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 381 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF MOTOR GASOLINE THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL (MCCPC) CONTRACT #1 THROUGH GRIFFITH ALLIED TRUCKING, LLC.

**WHEREAS**, the Township of West Milford is a member of the Morris County Cooperative Pricing Council (State ID # 6-MCCOOP); and

WHEREAS, the Morris County Cooperative Pricing Council has awarded Contract #1 Motor Gasoline, for 2021 to Griffith Allied Trucking, LLC and said contract was awarded through the open competitive bidding process and in accordance with N.J.S.A. 40a:11 et seq., Local Public Contracts Law; and

WHEREAS, the Township of West Milford anticipates the need for motor gasoline for the period from January 1, 2021 through December 31, 2021; and

WHEREAS, the Director of Public Works has submitted a written recommendation that the Township of West Milford purchase motor gasoline through the MCCPC Contract #1 through Griffith Allied Trucking, LLC in an amount not to exceed \$230,000.00; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds for these purchases said funds to be encumbered from account numbers 01-201-31-460-315 (105,000.00) and 01-201-31-460-240 (125,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, the following:

- The Township Council hereby authorizes the Department of Public Works to expend funds for the purchase of motor gasoline, for the period from January 1, 2021 through December 31, 2021 in a total not to exceed amount of \$230,000.00 to Griffith Allied Trucking, LLC through MCCPC Contract #1.
- 2. The Township's Chief Financial Officer has certified the availability of funds for same.
- This Resolution and contract shall be available for public inspection in the office of the Township Clerk.

Αd	opt	led:	Decem	ber 16	. 2020
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Adopted this 16 <sup>th</sup> day of December, 2020 and certified as a true copy of an original.
William Senande, Township Clerk

Passaic County, New Jersey

#### ~ Resolution 2020 - 382 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING RESOLUTION 2020-233 TO INCLUDE MUNICIPAL CAPITAL FINANCE AS LEASING AGENT AND ATLANTIC TOMORROWS OFFICE AS MAINTENANCE PROVIDER FOR ONE SAVIN IMC3000 COLOR COPIER MACHINE (STATE CONTRACT #G40467)

WHEREAS, by virtue of Resolution 2020-233 adopted on July 8, 2020 the Township Council did authorize Atlantic Tomorrows Office to lease/purchase agreement for one Savin IMC3000 color copier machine for the Township of West Milford Police Department; and

WHEREAS, lease payments must be made to Municipal Capital Finance as the leasing agent and Atlantic Tomorrows Office for the maintenance agreement; and

WHEREAS, Resolution 2020-233 did authorize the lease/purchase agreement not to exceed \$5,220.00 at a rate of \$87.00 per month for sixty months in an amount not to exceed \$1,044.00 annually; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for this lease/purchase agreement, said funds are to be encumbered from account number 01-201-25-240-200.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Township Council hereby authorizes to change payment remittance to Municipal Capital Finance, PO Box 458, Souderton, PA 18964-0458 as leasing agent.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 383 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO TRANSFER ITEMS OF CURRENT FUND APPROPRIATIONS IN ACCORDANCE WITH THE PROVISION OF N.J.S.A. 40:4 - 58

**WHEREAS**, there appears to be a surplus in the 2020 appropriation over and above the demand deemed to be necessary for the balance of the year:

APPROPRIATION	ACCOUNT NUMBER	TRANSFER PROPOSAL
Police Patrol, OE	25-240-200	\$25,000
	TOTAL TRANSFERS OUT	\$25,000

WHEREAS, there appears to be insufficient funds in the following appropriations to meet the demands thereon for the balance of the 2020 budget year:

WM First Aid, OE	25-260-200	\$25,000
	TOTAL TRANSFERS IN	\$25,000

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of West Milford in the County of Passaic, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:4-58, part of the 2020 appropriation heretofore mentioned be and the same are hereby transferred to the appropriations mentioned as being insufficient to meet prior demands, and

A certified copy of this Resolution shall be forwarded by the Township Clerk to the Township Treasurer.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 384 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF ONE (1) 2021 OR NEWER XE06 TYPE I REMOUNT TO A FORD F-450 SERIES CHASSIS

WHEREAS, the Township of West Milford became a member of the Houston-Galveston Cooperative (HGC) by virtue of Resolution 2014-391 adopted on December 3, 2014; and

WHEREAS, the Houston-Galveston Coop (HGC) awarded contract AM10-6 to P.L. Custom Body & Equipment Co., Inc. for Ambulances, EMS and Other Special Service Vehicles; and

WHEREAS, the Township of West Milford seeks to purchase one (1) 2021 or newer XE06 Type I Remount to a Ford F-450 Series Chassis from P.L. Custom Body Equipment Co., Inc. located at 2201 Atlantic Avenue, Manasquan, NJ 08736 for the West Milford First Aid Squad in an amount not to exceed \$165,000 and in accordance with the HGC Contract Pricing Worksheet generated by and the subsequent contract approved by the HGC Contract AM10-16; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for the purchase, said funds to be encumbered from account numbers 04-215-55-831-002 for \$100,000, 04-215-55-833-011 for \$40,000 and 01-201-25-260-202 for \$25,000; and

WHEREAS, it is the recommendation of the Township's West Milford First Aid Squad to execute a purchase order to P.L. Custom Body & Equipment Co., Inc. in an amount not to exceed \$165,000; and

**WHEREAS**, the budgeted year's previous amount of \$100,000 had been allocated in the 2018 capital budget and \$40,000 had been allocated in the 2019 capital budget of which these monies were not utilized in those years; and an additional \$25,000 in 2020 operating budget, which brings the total monies to \$165,000.

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

- The Township Council hereby authorizes the proper Township Officials to execute a
  purchase order to P.L. Custom Body & Equipment Co., Inc. in accordance with the HGC
  Contract AM10-16 for one (1) 2021 or newer XE06 Type I Remount to a Ford F-450 Series
  Chassis in an amount not to exceed \$165,000.
- 2. The Township's Chief Financial Officer has certified the availability of funds for same.
- 3. This Resolution shall be available for public inspection in the Office of the Township Clerk.

Adoptod:	Dagguehandi	0000
Adopted:	December 10	o. Zuzu

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

William	Senande,	Township	Cleri

Passaic County, New Jersey

#### ~ Resolution 2020 - 385 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE 2021 TEMPORARY BUDGET

WHEREAS, NJSA 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the final adoption of the 2021 budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided; and

WHEREAS, effective January 1, 2021 said temporary appropriations are extended and now limited to 26.25% of the total appropriation in the 2020 budget, exclusive of any appropriations made for debt service, public assistance, and capital improvement fund in said 2020 budget.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of West Milford that the following temporary budget appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for their records:

APPROPRIATION	ACCOUNT NUMBER	2020 BUDGET AS ADOPTED	2021 TEMPORARY BUDGET
Administrator S&W	01-201-20-100-100	\$282,840	\$74,246
Administrator O.E.	01-201-20-100-200	92,965	24,403
TOTAL		\$375,805	\$98,649
Township Mayor & Council S&W	01-201-20-105-100	34,000	8,925
Township Mayor & Council O.E.	01-201-20-105-200	2,400	630
TOTAL		\$36,400	\$9,555
Information Technology S&W	01-201-20-140-100	\$152,770	40,102
Information Technology O.E.	01-201-20-140-200	\$52,450	13,768
TOTAL		\$205,220	\$53,870
Legal O.E.	01-201-20-155-200	\$276,000	\$72,450
General Services S&W	01-201-20-161-100	\$20,000	5,250
General Services O.E.	01-201-20-161-200	\$164,000	43,050
TOTAL		\$184,000	\$48,300
Engineering S&W	01-201-20-165-100	\$288,500	\$75,731
Engineering O.E.	01-201-20-165-200	\$90,250	23,691
TOTAL		\$378,750	\$99,422
Insurance, Other	01-201-23-210-200	\$1,023,000	540,681
Insurance, Group	01-201-23-220-200	\$3,124,740	820,244
Health Benefit Waiver	01-201-23-230-200	\$80,000	21,000
TOTAL		\$4,227,740	\$1,411,925

Agenda No. XIV 17 01-201-20-120-100 Clerk S&W \$227,371 59,685 01-201-20-120-200 Clerk O.E. \$24,500 8,431 **TOTAL** \$251,871 \$68,116 01-201-20-146-100 Elections S&W 1,500 394 01-201-20-146-200 Elections O.E. \$16,800 4,410 **TOTAL** \$18,300 \$4,804 01-201-20-130-100 Treasurer S&W \$274,780 72,130 01-201-20-130-200 Treasurer O.E. \$24,683 8,000 **TOTAL** \$299,463 \$80,130 Annual Audit 01-201-20-135-200 \$40,000 0.00 01-201-20-135-200 Annual Audit Additional Services \$25,000 25,000 TOTAL \$65,000 \$25,000 01-201-20-145-100 Tax Collector S&W \$176,357 46,294 01-201-20-145-200 Tax Collector O.E. \$56,417 29,689 TOTAL \$232,774 \$75,983 Tax Assessor S&W 01-201-20-150-100 \$220,250 57,816 Tax Assessor O.E. 01-201-20-150-200 \$18,242 4.789 **TOTAL** \$238,492 \$62,605 PLANNING BOARD O.E. 01-201-21-180-200 \$20,025 \$20,025 01-201-21-181-100 Planning, Comp. S&W \$124,056 32,565 01-201-21-181-200 Planning, Comp. O.E. \$27,575 27,575 TOTAL \$151,631 \$60,140 01-201-21-185-100 ZONING ADMINISTRATION S&W \$86,330 \$0 01-201-21-185-200 ZONING O.E. \$26,000 BOARD OF ADJUSTMENT O.E. 01-201-21-186-200 \$28,275 \$28,275 01-201-20-175-100 Historic Preservation S&W \$1,560 410 01-201-20-175-200 Historic Preservation O.E. \$1,000 500 **TOTAL** \$2,560 \$910 Autumn Lights Festival 01-201-20-171-471 \$-\$-Building S&W 01-201-22-195-100 \$392,242 102,964 01-201-22-195-200 Building O.E. \$58,790 15,432 TOTAL \$451,032 \$118,396 Environmental Commission S&W 01-201-22-196-100 \$2,000 525 01-201-22-196-200 Environmental Commission O.E. \$930 930 TOTAL \$2,930 \$1,455 Police Patrol S&W 01-201-25-240-100 \$4,739,231 1,244,048 Police Patrol O.E. 01-201-25-240-200 \$184,700 48,484 01-201-25-240-900 Police Patrol-Purchase of Police Vehicles \$225,000 50,000 01-201-25-241-100 Police Detective S&W \$546,226 143,384

01-201-25-242-100 Police Administration S&W \$585,750 153,759 01-201-25-243-100 Police Communication S&W \$337,800 88,673 Police Comm. O.E. 01-201-25-243-400 \$12,500 3,281 01-201-25-244-100 Police Specials S&W \$36,000 9,450 01-201-25-244-200 Police Specials O.E. \$9,475 2.487 **TOTAL** \$6,676,682 \$1,743,566 01-201-25-252-100 Emergency Management S&W \$5,000 1,313 01-201-25-252-200 Emergency Management O.E. \$35,500 9,319 TOTAL \$40,500 \$10,632 01-201-25-260-200 First Aid - WMFAS Contributions \$108,500 28,481 01-201-25-260-200 First Aid - UGLFAS Contributions \$45,750 12,009 TOTAL \$154,250 \$40,490 01-201-25-255-200 Aid To Vol. Fire Co. \$90,000 23,625 01-201-25-265-100 Fire Prevention Bureau S&W \$164,330 43,137 01-201-25-265-200 Fire Prevention Bureau O.E. \$14,600 3,833 01-201-25-266-100 Fire Co. Admin. S&W \$11,590 3,042 01-201-25-266-200 Fire Co. Admin, O.E. \$304,150 79,839 01-201-25-267-200 .OSAP \$120,000 \$-TOTAL \$704.670 \$153,476 01-201-26-290-100 DPW Streets & Roads S&W \$1,984,700 520,984 DPW Streets & Roads O.E. 01-201-26-290-200 \$586,400 166,000 01-201-26-291-100 DPW Buildings & Grounds S&W \$60,583 15,903 01-201-26-291-200 DPW Buildings & Grounds O.E. \$109,950 40,000 01-201-26-294-100 DPW Snow Removal S&W \$250,000 250,000 01-201-26-294-200 DPW Snow Removal O.E. \$1,067,000 1,067,000 01-201-26-315-100 DPW Vehicle Maintenance S&W \$363,000 95,288 DPW Vehicle Maintenance O.E. 01-201-26-315-200 \$305,400 187,000 TOTAL \$4,727,033 2,342,175 01-201-27-330-100 Public Health S&W \$73,538 19,304 Public Health O.E. 01-201-27-330-200 \$30,780 8,080 01-201-27-331-100 Vital Statistics S&W \$33,100 8,689 01-201-27-331-200 Vital Statistics O.E. \$21,250 5,578 01-201-27-332-441 Housing Standard Bureau O.E. \$8,000 2,100 01-201-27-335-100 Environmental Health S&W \$227,165 59,628 01-201-27-335-200 Environmental Health O.E. \$119,370 59.000 01-201-27-340-100 Animal Control S&W \$100,000 26.250 \$613,193 \$188,629 01-201-28-370-100 Recreation Programs S&W \$186,527 48,963 01-201-28-370-200 Recreation Programs O.E. \$133,000 34,913 01-201-28-371-100 Recreation.-Bubbling Springs S&W \$196,804 \$-

Agenda No. XIV 17

Recreation -Admin. S&W		
RecreationAdmin. O.E.  RecreationCommunity Center S&W  01-201-28-374-200  \$17  RecreationCommunity Center O.E.  RecreationParks Maintenance S&W  01-201-28-375-100  \$18  RecreationParks Maintenance O.E.  O1-201-28-375-200  \$19  RecreationParks Maintenance O.E.  O1-201-28-375-200  \$11  Senior Citizen Services S&W  O1-201-28-376-100  \$4  Senior Citizen Services O.E.  TOTAL  Veteran's Bureau S&W  O1-201-28-376-200  \$1  TOTAL  Veteran's Bureau O.E.  O1-201-20-172-100  \$1  TOTAL  Celebration of Public Events O.E.  O1-201-30-420-200  \$3  Mass Transportation  O1-201-30-432-200  \$5  TOTAL  Library S&W  O1-201-29-390-100  \$5  TOTAL  Municipal Court S&W  O1-201-43-490-100  \$2  Municipal Court O.E.  Municipal Court Prosecutor S&W  O1-201-43-491-101  \$3  Municipal Court Prosecutor O.E.  TOTAL  Utilities-Electricity  Utilities-Street Lights  O1-201-31-440-200  \$1  Utilities-Fuel  O1-201-31-446-200  \$44  O1-201-31-460-200  \$45  O1-201-31-460-200  \$44  O1-	91,000	40,000
RecreationCommunity Center S&W 01-201-28-374-100 \$12 RecreationCommunity Center O.E. 01-201-28-374-200 \$2 RecreationParks Maintenance S&W 01-201-28-375-100 \$31 RecreationParks Maintenance O.E. 01-201-28-375-200 \$11 Senior Citizen Services S&W 01-201-28-376-100 \$4 Senior Citizen Services O.E. 01-201-28-376-200 \$4 Senior Citizen Services O.E. 01-201-28-376-200 \$4 Veteran's Bureau S&W 01-201-20-172-100 \$31 Veteran's Bureau O.E. 01-201-20-172-200 \$31 TOTAL \$1,4  Celebration of Public Events O.E. 01-201-30-420-200 \$31  Mass Transportation 01-201-30-420-200 \$31  Library S&W 01-201-29-390-100 \$50  Library S&W 01-201-29-390-100 \$50  Library O.E. 01-201-29-390-200 \$51  TOTAL \$1,0  Municipal Court S&W 01-201-43-490-200 \$22  Municipal Court O.E. 01-201-43-491-101 \$31  Municipal Court Prosecutor S&W 01-201-43-491-101 \$32  Municipal Court Prosecutor O.E. 01-201-43-491-200 \$31  TOTAL \$32  Utilities-Electricity 01-201-31-430-200 \$11  Utilities-Street Lights 01-201-31-440-200 \$11  Utilities-Telephone 01-201-31-440-200 \$12  Utilities-Fuel 01-201-31-440-200 \$44  TOTAL \$85  MISCELLANEOUS & STATUTORY EXPENDITU  PERS 01-201-30-471-532 \$94	160,251	42,066
RecreationCommunity Center O.E.   01-201-28-374-200   \$2	17,400	4,568
RecreationParks Maintenance S&W   01-201-28-375-100   \$38   \$388   RecreationParks Maintenance O.E.   01-201-28-375-200   \$41   \$31   \$388   \$389   \$3	121,182	31,810
RecreationParks Maintenance O.E.   01-201-28-375-200   \$13	28,400	7,455
Senior Citizen Services S&W   01-201-28-376-100   \$4	300,840	78,971
Senior Citizen Services O.E.	133,900	67,000
TOTAL  Veteran's Bureau S&W  Veteran's Bureau O.E.  TOTAL  Celebration of Public Events O.E.  Mass Transportation  Library S&W  Library O.E.  TOTAL  Municipal Court S&W  Municipal Court Prosecutor S&W  Municipal Court Prosecutor O.E.  TOTAL  Utilities-Electricity  Utilities-Telephone  Utilities-Telephone  Utilities-Fuel  TOTAL  MISCELLANEOUS & STATUTORY EXPENDITU  Veteran's Bureau S&W  01-201-20-172-200  \$13  01-201-30-420-200  \$20  \$30  01-201-30-432-200  \$30  \$30  \$30  \$30  \$30  \$30  \$30	49,080	12,884
Veteran's Bureau S&W         01-201-20-172-100         \$           Veteran's Bureau O.E.         01-201-20-172-200         3           TOTAL         \$         \$           Celebration of Public Events O.E.         01-201-30-420-200         \$3           Mass Transportation         01-201-30-432-200         \$5           Library S&W         01-201-29-390-100         \$5           Library O.E.         01-201-29-390-200         \$5           TOTAL         \$1,0           Municipal Court S&W         01-201-43-490-100         \$2           Municipal Court Prosecutor S&W         01-201-43-491-101         \$3           Municipal Court Prosecutor O.E.         01-201-43-491-200         \$1           TOTAL         \$3           Municipal Court Prosecutor O.E.         01-201-31-43-200         \$1           Utilities-Electricity         01-201-31-430-200         \$1           Utilities-Street Lights         01-201-31-440-200         \$1           Utilities-Telephone         01-201-31-440-200         \$5           Utilities-Fuel         01-201-31-460-200         \$4           TOTAL         \$8           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	9,000	2,363
Veteran's Bureau O.E.         01-201-20-172-200         \$           TOTAL         \$*           Celebration of Public Events O.E.         01-201-30-420-200         \$3           Mass Transportation         01-201-30-432-200         \$5           Library S&W         01-201-29-390-100         \$56           Library O.E.         01-201-29-390-200         \$54           TOTAL         \$1,0           Municipal Court S&W         01-201-43-490-100         \$26           Municipal Court O.E.         01-201-43-490-200         \$2           Municipal Court Prosecutor S&W         01-201-43-491-101         \$3           Municipal Court Prosecutor O.E.         01-201-43-491-200         \$15           TOTAL         \$35           Utilities-Electricity         01-201-31-430-200         \$15           Utilities-Telephone         01-201-31-440-200         \$15           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$44           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	427,384	\$370,993
TOTAL \$	31,335	350
Celebration of Public Events O.E. 01-201-30-420-200 \$3  Mass Transportation 01-201-30-432-200 \$5  Library S&W 01-201-29-390-100 \$56  Library O.E. 01-201-29-390-200 \$57  TOTAL \$1,0  Municipal Court S&W 01-201-43-490-100 \$26  Municipal Court O.E. 01-201-43-490-200 \$2  Municipal Court Prosecutor S&W 01-201-43-491-101 \$3  Municipal Court Prosecutor O.E. 01-201-43-491-200 \$2  TOTAL \$35  TOTAL \$35  Utilities-Electricity 01-201-31-430-200 \$15  Utilities-Street Lights 01-201-31-440-200 \$15  Utilities-Telephone 01-201-31-440-200 \$15  Utilities-Natural Gas 01-201-31-446-200 \$55  Utilities-Fuel 01-201-31-446-200 \$44  TOTAL \$85  MISCELLANEOUS & STATUTORY EXPENDITU	\$150	39
Mass Transportation       01-201-30-432-200       \$5         Library S&W       01-201-29-390-100       \$50         Library O.E.       01-201-29-390-200       \$52         TOTAL       \$1,0         Municipal Court S&W       01-201-43-490-100       \$26         Municipal Court O.E.       01-201-43-490-200       \$2         Municipal Court Prosecutor S&W       01-201-43-491-101       \$3         Municipal Court Prosecutor O.E.       01-201-43-491-200       \$35         TOTAL       \$35         Utilities-Electricity       01-201-31-430-200       \$15         Utilities-Telephone       01-201-31-440-200       \$4         Utilities-Puel       01-201-31-440-200       \$4         TOTAL       \$85         Utilities-Fuel       01-201-31-460-200       \$4         TOTAL       \$85         Utilities-Fuel       01-201-31-460-200       \$4         TOTAL       \$85         MISCELLANEOUS & STATUTORY EXPENDITU         PERS       01-201-36-471-532       \$94	51,485	\$389
Library S&W 01-201-29-390-100 \$50 Library O.E. 01-201-29-390-200 \$52  TOTAL \$1,0 Municipal Court S&W 01-201-43-490-100 \$28 Municipal Court O.E. 01-201-43-491-101 \$3 Municipal Court Prosecutor S&W 01-201-43-491-101 \$3 Municipal Court Prosecutor O.E. 01-201-43-491-200 \$10 TOTAL \$38 Utilities-Electricity 01-201-31-430-200 \$11 Utilities-Street Lights 01-201-31-435-200 \$6 Utilities-Telephone 01-201-31-446-200 \$12 Utilities-Natural Gas 01-201-31-446-200 \$55 Utilities-Fuel 01-201-31-460-200 \$44  TOTAL \$88  MISCELLANEOUS & STATUTORY EXPENDITU	33,000	\$8,663
Library S&W 01-201-29-390-100 \$50 Library O.E. 01-201-29-390-200 \$52 TOTAL \$1,0 Municipal Court S&W 01-201-43-490-100 \$28 Municipal Court O.E. 01-201-43-491-101 \$3 Municipal Court Prosecutor S&W 01-201-43-491-101 \$3 Municipal Court Prosecutor O.E. 01-201-43-491-200 \$  TOTAL \$38 Utilities-Electricity 01-201-31-430-200 \$15 Utilities-Street Lights 01-201-31-435-200 \$6 Utilities-Telephone 01-201-31-446-200 \$15 Utilities-Natural Gas 01-201-31-446-200 \$55 Utilities-Fuel 01-201-31-460-200 \$44 TOTAL \$88  MISCELLANEOUS & STATUTORY EXPENDITU		
Library O.E. 01-201-29-390-200 \$52  TOTAL \$1,0  Municipal Court S&W 01-201-43-490-100 \$28  Municipal Court O.E. 01-201-43-490-200 \$2  Municipal Court Prosecutor S&W 01-201-43-491-101 \$3  Municipal Court Prosecutor O.E. 01-201-43-491-200 \$15  TOTAL \$35  Utilities-Electricity 01-201-31-430-200 \$15  Utilities-Street Lights 01-201-31-435-200 \$6  Utilities-Telephone 01-201-31-440-200 \$12  Utilities-Fuel 01-201-31-446-200 \$55  Utilities-Fuel 01-201-31-460-200 \$44  TOTAL \$85  MISCELLANEOUS & STATUTORY EXPENDITU  PERS 01-201-36-471-532 \$94	56,500	\$14,831
Library O.E. 01-201-29-390-200 \$54  TOTAL \$1,0  Municipal Court S&W 01-201-43-490-100 \$28  Municipal Court O.E. 01-201-43-491-101 \$3  Municipal Court Prosecutor S&W 01-201-43-491-200 \$28  Municipal Court Prosecutor O.E. 01-201-43-491-200 \$38  TOTAL \$38  Utilities-Electricity 01-201-31-430-200 \$18  Utilities-Street Lights 01-201-31-435-200 \$6  Utilities-Telephone 01-201-31-440-200 \$14  Utilities-Fuel 01-201-31-460-200 \$44  TOTAL \$88  MISCELLANEOUS & STATUTORY EXPENDITU  PERS 01-201-36-471-532 \$94	500,000	131,250
TOTAL         \$1,0           Municipal Court S&W         01-201-43-490-100         \$26           Municipal Court O.E.         01-201-43-490-200         \$2           Municipal Court Prosecutor S&W         01-201-43-491-101         \$3           Municipal Court Prosecutor O.E.         01-201-43-491-200         \$36           TOTAL         \$36           Utilities-Electricity         01-201-31-430-200         \$16           Utilities-Street Lights         01-201-31-435-200         \$6           Utilities-Telephone         01-201-31-440-200         \$12           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$44           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	45,736	143,256
Municipal Court S&W       01-201-43-490-100       \$28         Municipal Court O.E.       01-201-43-490-200       \$2         Municipal Court Prosecutor S&W       01-201-43-491-101       \$3         Municipal Court Prosecutor O.E.       01-201-43-491-200       \$         TOTAL       \$38         Utilities-Electricity       01-201-31-430-200       \$15         Utilities-Street Lights       01-201-31-435-200       \$6         Utilities-Telephone       01-201-31-440-200       \$14         Utilities-Natural Gas       01-201-31-446-200       \$5         Utilities-Fuel       01-201-31-460-200       \$44         TOTAL       \$85         MISCELLANEOUS & STATUTORY EXPENDITU         PERS       01-201-36-471-532       \$94	045,736	\$274,506
Municipal Court O.E.       01-201-43-490-200       \$2         Municipal Court Prosecutor S&W       01-201-43-491-101       \$3         Municipal Court Prosecutor O.E.       01-201-43-491-200       \$         TOTAL       \$35         Utilities-Electricity       01-201-31-430-200       \$15         Utilities-Street Lights       01-201-31-435-200       \$6         Utilities-Telephone       01-201-31-440-200       \$12         Utilities-Natural Gas       01-201-31-446-200       \$5         Utilities-Fuel       01-201-31-460-200       \$42         TOTAL       \$85         MISCELLANEOUS & STATUTORY EXPENDITU         PERS       01-201-36-471-532       \$94	87,187	75,387
Municipal Court Prosecutor S&W       01-201-43-491-101       \$3         Municipal Court Prosecutor O.E.       01-201-43-491-200       \$         TOTAL       \$35         Utilities-Electricity       01-201-31-430-200       \$15         Utilities-Street Lights       01-201-31-435-200       \$6         Utilities-Telephone       01-201-31-440-200       \$12         Utilities-Natural Gas       01-201-31-446-200       \$5         Utilities-Fuel       01-201-31-460-200       \$42         TOTAL       \$85         MISCELLANEOUS & STATUTORY EXPENDITULY         PERS       01-201-36-471-532       \$94	24,000	6,300
Municipal Court Prosecutor O.E.         01-201-43-491-200         \$38           TOTAL         \$38           Utilities-Electricity         01-201-31-430-200         \$18           Utilities-Street Lights         01-201-31-435-200         \$6           Utilities-Telephone         01-201-31-440-200         \$14           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$44           TOTAL           MISCELLANEOUS & STATUTORY EXPENDITU           PERS           01-201-36-471-532         \$94	39,550	10,382
TOTAL         \$38           Utilities-Electricity         01-201-31-430-200         \$15           Utilities-Street Lights         01-201-31-435-200         \$6           Utilities-Telephone         01-201-31-440-200         \$14           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$44           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	\$600	158
Utilities-Electricity       01-201-31-430-200       \$15         Utilities-Street Lights       01-201-31-435-200       \$6         Utilities-Telephone       01-201-31-440-200       \$12         Utilities-Natural Gas       01-201-31-446-200       \$5         Utilities-Fuel       01-201-31-460-200       \$42         TOTAL       \$85         MISCELLANEOUS & STATUTORY EXPENDITU         PERS       01-201-36-471-532       \$94	51,337	\$92,227
Utilities-Street Lights         01-201-31-435-200         \$6           Utilities-Telephone         01-201-31-440-200         \$12           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$42           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	52,350	39,992
Utilities-Telephone         01-201-31-440-200         \$12           Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$42           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	35,500	17,194
Utilities-Natural Gas         01-201-31-446-200         \$5           Utilities-Fuel         01-201-31-460-200         \$42           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	45,000	38,063
Utilities-Fuel         01-201-31-460-200         \$44           TOTAL         \$85           MISCELLANEOUS & STATUTORY EXPENDITU           PERS         01-201-36-471-532         \$94	54,500	14,306
### TOTAL \$85    MISCELLANEOUS & STATUTORY EXPENDITURE   PERS   01-201-36-471-532   \$94	40,500	115,631
PERS 01-201-36-471-532 \$94	57,850	\$225,186
04 004 00 470 500	JRES	1
Social Security 01-201-36-472-533 \$65	41,000	\$-
	50,000	170,625
Defined Contributions Retirement Prog 01-201-36-475-536 \$1	15,000	3,938
PFRS 01-201-36-473-534 \$1,6	610,000	\$-

TOTAL		\$3,216,000	\$174,563
Salaries & Wages Adjustment Account	01-201-37-480-501	\$200,000	-
Compensated Absences	01-201-38-485-110	\$250,000	\$45,000
Interlocal Agreement - Health	01-201-47-500-200	\$115,575	\$30,338
Interlocal Agreement - Registrar	01-201-47-600-200	-	-
DEFERRED CHARGES	& RESERVE FOR UNC	COLLECTED TAXES	S
Judgements		\$0	
Def. Charges	01-201-46-886-000	\$30,000	\$-
Emergency Authorization	01-201-46-887-528	•	\$-
Reserve for Tax Appeals	01-201-46-886-667	\$50,000	\$-
Amount Foreclosed Assessments	01-201-46-886-593	\$14,270	\$-
Def Charges -	01-201-46-887-528	-	-
Reserve for Uncollected Taxes	01-201-50-899-200	\$2275,000	\$-
TOTAL		\$2,369,270	\$-
GRANTS	G-02-41	\$242,623	\$-
SUBTOTAL		\$30,619,686	\$8,037,668
Capital Improvements Fund	01-201-44-900-200	-	\$-
Cap Improvements Fund Down Payments			\$-
Cap. Improv. Fund Fire Equip.	01-201-44-900-230	\$542,400	\$-
TOTAL		\$542,400	\$-
Debt Service Total		\$4,468,341	\$3,597,373
TOTAL OPERATING BUDGET		\$35,630,427	\$11,635,041
SOLID WASTE DISTRICT BUDGET			
Solid Waste S&W	26-201-55-500-100	\$117,057	30,727
Solid Waste O.E. All Other	26-201-55-500-200	\$207,050	54,351
Contractual Services	26-201-55-500-514	\$2,064,000	541,800
Disposal Fees	26-201-55-500-548	\$742,792	194,983
Grants - Recycling County of Passaic		\$0	\$-
Prior Year's Bills		\$0	\$-
Commercial Pick Up		\$0	\$-
TOTAL		\$3,130,899	\$821,861

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 386 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY APPROVING THE ISSUANCE OF VARIOUS LICENSES FOR THE LICENSE YEAR 2021

WHEREAS, applications have been made for the new licenses and the renewal of various Licenses for the 2021 license year; and

**WHEREAS**, reports of recommendation have been received from applicable Township Departments recommending the issuance of said licenses as listed below.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of West Milford does hereby approve the issuance of 2021 Licenses as listed below:

License No.	2021 LIMO OWNER	
2021-01	Ralph Gorthay, AAA Limo & Transportation LLC	
License No.	20221 LIMO DRIVER	
2021-01	Ralph Gorthay, AAA Limo & Transportation LLC	
License No.	2021 CLOTHING BIN LICENSE	
	OGS Recycling LLC - NJ Amvets Foundation	
2021-13,14,15	KYH Properties (3)	
2021-16,17,18	West Milford Shopping Plaza LLC (3)	
2021-19,20	West Milford DPW (2)	

Adopted: December 16, 2020

and certified as a true copy of an origina

Passaic County, New Jersey

#### ~ Resolution 2020 - 387 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY APPROVING THE CONTINUATION OF THE 2018 NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH STUART B. KLEPESCH TO PROVIDE LEGAL SERVICES FOR THE TOWNSHIP OF WEST MILFORD (TAX FORECLOSURE LIST #35)

WHEREAS, the Township of West Milford wishes to continue the award of a professional services contract by virtue of Resolution 2018-307 adopted December 19, 2018 for the 2020 year to represent the Township in foreclosure matters as outlined in foreclosure list # 35; and

WHEREAS, Stuart B. Klepesch, has worked on these matters on behalf of the Township; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for these services, said funds have been encumbered to account number 01-204-55-000 in 2020; and

WHEREAS, Stuart B. Klepesch, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that this firm has not made any reportable contributions to a political or candidate committee in the Township of West Milford with the elected officials in the previous one year, and that the contract will prohibit the firm of Stuart B. Klepesch from making any reportable contributions through the term of the contract.

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

- The Township Mayor and Township Clerk be and are herby authorized to execute a contract with Stuart B. Klepesch for the continuation of professional services to assist the Township with legal matters pertaining to those tax foreclosures outlined in tax foreclosure list #35
- By virtue of Resolution 2018-307, \$29,000.00 was appropriated for list #35 and to date \$0.00 has been expended. Therefore, there is a remaining balance of \$10,133.73 for the completion of foreclosure list #35.
- 3. This contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law.
- This contract shall expire on completion of foreclosure list #35 or December 31, 2021 whichever comes first.
- 5. That a 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.
- 6. This resolution approves and serves as the Continuation of the contract dated December 20, 2018 extending the contract through December 31, 2021.

Adopted: December 16, 2020

Adopted this 16<sup>th</sup> day of December, 2020 and certified as a true copy of an original.

William	Senande,	Township	Cler

Passaic County, New Jersey

#### ~ Resolution 2020 - 388 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY APPROVING THE CONTINUATION OF THE 2018 NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH STUART B. KLEPESCH TO PROVIDE LEGAL SERVICES FOR THE TOWNSHIP OF WEST MILFORD (TAX FORECLOSURE LIST #36)

WHEREAS, the Township of West Milford wishes to continue the award of a professional services contract by virtue of Resolution 2019-376 adopted December 19, 2019 for the 2020 year to represent the Township in foreclosure matters as outlined in foreclosure list # 36; and

WHEREAS, Stuart B. Klepesch, has worked on these matters on behalf of the Township; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for these services, said funds have been encumbered to account number 01-204-55-000 in 2020; and

WHEREAS, Stuart B. Klepesch, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that this firm has not made any reportable contributions to a political or candidate committee in the Township of West Milford with the elected officials in the previous one year, and that the contract will prohibit the firm of Stuart B. Klepesch from making any reportable contributions through the term of the contract.

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

- The Township Mayor and Township Clerk be and are herby authorized to execute a contract with Stuart B. Klepesch for the continuation of professional services to assist the Township with legal matters pertaining to those tax foreclosures outlined in tax foreclosure list #36
- 2. By virtue of resolution 2019-376, \$29,000.00 was appropriated for list #36 and to date \$0.00 has been expended. Therefore, there is a remaining balance of \$22,750.00 for the completion of foreclosure list #36.
- 3. This contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law.
- This contract shall expire on completion of foreclosure list #36 or December 31, 2021 whichever comes first.
- 5. That a 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.
- 6. This resolution approves and serves as the Continuation of the contract dated December 20, 2018 extending the contract through December 31, 2021.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 389 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING IN-REM FORECLOSURE OF THE TAX SALE CERTIFICATES SHOWN ON THE ATTACHED TAX FORECLOSURE LIST IN-REM #37

WHEREAS, pursuant to the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector has certified to the Township Council for the Township of West Milford, in the County of Passaic, a municipality of the State of New Jersey, is the holder of certain Tax Sale Certificates covering the lands and premises situated in the Township of West Milford for the amounts, including subsequent liens as shown on the Tax Foreclosure List In-rem #37, Schedules 1 through 25 hereto annexed and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Members of the Township Council of the Township of West Milford as follows:

- 1. That it is hereby determined to foreclose, In Rem, those tax sale certificates appearing on the attached Tax Foreclosure List In-Rem #37.
- That the tax collector or its designee is hereby authorized and directed to foreclose the tax sale certificates appearing on the attached tax foreclosure list by summary proceedings provided by statute.
- That the Township Clerk shall certify a true and accurate copy of this resolution to be made a part of such action instituted for the purpose of foreclosing the aforesaid tax sale certificates.
- 4. This resolution shall take effect immediately.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of the original.

Agenda No. XIV 21

								ilua NO. AIV Z I
Schedule	Description of Land as Appears on Tax Duplicate and Certificate	Certificate Number	Date of Tax Sale	Date of Recording Book and Page	Amount of Sale	Amount of Tax Liens Accruing Subsequent to Tax Sale, Interest and Cost	Amount Required to Redeem as of December 31, 2020	Name of Owner as Appears on Last Tax Duplicate
1	1101-39 CARMEL RD	19-0002	10/15/2019	BK M15820 PG 285	\$2,237.77	\$5,125.55	\$7,363.32	PERINE,THEODORE J.
2	1207-12 CARMEL RD	17-0005	10/10/2017	BK M14751 PG 167	\$255.45	\$1,594.49	\$1,849.94	DARMOHRAJ, J & LUBA
3	1903-3 HEWITT ROAD	17-0010	10/10/2017	BK M14751 PG 164	\$332.03	\$1,605.78	\$1,937.81	RIUTORT, G C/O P. RIUTORT BROOKENS
4	1911-002 LAKESHORE DR	19-0007	10/15/2019	BK M15820 PG 269	\$392.87	\$769,52	\$1,162.39	RYAN, MARYANN & YOUNG, DOUGLAS F
5	2008-10 19 TANSBORO RD	13-0017	03/19/2013	BK M12549	\$305.21	\$32,988.36	\$33,293.57	MISALE, ANTHONY
6	2015-19 ROEBLIN RD	18-0013	10/09/2018	BK M15271 PG 40	\$220.50	\$600.56	\$821,06	FIRESTONE, M & JOHN HOLLMAN
7	2304-2 RIVERSIDE RD	19-0011	10/15/2019	BK M15820 PG 266	\$401.19	\$787.98	\$1,189.17	LILLMAN, GEORGE R
8	2311-21 HAMPTON ROAD	12-0025	03-27-2012	BK M11952 PG 190	\$1,340.63	\$26,306,45	\$27,647.08	WOODS, WM CHARLES JR C/O P MORTELLARO
9	2317-4 DENVILLE CT	17-0013	10/10/2017	BK M14751 PG 147	\$249,88	\$1,538,54	\$1,788.42	MCCLURE, ROBERT & PAMELA
10	2320-1 GLADSTONE RD	15-0019	10/13/2015	BK M13689 PG 182	\$1,330,54	\$15,564.16	\$16,894.70	HOLZSCHUH, EDITH
11	3611-1,1 BLDG 1998 GREENWOOD LK TP	15-0034	10-13-15	BK M13689 PG 188	\$679,53	\$5,070.81	\$5,75034	NONI PROPERTIES LLC ANUPAM GUPTA
12	4402-2 EAST SHORE RD	12-0062	03/27/2012	BK M11952 PG 214	\$1,195.28	\$25,568,41	\$26,763.69	NIERODA, GEORGE
13	5010-3 WESTBROOK RD	18-0030	10/09/2018	BK M15271 PG 92	\$3,110.97	\$15,101.62	\$18,212.59	SMITH, WAYNE AND NORMA
14	5622-1 HICKORY AVE	18-0032	10/09/2018	BK M15721 PG 95	\$237,59	\$1,233.41	\$1,491.00	TAYLOR, ALICE C/O DAWN DYKSTRA
15	6401-9 NEW JERSEY AVE	13-0052	03/19/2013	BK M12549 PG 153	\$625,65	S21,132.28	\$21,757.93	CASTRONOVA CORPORATION
16	6607-3 SOPHIE AVE	16-0053	10/11/2016	BK M14230 PG 50	\$248,46	\$1,985.01	\$2,233.47	POST, JOHN C
17	7214-3 BEARFORT RD	12-0078	03/27/2012	BK M11952 PG 222	\$319,52	\$5,294.24	\$5,613.76	CASTRONOVA, S & C
18	8501-18 DOCKERTY HOLLOW RD	19-0063	10/15/2019	BK M15820 PG 242	\$86,566.47	\$28,902.03	\$115,468.50	HERMAN, HENRY W
19	9901-19 ARNOLD RD	19-0080	10/15/2019	BK M15820 PG 239	\$184,11	\$543,09	\$727.20	CARPIGNANO, VIRGINIA
20	10202-8 HIGHLANDER DR	89-87	10/05/1989	BK R118 PG 3-4	\$87.91	\$48,657,36	\$18,745.27	UNKNOWN
21	11101-26 SNAKE DEN RD	12-0103	03/27/2012	BK 111952 PG 226	\$419.83	\$5,808.68	\$6,228.51	GLENNION, THOMAS JR, & LORETTA
22	11106-013 WESTBROOK RD	19-0087	10/15/2019	BK M15820 PG 57	\$69.26	\$48.29	\$117.55	TIERNEY, WILLIAM J
23	13809-26 CEDAR LANE	16-0089	10/11/2016	BK M14230 PG 68	167.42	\$1,007.69	\$1,175.11	STOKES, SELEATHER
24	14001-4 FOUNTAIN RD	18-0049	10/09/2018	BK M15271 PG 138	\$1,151.24	\$5,638.48	\$6,789.69	DODD, CLARENCE J C/O HARRY VON SUSKIL
25	15001-4 CEDAR LANE	14-0080	10/14/2014	BK M13254 PG 163	\$791,53	\$7,835.52	\$8,627.05	KIMBLE, DENNIS J JR

The amount to redeem is subject to subsequent taxes, interest, fees and costs in the foreclosure of the tax sale certificate the amount due continues to accrue until redeemed. Contact the Tax Collector's Office for date of redemption.

I, Rita De Nivo, Tax Collector of the Township of West Milford, Passaic County, New Jersey, I hereby certify that the foregoing schedules of tax sale certificates are eligible for foreclosure.

The precise amount required on redemption will be calculated to the date of acceptance of redemption, inclusive of future taxes, accruing interest, Foreclosure costs, expenses and legal fees if any.

RITA DE NIVO, TAX COLLECTOR T-1360

Passaic County, New Jersey

#### ~ Resolution 2020 - 390 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY APPROVING A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH STUART B. KLEPESCH TO PROVIDE LEGAL SERVICES FOR THE TOWNSHIP OF WEST MILFORD (TAX FORECLOSURE LIST #37)

WHEREAS, the Township of West Milford is in need of legal services to represent the Township in foreclosure matters as outlined in foreclosure list #37; and

WHEREAS, Stuart B. Klepesch, Esq. has worked on these matters on behalf of the Township; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for these Services, said funds to be encumbered from account number 01-201-20-145-503; and

WHEREAS, Stuart B. Klepesch, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that his firm has not made any reportable contributions to a political or candidate committee in the Township of West Milford with the elected officials in the previous one year, and that the contract will prohibit the firm of Sutart B. Kelpesch from making any reportable contributions through the term of the contract.

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

- 1. The Township Mayor and Township Clerk be and are hereby authorized to execute a contract with Stuart B. Klepesch for professional services to assist the Township with legal matters pertaining to those tax foreclosures outlined in tax foreclosure list #36 in an amount not to exceed \$29,000.00 for the entire list.
- 2. This contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law.
- 3. This contract shall expire on completion of foreclosure List #37 or December 31, 2021
- 4. Whichever comes first,
- 5. That a notice of this action shall be published in accordance with law, and said notice to provide that the contract awarded and this resolutions authorizing same are available for public inspection in the office of the Township Clerk.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 391 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY REQUESTING APPROVAL OF SPECIAL ITEM OF REVENUES AND APPROPRIATION

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

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

WHEREAS, the Township of West Milford wishes to amend its 2020 Budget to include an amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing body of the Township of West Milford hereby requests the Director of the Division of Local Government Services to approve the insertion of an item in the budget of the year 2020 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Amended Highland Plan Conformance Grant;

\$200,000.00

**BE IT FURTHER RESOLVED** that a like sum be and the same is herby appropriated under the caption of:

General Appropriations

(A) Operations – Excluded from CAPS
Public and Private Programs Offset by Revenue
Amended Highland Plan Conformance Grant:

\$200,000,00

BE IT FURTHER RESOLVED that the Township Finance Department will electronically file with the State of NJ in accordance with LFN 2014-11.

Adopted: December 16, 2020	
	Adopted this 16th day of December, 2020 and certified as a true copy of an original.
Approved . 2020	William Senande, Township Clerk
Director, Division of Local Government Services Trenton, New Jersey	

Passaic County, New Jersey

#### ~ Resolution 2020 - 392 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING REFUND OF ENGINEERING DEPARTMENT PERFORMANCE GUARANTEES

**BE IT RESOLVED**, by the Township Council of the Township of West Milford that, upon the report and request of the Township's Engineering Department, the following Performance Guarantees be refunded as follows:

Name & Address	Block & Lot	Amount Refunded	Amount Remaining
CFA Custom Homes Inc. 62 Leslie Drive West Milford, NJ 07480	9501-19.07	\$3,000.00	\$0

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 393 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY REQUESTING APPROVAL OF SPECIAL ITEM OF REVENUES AND APPROPRIATION

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

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

WHEREAS, the Township of West Milford wishes to amend its 2020 Budget to include an amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing body of the Township of West Milford hereby requests the Director of the Division of Local Government Services to approve the insertion of an item in the budget of the year 2020 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written consent of the Director of Local Government Services:
Public and Private Revenues Off-Set with Appropriations:
Stormwater Infrastructure Mapping Grant;

\$70,900.00

BE IT FURTHER RESOLVED that a like sum be and the same is herby appropriated under the caption of:

General Appropriations

(A) Operations – Excluded from CAPS
Public and Private Programs Offset by Revenue
Stormwater Infrastructure Mapping Grant:

\$70,900.00

BE IT FURTHER RESOLVED that the Township Finance Department will electronically file with the State of NJ in accordance with LFN 2014-11.

Adopted: December 16, 2020	
	Adopted this 16 <sup>th</sup> day of December, 2020 and certified as a true copy of an original
Approved	William Senande, Township Clerk
Director, Division of Local Government Services	
Trenton, New Jersey	

Passaic County, New Jersey

#### ~ Resolution 2020 - 394 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF OTHER LIENS

**WHEREAS**, the Collector of Taxes has reported receiving the amounts shown below for the redemption of the respective lien.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of West Milford that the proper officers be and are hereby authorized and directed to pay the indicated amount to the holder of the lien certificate as hereinafter shown below:

Certificate No.	Certificate Date	Block/Lot/Qual	Reimbursement Amount	Pay to Lien Holder
:				DGJ GROUP LLC
18-0008	10/09/2018	01101-026	\$24,252.92	1253 SPRINGFIELD AVE
	10/00/2010	01101020	Ψ24,202.02	SUITE 339
				NEW PROVIDENCE, NJ 07974
40.0000	1011510010			CC1 NJ II LLC
19-0033	10/15/2019	04010-005	\$3,323.35	PO BOX 123800
				DALLAS, TX 75312
20 0050	404400000	00704004		ATCF II NJ; LLC TAX SERV CUSTODIAN
20-0056	10/13/2020	09704-021	\$76,605.74	PO BOX 54292
				NEW ORLEANS, LA 70154-4292
20-0060	10(12)0000	44004 004	004 500 54	FNA DZ; LLC
20-0000	10/13/2020	11001-021	\$64,566.54	120 N LASALLE ST; SUITE 1
				CHICAGO, IL 60602
20-0063	10/13/2020	10040 004	<b>#0.500.50</b>	NJSL 301 LLC
20-0003	10/13/2020	12210-001	\$8,536.52	650 E PALISADES AVE STE 2
				ENGLEWOOD CLIFFS, NJ 07632
20-0066	10/13/2020	13203-021	\$14,561.22	CHRISTIANA T C/F CE1/FIRSTRUST
20 0000	10/10/2020	10200-021	Φ14,501.22	PO BOX 5021
				PHILADELPHIA, PA 19111
20-0072	10/13/2020	15903-001	\$1,549.03	KAREDA LLC 502 ANTEBELLUM LN
	. 3, 13, 232	70000 001	Ψ1,070.00	MOUNT PLEASANT, SC 29464
TOTAL		_	\$193,395.32	WOONT FELACANT, 30 29404

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 395 ~

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

Block/Lot	Name	Amount	Year	Reason
2203-2	Law office of Wayne A Stahlmann 198 Boulevard Hasbrouck Heights, NJ 07604	\$4,498.33	2020	2
2203-2 QFARM	Law office of Wayne A Stahlmann 198 Boulevard Hasbrouck Heights, NJ 07604	\$10.51	2020	2
7616-11	Law office of Wayne A Stahlmann 198 Boulevard Hasbrouck Heights, NJ 07604	\$1,498.92	2020	2
8704-9	Law office of Richard J. Brady 112 Franklin Turnpike, Suite 300 Waldwick, NJ 07463	\$2,929.13	2020	2
9101-32	Nicholas Todisco Nucco Title Insurance Agency Inc 429 Page Avenue Lyndhurst, NJ 07071	\$2,456.80	2020	2
9710-12	Corporate Title Agency LLC 1266 Clifton Avenue Clifton, NJ 07012	\$2,841.54	2020	2
16704-4	Weichert Title Agency 1909 Route 70 E Cherry Hill, NJ 08003-4501	\$2,826.77	2020	2
3504-3	Township of West Milford Fire Department 1480 Union Valley Rd West Milford, NJ 07480	\$214.00	2020	1
TOTAL		\$17,276.00		

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 396 ~

## 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:

	PICKL	EBALL	
\$15.00	Larry Breth 3201 Warren's Way Wanaque, NJ 07465		
	MULTI	SPORTS	
\$84.00	Jaime Aurilia 4 Cherbourg Drive West Milford, NJ 07480	\$105.00	Heidi Cassels 10 Winding Way West Milford, NJ 07480
\$42.00	Julia Cheski 22 Glencross Road West Milford, NJ 07480	\$105.00	Justin Di Maio 48 Alvin Road West Milford, NJ 07480
\$84.00	Shannon Griffin 31 Little Pond Lane West Milford, NJ 07480	\$42.00	Jaime Henkel 10 Clover Road Nfld, NJ 07435
\$42.00	Natasha Monaco 12 Cliff Road West Milford, NJ 07480	\$42.00	Kat Nowinska 61 Overlook Road West Milford, NJ 07480
\$42.00	Dustin Osbun 24 Post Brook Road North West Milford, NJ 07480	\$105.00	Denise Palminteri 98 Morris Ave. West Milford, NJ 07480
\$42.00	Jessica Sprague 20 Glenda Drive West Milford, NJ 07480		7705CMM1014, 710 07-700
	SOCCER	SQUIRTS	
\$63.00	Sara Bright 157 Prospect Ave. Dumont, NJ 07628	\$63.00	Donelle Bright 1571 Route 565 Sussex, NJ 07461
\$63.00	Marisa Gough 34 Center St. West Milford, NJ 07480	\$63.00	Kelly Jacovino 18 Hickory Ave. West Milford, NJ 07480
\$126.00	Kimberly Kelly 271 Lakeview Ave. Ringwood, NJ 07456	\$63.00	Jacky Leslie 49 Navajo Trail West Milford, NJ 07480
\$63.00	Samantha Maloney 69 Rabbit Run Dr. Newfoundland, NJ 07435	\$63.00	Lauren Mele 15 Pierce Ave. Oakridge, NJ 07438
\$63.00	Amanda Poat 80 Krattiger Ct. West Milford, NJ 07480	\$126.00	Alicia Ragonese 15 Shadowy Lane West Milford, NJ 07480
\$63.00	Christa Rispoli-Hancox 27 Starlight Road West Milford, NJ 07480	\$63.00	Susan Rivera 26 Hickory Ave. West Milford, NJ 07480
\$63.00	Iselsa Rodriguez 38 Hanover Rod Hewitt, NJ 07421	\$63.00	Diego Romero 16 Rutgers Ave. West Milford, NJ 07480

SOCCER SQUIRTS			
\$63.00	Aurora Rosado 14 Upper Mt.Glen Lake Dr. West Milford, NJ 07480	\$63.00	Lisa Ruffo 24 Hancock Dr. West Milford, NJ 07480
\$63.00	Deena Steele 23 Lookover Dr. Hewitt, NJ 07421	\$63.00	Stephen Toale 27 Pierce Ave. Oak Ridge, NJ 07438
\$63.00	Dana Vicioso 224 High Crest Drive West Milford, NJ 07480	\$63.00	Heather Visser 7 Vineland Road Hewitt, NJ 07421
\$63.00	Melissa Vitale 9 Freehold Ct. Hewitt, NJ 07421		

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 397 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING REINSTATEMENT OF TAXES

WHEREAS, there appears on the tax records receipt of payment of taxes; and

WHEREAS, the Collector of Taxes recommends the reinstatement of taxes due to reasons stated below.

NOW, THEREFORE BE IT RESOLVED, that the proper officers be and they are hereby authorized and directed to reinstate as listed below:

**REASON:** 

#### **INSUFFICIENT FUNDS**

BLOCK/LOT	NAME	AMOUNT	YEAR
4901-26	Shifman, Anatoly	\$4,412.44	2020
8901-14	Murphy, Patricia	\$2,600.51	2020
13201-24	Tabeling, Julia Mary	\$2,790.29	2020
3509-005	Romeo, Caryl	\$2,941.81	2020
10808-042	Wm & Ruth Snyder	\$3,195.00	2020
2512-3	220 Dom Inc	\$2,385.48	2020
3510-2	Romeo, Caryl	\$74.47	2020
3509-5	Romeo. Caryl	\$2,969.96	2020
10808-4	Wm & Ruth Synder	\$3,195.00	2020
2509-3	Beal, Michael	\$1,144.00	2020
13102-25	Carpenter, Pamela Lee	\$2,491.00	2020
202-34	Dezhang Zheng	\$37.20	2020
4201-29	Chritie Andrew	\$5,575.67	2020
Total		\$33,812.83	

Adopted:

December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 398 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO CANCEL BUDGET APPROPRIATION

WHEREAS; the Township of West Milford has a revenue shortfall resulting from the cancelation of recreation programs due to COVID19 restrictions; and

WHEREAS, the following Current Fund budget appropriation balance remains unexpended:

Bubbling Springs Salary & Wages; and

\$90,180.54

WHEREAS, it is necessary to formally cancel said balance as the funds will not be expended.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford that, the above listed unexpended balance in the Current Fund be canceled.

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 399 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING REFUND OF CLERK'S OFFICE FEES

**BE IT RESOLVED** that the following Clerk's Office fees upon the report of the Township Clerk be refunded:

Raffie Type	Raffle No.	Amount	Payee
Off Premise 50/50 Raffle	RL 2020-13	\$200.00	PBA Local 162 West Milford Civic Association Inc. P.O. Box 125 West Milford, NJ 07480

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2020 - 400 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY 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
11	Current Account	\$1,019,073.37
3	Reserve Account	19,727.24
2	Grants	27,105.41
6	Refunds	213,070.32
1	General Ledger	0.00
26	Refuse	522,932.09
4	Capital	57,600.12
19	Animal Control	0.00
19	Heritage Trust	0.00
19	Open Space Trust	0.00
19	Trust	18,538.78
19	Scala Trust	0.00
16	Development Escrow	0.00
19	Tax Sale Trust	0.00
21	Assessment Trust	0.00
	Special Reserve	0.00
Total		\$1,878,047.33
Less Refund Re	esolution	-213,070.32
Actual Bills List		\$1,664,977.01
Other Payment	S	
Payroll		\$566,220.83
BOE		4,698,607.00
Total Expenditures		\$6,929,804.84

Adopted: December 16, 2020

Adopted this 16th day of December, 2020 and certified as a true copy of an original.