### TOWNSHIP OF WEST MILFORD

THE FOLLOWING COMPRISES THOSE DOCUMENTS
SUBMITTED TO THE TOWNSHIP COUNCIL FOR
CONSIDERATION AND ACTION AT THE DECEMBER 21, 2022
REGULARLY SCHEDULED REGULAR 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 2022 - 429 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AWARDING A PROFESSIONAL SERVICES CONTRACT TO ALLEGIANT WIRELESS LLC FOR RADIO COMMUNICATION INFRASTRUCTURE AND DESIGN

**WHEREAS**, the Township of West Milford advertised on September 27, 2022 for the receipt of sealed competitive bids to be received on November 17, 2022 at 10:00 am for Radio Communication Infrastructure and Design; and

**WHEREAS**, the Township of West Milford received (2) bids for this contract from VCOMM Telecommunications Engineering and Allegiant Wireless LLC.; and

**WHEREAS**, said bids have been duly reviewed and analyzed by the Township Attorney and Chief of Police; and

**WHEREAS**, the bid received from the lowest bidder, Allegiant Wireless, LLC, has been found to be in proper form, in compliance with the provisions of N.J.S.A. 40A:11-23.5 and is a qualified bidder; and

**WHEREAS**, said bid is considered a reasonable cost and a contract recommendation was provided by the Township Administrator and Chief of Police; and

**WHEREAS**, the Chief Financial Officer has certified that encumbrances for these services shall come from account number 04-215-55-837-006.

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

- 1. The Mayor and Township Council hereby authorizes an agreement with Allegiant Wireless, LLC, 20 Normandy Drive, Jackson, NJ 08527 in an amount not to exceed \$88,360.00.
- 2. The Mayor and Township Clerk are hereby authorized and directed to execute a contract with Allegiant Wireless, LLC, in accordance with its bid for said radio communication infrastructure and design services for the Township of West Milford.
- 3. This resolution and contract shall be available for public inspection in the office of the Township Clerk.

Adopted:	December	· 21,	2022
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Adopted this 21st	day of December, 2022
and certified as a	true copy of an original.

William	Senande,	Township	Clerk

Passaic County, New Jersey

#### ~ Resolution 2022 – 430 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A COMPETITIVE BIDDING CONTRACT TO PROCHAMPS FOR PROFESSIONAL FOR REGISTRATION SERVICES FOR ABANDONED, VACANT & FORECLOSURE MORTGAGE PROPERTIES

**WHEREAS**, the Township of West Milford advertised on the website for the receipt of sealed Request For Proposals (RFP) to be received on December 2, 2022 at 10:00 am for Registration Services for Abandoned, Vacant & Foreclosure Mortgage Properties; and

WHEREAS, the Township of West Milford received three (3) proposals for this contract; and

**WHEREAS**, said bids have been duly reviewed and analyzed by the Township Attorney and Township Administrator; and

**WHEREAS**, one of these said RFP's was non-responsive on the basis it did not include the required proposal form; and

**WHEREAS**, the second of these said RFP's was not timely received and not responsive to bid package terms and was returned unopened to the bidder; and

**WHEREAS** the third was a responsive responsible bidder and a contract recommendation was recommended by the Township Administrator; and

**WHEREAS**, the bid received from the responsible bidder, ProChamps has been found to be in proper form, in compliance with the provisions of N.J.S.A. 40A:11-23.5 and is a qualified bidder; and

**WHEREAS**, the Chief Financial Officer has certified that encumbrances for these services shall come from account number 01-201-20-161-450.

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

- 1. The Mayor and Township Council hereby authorizes an agreement with Property Registration Champions, LLC, 6300 N. Wickham Rd., Suite 130-172, Melbourne, FL 32940 from January 1, 2023 to December 31, 2023 in an amount not to exceed \$35,000.00 annually.
- 2. The Mayor and Township Clerk are hereby authorized and directed to execute a contract with ProChamps, in accordance with its proposal for said property management services for abandoned, vacant and foreclosure properties for the Township of West Milford.
- 3. This resolution and contract shall be available for public inspection in the office of the Township Clerk.

Adopted: December 21, 2022

Passaic County, New Jersey

#### ~ Resolution 2022 - 431 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING PURCHASES FOR FIRE FIGHTER PHYSICALS IN ACCORDANCE WITH THE TOWNSHIP'S PURCHASING POLICIES

**WHEREAS**, the Township Council of the Township of West Milford did adopt Ordinance 2013-020 to create the position of Qualified Purchasing Agent in the municipality and they did subsequently adopt Resolution 2013-330 appointing a Qualified Purchasing Agent (QPA) and increasing the bid threshold to \$36,000; and

**WHEREAS,** as a condition to the increase in the bid threshold, the Council did establish a policy whereby a resolution shall be presented for their consideration for any purchase in excess of the former bid threshold of \$17,500 and that the purchase shall warrant a minimum of three quotations; and

WHEREAS, the Township Council has received a recommendation from the Department of Fire to contract for fire fighter physicals which expense shall exceed the aggregate quote threshold of \$17,500; and

**WHEREAS**, the Township has been doing physicals for members of the Fire Department since 2011 due to OSHA regulations and NIOSH recommendation and as recommended by the JIF; and

**WHEREAS**, the annual physicals would check heart function, lung functions, eyesight, hearing and bloodwork which would possibly prevent a more serious illness;

WHEREAS, three (3) quotes were solicited with one (1) non-responsive and two (2) quotes received and Nassau NDI Diagnostics was the lowest quote; and

**WHEREAS,** the Department of Fire recommends Nassau Diagnostics for Class A physicals examinations for \$150 each; and

**WHEREAS,** the Township's Qualified Purchasing Agent is aware of the recommendation, and confirms that Nassau NDI Diagnostics is the vendor for physicals and the purchase is in compliance with the New Jersey Local Public Contracts Law; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds for this purchase, said funds to be encumbered from account number 01-201-25-266-553.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, that the appropriate Township officials be and are hereby authorized to execute future purchases to Nassau NDI Diagnostics, P.O. Box 1206, Center Moriches, NY 11934, in an amount not to exceed \$30,000 for the 2022-2023 calendar year.

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 and certified as a true copy of an original.
William Senande, Township Clerk

Passaic County, New Jersey

#### ~ Resolution 2022 - 432 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE EXTENSION AND EXECUTION OF A CONTRACT FOR THE MARKETING OF RECYCLABLES (CARDBOARD/PAPER AND COMMINGLE) BETWEEN THE TOWNSHIP OF WEST MILFORD AND ATLANTIC COAST RECYCLING, LLC

**WHEREAS**, the Township of West Milford entered into a one year contract with a twelve month extension option with Atlantic Coast Recycling, LLC and:

WHEREAS, said contract expires on December 31, 2022 and:

**WHEREAS**, the Director of Public Works has recommended the Township to utilize the twelve month extension option with Atlantic Coast Recycling, LLC; there by extending the contract until December 31, 2023 and:

**WHEREAS**, Atlantic Coast Recycling, LLC has satisfactorily worked with the Township as the Marketing of Recyclables vendor for the past 36 months and has agreed to provide the same services until December 31, 2023 and:

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

- The Mayor and Township Council hereby agrees to utilize the twelve month extension option with Atlantic Coast Recycling, LLC located at 101 7<sup>th</sup> Street, Passaic, NJ 07055 for the Marketing of Recyclables.
- 2. This resolution shall serve as an extension to the contract with Atlantic Coast Recycling, LLC to provide Marketing of Recyclables in accordance with all the terms and conditions of the contract.
- 3. This resolution and contract shall be available for public inspection in the office of the Municipal Clerk.

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 And certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2022 - 433 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE DATE OF JANUARY 4, 2023 FOR THE GOVERNING BODY REORGANIZATION MEETING/REGULAR MEETING – TIME CHANGE

**BE IT RESOLVED** that the Township Council of the Township of West Milford does hereby adopt the following date for the Reorganization Meeting/Regular Meeting of the Governing Body of the Township for the 2023 calendar year:

January 4, 2023	Reorganization Meeting
January 4, 2023	Regular Meeting

**BE IT FURTHER RESOLVED** that the Reorganization Meeting of the Governing Body of the Township of West Milford as outlined herein shall be held on January 4, 2023 in the main meeting room of Town Hall located at 1480 Union Valley Road, West Milford, New Jersey 07480 at 6:15 p.m. and the Regular Meeting shall follow immediately thereafter.

BE IT FURTHER RESOLVED that official action may be taken at the meetings outlined herein.

**BE IT FURTHER RESOLVED** that this resolution shall constitute the Reorganization Meeting and Regular Meeting date for the Township of West Milford and the Township Clerk be and is hereby instructed to advertise such notice as required by law and this notice shall be posted on the official bulletin board of the Township and shall be retained on file in the Office of the Township Clerk.

Adopted: December 21, 2022

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William	Senande,	Township	Clerk

Passaic County, New Jersey

#### ~ Resolution 2022 - 434 ~

# RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, IN THE COUNTY OF PASSAIC AND STATE OF NEW JERSEY IN SUPPORT OF JERSEY ROOTS DISPENSARY LLC'S CANNABIS BUSINESS

WHEREAS, on January 18, 2010, Governor Jon Corzine signed the New Jersey Compassionate Use Medical Marijuana Act, N.J.S.A. 24:61-1 et seq., which provided for the legalization of medical marijuana and creation of a program to allow persons suffering from qualifying debilitating medical conditions to obtain medical marijuana in a safe, timely and compassionate manner; and

**WHEREAS**, the State of New Jersey in 2018 amended its regulatory scheme so as to expand the scope of citizens to whom medical marijuana may be prescribed and so as to make medical marijuana more accessible and available to many of the citizens who need it; and

**WHEREAS,** on November 3, 2020, the Marijuana Legalization Amendment was approved by voters in New Jersey, which legalized the possession and use of cannabis for residents twenty-one years of age or older; and

WHEREAS, on February 22, 2021, Governor Phil Murphy signed into law the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, which established the adult use cannabis program in the State of New Jersey; and

WHEREAS, the Township of West Milford endorses the adult use cannabis program in the State of New Jersey, as well as the medical use program, which provides needed relief to the many persons suffering from chronic and/or debilitating illnesses who may benefit from this program; and

WHEREAS, the Township of West Milford supports the safe and appropriate siting of a retail cannabis dispensary within the Township's Village Commercial Zone, where such facilities are permitted use pursuant to Chapter 500-193, to the extent consistent with applicable state and local statutes, rules, regulations, and ordinances; and

WHEREAS, Jersey Roots Dispensary LLC has expressed interest in siting such a retail cannabis dispensary at 1433 Union Valley Road (Block 7520, Lot 1); and

WHEREAS, the proposed location is within the Township's Village Commercial Zone; and

**WHEREAS**, the Township of West Milford has not imposed any limits on the number of retail cannabis dispensary that may operate in the Village Commercial Zone.

**NOW, THEREFORE, BE IT RESOLVED,** that the West Milford Township Council supports the safe and appropriate siting of a retail cannabis dispensary within the Township's Cannabis Village Commercial Zone by Jersey Roots Dispensary LLC to the extent consistent with applicable state and local statutes, rules, regulations and ordinances.

Adopted: December 21, 2022

William	Senande,	Township	Clerk

Passaic County, New Jersey

#### ~ Resolution 2022 - 435 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE SUBMISSION OF A NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NJACCHO) ENHANCING LOCAL PUBLIC HEALTH INFRASTRUCTURE LOCAL HEALTH DEPARTMENT GRANT PROGRAM IN THE AMOUNT OF \$125,572

**WHEREAS**, local health departments are responsible for providing essential services in areas such as emergency response and disaster resiliency, communicable disease investigation and outbreak response, environmental and sanitation inspections, chronic disease prevention and health promotion; and

**WHEREAS**, the public health priority funding was discontinued in 2011 resulting in a reduced workforce and reduced available services; and

WHEREAS, As part of COVID-19 relief efforts, the Centers for Disease Control and Prevention (CDC) has provided funds to the New Jersey Department of Health, and through the New Jersey Association of County and City Health Officials through the ELC Cooperative Agreement that are broadly intended to provide critical resources to state, local, and territorial health departments in support of a broad range of COVID-19/SARS-CoV-2 testing and epidemiologic surveillance related activities, and

**WHEREAS**, the funding will enable the Township to continue to support various Health Department grant-funded employees and other necessary staff to meet these needs; and

**WHEREAS**, the Township Council of the Township of West Milford has determined that there is a need for these grant funds.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of West Milford hereby authorizes the submittal of a grant application for the Enhancing Local Public Health Infrastructure Local Health Department Grant Program 2023 grant in the amount of \$125,572.

Adopted: December 21, 2022

William	Senande,	Township	Clerk

Passaic County, New Jersey

### ~ Resolution 2022 - 436 ~

# 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) 2022-437 Recreation Refund
- b) 2022-438 Refund Other Liens
- c) 2022-439 Refund Overpayment
- d) 2022-440 Reinstatement of Taxes
- e) 2022-441 Cancellation Of Taxes

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2022 - 437~

# 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:

	SENIOR HOLIDA	AY LUNCHE	ON
\$35.00	Maryann Webber 173 LaRue Road West Milford, NJ 07480		
	BOB RO	SS ART	
\$25.00	Nancy Ragusa 23D Foxboro Lane West Milford, NJ 07480	\$35.00	Peggy Sosa 109 Lincoln Ave. West Milford, NJ 07480
	COED VOL	LEYBALL	
\$30.00	Alex Polonez 123 Lakeshore Drive Hewitt, NJ 07421		
	BASKE	TBALL	
\$100.00	Judy Kehr 65 Alpine Ridge Road West Milford, NJ 07480		
	WREATH MAI	KING CLASS	<b>S</b>
\$45.00	Fran Sarnella 45 Spring Ave. West Milford, NJ 07480		

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2022 - 438 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING RESOLUTION 2022-398 "REFUND OF OTHER LIENS" ADOPTED NOVEMBER 2, 2022 FOR THE REDEMPTION OF RESPECTIVE LIEN ON BLOCK 02414, LOT 005 AND RE-ISSUE WITH THE PROPER REFUNDED DOLLAR AMOUNT

**WHEREAS**, Resolution 2022-398 "Refund of Other Liens" adopted November 2, 2022 listed the refunded dollar amount for block 02414, lot 005 that should have been \$35,115.25 but was listed as \$24,015.25.

**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 corrected amount of \$35,115.25 to the holder of the lien certificate as hereinafter shown below:

Certificate No.	Certificate Date	Block/Lot/Qual	Reimbursement Amount	Pay to Lien Holder
<del>22-0020</del>	10/11/2022	06101-024	\$ <del>6,474.55</del>	CHRISTIANA TRUST AS CUSTODIAN GSRAN-Z, LLC PO BOX 71276 PHILADELPHIA, PA 19176
<del>22-0026</del>	10/11/2022	<del>09713-015</del>	\$ <del>90,521.91</del>	CHRISTIANA TRUST AS CUSTODIAN GSRAN-Z, LLC PO BOX 71276 PHILADELPHIA, PA 19176
20-0023	10/13/2020	02414-005	\$35,115.25	FIG CUST FIGNJ19, LLC PO BOX 54226 NEW ORLEANS, LA 70154-4226
TOTAL			\$35,115.25	

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 and certified as a true copy of an original.

Passaic County, New Jersey

#### ~ Resolution 2022 - 439 ~

#### 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:

- Incorrect Payment
- 2. Duplicate Payment
- 3. Senior Citizen
- 4. Veteran Deduction
- 5. Homestead Rebate
- 6. Tax Appeal County Board7. Tax Appeal State Tax Court
- 8. 100% Disabled Veteran
- 9. Exempt Property
- 10. Trust Assessment

Block and Lot	Name	Amount	Year	Reason
17201-006	Priority Search Services 788 Shrewsbury Ave.; Suite 2131 Tinton Falls, NJ 07724	\$2,479.64	2022	2
00403-001	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$2,678.53	2022	2
01208-016	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$33.49	2022	1
01603-002	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$1,954.57	2022	2
01808-001	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$2,135.31	2022	2
02014-012	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$21.51	2022	1
02014-013	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$300.00	2022	1
02408-010	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$1,653.43	2022	8
03003-001	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$1,169.57	2022	2
03003-002	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$1,723.67	2022	2
03705-029.01	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$39.58	2022	2
03705-064	Corelogic Centralized Funds P.O. Box 9202	\$7.20	2022	1

Block and Lot	Name	Amount	Year	Reason
	Coppell, TX 75019			7 27.27 77.7.
05502-002	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$29.33	2022	2
05505-002.19	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$655.37	2022	2
06203-013	Valley National Bank PO Box 558 Wayne, NJ 07474	\$147.23	2022	2
07206-002	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$2,843.77	2022	2
10808-012	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$25.12	2022	2
12201-011	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$60.68	2022	2
12305-004	Corelogic Centralized Funds P.O. Box 9202 Coppell, TX 75019	\$6.56	2022	2
15702-007	David & Lillian Reade 69 Allison Ave Newfoundland, NJ 07435	\$250.00	2022	3
07514-003	Victoria Lynn Vogel 45 Pinecliff Lake Dr West Milford, NJ 07480	\$1,520.59	2022	1
05009-002 QFARM	Albert & Heidi Christmann P.O. Box 662 Newfoundland, NJ 07435	\$35.97	2022	1
02701-028	Andrew F. Marshall 2 Marine View Plaza Apt 18E Hoboken, NJ 07030	\$1,500.00	2022	1
00604-006	Mari Crispano Meli 72A Prospect Street Ramsey, NJ 07446	\$800.00	2022	2
14201-015	John Lascari 350 Germantown Rd West Milford, NJ 07480	\$4,296.95	2023	1
00102-020.05	Cesar De Jesus Nunez 21 Charissa Court Hewitt, NJ 07421	\$629.97	2022	8
06102-005	Luke C. Post 22 George ST West Milford, NJ 07480	909.28	2022	8
05005-006	Jenny DeRaffele-Sibley 140 Rockburn Pass West Milford, NJ 07480	\$7,468.55	2022	8
TOTALS		\$35,375.87		

Adopted: December 21, 2022

Passaic County, New Jersey

### ~ Resolution 2022 - 440 ~

# 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:** 

1. INSUFFICIENT FUNDS

2. NO ACCOUNT/CANNOT LOCATE

3. ACCOUNT CLOSED

4. STOP PAYMENT

5. INVALID ACCOUNT NUMBER

6. NO SIGNATURE

BLOCK/LOT	NAME	AMOUNT	YEAR	REASON
09601-007.02	LINDA BALLESTER	\$3,966.83	2022	2
16302-010.02	MARDIAN LLC	\$4,941.48	2022	6
16307-020	MARDIAN LLC	\$3,555.22	2022	6
08509-029	JOHN A CIRRI	\$1,669.26	2022	2
07212-008	MARICAR GITTER	\$2,755.72	2022	2
11201-008	THEODORE WOJCIK	\$1,772.17	2022	2
07516-004	CHERYL GRANATELL	\$99.94	2022	2
07516-003	CHERYL GRANATELL	\$1,913.66	2022	2
07604-001	CHERYL GRANATELL	\$2,234.25	2022	2
07308-008	CHERYL GRANATELL	\$2,696.35	2022	2
07307-001	CHERYL GRANATELL	\$6,593.92	2022	2
00409-015	CARL GARATE	\$1,654.76	2022	2
09901-017	ADAM HENNESSY	\$3,504.74	2022	2
13701-013	DEBORAH DESIMONE	\$2,093.75	2022	2
05101-007	ELAINE TAYLOR	\$3,419.66	2022	2
09703-004.04	STEVEN GENCARELLI	\$3,974.82	2022	2
01811-017	JENNY RAMOS-GLASSER	\$1,521.33	2022	1
10815-003	IRENE C WEISS	\$1,992.36	2022	5
17001-008	SILVIA ALVAREZ	\$3,347.57	2022	1
06002-044.01	ALBERT SPADACCINI	\$3,775.04	2022	2
12001-023	Mark Moore	\$4,768.00	2022	2
12001-023 Qfarm	Mark Moore	36.85	2022	2
05504-001.13	Betty Weisblum	\$1,305.03	2022	2
17001-006	Christopher Pecoraro	\$2,992.42	2022	2
09901-014.01	Maria Ericksson	\$3,613.59	2022	2
16004-007	Stephen DiPresso	\$2,254.04	2022	2
04005-004	Rene Pasek	\$3178.00	2022	4
Total:		\$75,630.76		

Adopted:

December 21, 2022

Passaic County, New Jersey

#### ~ Resolution 2022 - 441 ~

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

WHEREAS, there appears on the tax records balances as listed below; and

**WHEREAS**, the Collector of Taxes recommends the cancellation of taxes due to reasons listed below.

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

**REASONS:** 

- 1. 100% Disabled Veteran
- 2. Township Owned Property
- 3. Veteran/Surviving Spouse of Veteran Deduction
- 4. Senior Citizen/Disabled/Surviving Spouse Deduction
- 5. 2022 Tax Rolls In Error/Property Combined

Block/Lot	Name	Amount	Year	Reason
01207-012	Township Of West Milford	\$323.11	2022	2
	1480 Union Valley RD	\$162.00	2023	
	West Milford, NJ 07480			
01903-003	Township Of West Milford	\$315.13	2022	2
	1480 Union Valley Rd	\$158.00	2023	
	West Milford, NJ 07480			
01911-002	Township Of West Milford	\$315.13	2022	2
	1480 Union Valley Rd	\$158.00	2023	
	West Milford, NJ 07480			
02008-010	Township Of West Milford	\$2,592.85	2022	2
	1480 Union Valley Rd	\$1,296.00	2023	
W	West Milford, NJ 07480			
02015-019	Township Of West Milford	\$151.58	2022	2
	1480 Union Valley Rd	\$76.00	2023	
	West Milford, NJ 07480			
02304-002	Township Of West Milford	\$323.11	2022	2
	1480 Union Valley Rd	\$162.00	2023	
	West Milford, NJ 07480			
02311-021	Township Of West Milford	\$1,587.62	2022	2
	1480 Union Valley Rd	\$794.00	2023	
	West Milford, NJ 07480			
02317-004	Township Of West Milford	\$311.14	2022	2
	1480 Union Valley Rd	\$156.00	2023	
	West Milford, NJ 07480			
02320-001	Township Of West Milford	\$1,655.44	2022	2
	1480 Union Valley Rd	\$828.00	2023	
	West Milford, NJ 07480			
03611-001.1	Township Of West Milford	\$506.60	2022	2
BLDG	1480 Union Valley Rd	\$254.00	2022	-
-	West Milford, NJ 07480	Ψ204.00	2020	

Block/Lot	Name	Amount	Year	Reason
04402-002	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$1,603.58 \$802.00	2022 2023	2
05010-003	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$3,789.55 \$1,894.00	2022 2023	2
05622-001	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$311.14 \$156.00	2022 2023	2
06607-003	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$311.14 \$156.00	2022 2023	2
08501-018	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$2,126.14 \$1,064.00	2022 2023	2
09901-019	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$231.36 \$116.00	2022 2023	2
11101-026	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$339.07 \$170.00	2022 2023	2
13809-026	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$151.58 \$76.00	2022 2023	2
14001-004	Township Of West Milford 1480 Union Valley Rd West Milford, NJ 07480	\$1,440.03 \$720.00	2022 2023	2
05009-002 QFARM	Christman, Albert & Heidi P.O. Box 662 Newfoundland, NJ 07435	\$35.97 \$18.00	2022 2023	5
00102-020.05	Cesar De Jesus Nunez 21 Charissa Court Hewitt, NJ 07421	\$629.97 \$6,680.00	2022 2023	1
06102-005	Luke C Post 22 George St West Milford, NJ 07480	\$909.28 \$1,241.34	2022 2023	1
05005-006	Jenny DeRaffele-Sibley 140 Rockburn Pass West Milford, NJ 07480	\$7,468.55	2022	1
TOTAL		\$27,429.07 \$17,137.34	2022 2023	

Adopted: December 21, 2022

Passaic County, New Jersey

#### ~ Resolution No. 2022 - 442 ~

#### **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	\$392,411.63	
3	Reserve Account	737.56	
2	Grants	125.00	
6	Refunds	578,240.59	
1	General Ledger	186.00	
26	Refuse	71,729.63	
4	Capital	66,271.81	
19	Animal Control	245.00	
19	Heritage Trust	0.00	
19	Open Space Trust	0.00	
19	Trust	14,956.03	
19	Scala Trust	0.00	
16	Development Escrow	3,649.63	
19	Tax Sale Trust	0.00	
21	Assessment Trust	0.00	
	Special Reserve	0.00	
Total		\$1,128,552.88	
Less Refund Resolution		-578,240.59	
Actual Bills List		\$550,312.29	
Other Payments			
Payroll		\$603,403.15	
Casa Bianca Banquets		6,360.00	
Enterprise Lease		25,847.33	
Kenneth Payne		280.00	
Total Expendit	ures	\$1,186,202.77	

Adopted: December 21, 2022

Adopted this 21st day of December, 2022 and certified as a true copy of an original