

## **TOWNSHIP OF WEST MILFORD**

THE FOLLOWING COMPRISES THOSE DOCUMENTS  
SUBMITTED TO THE TOWNSHIP COUNCIL FOR  
CONSIDERATION AND ACTION AT THE  
FEBRUARY 20, 2019  
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.

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2019 – 070 ~

#### MOTION FOR EXECUTIVE SESSION

**BE IT RESOLVED** by the Township Council of the Township of West Milford on the 20<sup>th</sup> day of February, 2019 that:

1. Prior to the conclusion of this **Regular Meeting**, the Governing Body shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
  - ( ) b. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
  - ( ) b. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
  - ( ) b. (3) Material the disclosure of which constitutes an unwarranted invasion of individual privacy.
  - ( ) b. (4) A collective bargaining agreement including negotiations
  - ( ) b. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
  - ( ) b. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure could impair such protection. Investigation of violations of the law.
  - (X) b. (7) Pending or anticipated litigation or contract negotiations other than in subsection b. (4) herein or matters falling within the attorney-client privilege.
    - Litigation – B&B Organic Waste Recycling LLC
  - ( ) b. (8) Personnel matters
  - ( ) b. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Ordinance 2019 – 001 ~

### ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING CHAPTER 15 “ADMINISTRATION OF GOVERNMENT” ARTICLE XIX, “PARKS AND RECREATION COMMITTEE (ADVISORY)”, §15-90 “ESTABLISHED; MEMBERS; TERMS”

**WHEREAS**, the Township Council has determined that the membership of the Parks and Recreation Committee shall be reduced from fourteen (14) members to nine (9) members.

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

**SECTION 1.** Chapter 15 “Administration of Government”, Article XIX “Parks and Recreation Committee (Advisory)”, §15-90 “Established; Members; Terms” is amended as follows:

#### **§ 15-90. Established; members; terms.**

There shall be a Parks and Recreation Committee (Advisory) of the Township, consisting of nine (9) members, one of whom shall be a member of the Board of Education, one of whom shall be the Parks Manager for the Newark Watershed, and 7 citizens, to be appointed by the Township Council. The Director of the Department of Community Services and Recreation shall serve as an ex officio member. The one representative of the Township Council and the one representative of the Board of Education shall be appointed by and shall serve at the pleasure of the Township Council and the Board of Education, respectively. Members shall serve without compensation. The term of each member shall be for a period of one year in compliance with N.J.S.A. 40:69A-149.1 et seq., the Mayor-Council-Administrator Plan form of government. Current terms shall expire on December 31, 2013, and subsequent terms shall be in accordance with the calendar year.

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

This Ordinance may be renumbered for codification purposes.

Introduced: January 23, 2019

Adopted:

Effective Date:

ATTEST:

TOWNSHIP OF WEST MILFORD  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk.

By: \_\_\_\_\_  
Michele Dale, Mayor

# Township of West Milford

Passaic County, New Jersey

## ~ Ordinance 2019 – 002 ~

### ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING CHAPTER 135 "FEES," OF THE REVISED GENERAL ORDINANCES AMENDED

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

**§ 135-2 Department of Community Services & Recreation**

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

**A. Bubbling Springs Membership and Badge:**

	<u>Resident Rate</u>	<u>Non-Resident Rate</u>
(1) Family Membership (Consists of parent(s) and all children, up to and including full-time students living at home)	\$265.00	\$365.00
(2) Parent/Child Membership (One adult and One Child under the age of 18 living in the same residence)	\$225.00	\$325.00
(3) Individual Membership (Ages 13 to 61)	\$125.00	\$175.00
(4) Senior Individual Member (Age 62+)	\$25.00	\$35.00
(5) Senior Couple Membership	\$40.00	\$60.00
(6) Swim Team	First child \$100.00, Each Additional Child \$90.00	

**B. Bubbling Springs Park Guest Membership (per person/per day):**

- (1) A person under 2 years of age: No charge
- (2) A person from 2 years to 17 years of age: \$5.00
- (3) A person from 18 to 61 years of age: \$10.00
- (4) Seniors (Ages 62+): \$3.00

**C. Day Camp: Children (Kindergarten through Eighth Grade).**

(1) Fees:

EARLY BIRD: Through April 15: 10% Off Regular Price when paid in full at time of registration

	<u>Full 8 Weeks</u>	<u>Weekly</u>	<u>Before Care</u>	<u>After Care</u>
REGULAR PRICE (through May 31)	\$1,220.00	\$165.00	\$35.00/week	\$35.00/week
LATE FEE (After June 1)	<b>\$1,420.00</b>	<b>\$190.00</b>	<b>\$40.00/week</b>	<b>\$40.00/week</b>
CAMP HOURS: 9:00 AM–4:00 PM				
BEFORE CARE: 7:00 AM–9:00 AM				
AFTER CARE: 4:00 PM–6:00 PM				

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

Introduced: February 6, 2019

Adopted:

Effective Date:

ATTEST

TOWNSHIP OF WEST MILFORD  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

By: \_\_\_\_\_  
Michele Dale, Mayor

# Township of West Milford

Passaic County, New Jersey

## ~ Ordinance 2019 - 003 ~

### ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY CONCERNING SALARIES AND COMPENSATION FOR ADMINISTRATIVE, CONFIDENTIAL AND UNAFFILIATED EMPLOYEES

**BE IT ORDAINED**, by the Township Council of the Township of West Milford, in the County of Passaic, New Jersey that pursuant to Chapter 33 entitled Personnel of the Revised General Ordinances of the Township of West Milford, New Jersey, 1976, the following Officer(s) and Employee(s) here below stated shall be classified by job title with the corresponding pay ranges:

*DEPARTMENT AND OFFICE HEADS*

JOB TITLE	MINIMUM	MAXIMUM
Township Administrator	\$45,000.00	\$130,000.00

1. The aforelisted Officer(s) and Employee(s) shall be compensated in accordance with the preceding Salary Range.
2. **BENEFITS:** Benefits relating to vacation, sick days, personal days, longevity, holidays, bereavement leave and medical insurance shall be those as contained in the contract between the West Milford Municipal Employees Guild (AFSCME 3301) and the Township of West Milford or any employment agreement consistent with applicable law.
3. **OVERTIME:** If not otherwise eligible for overtime compensation by contract or law, each full-time department and division head in lieu of overtime compensation as provided in the Guild contract, shall receive three (3) vacation days and up to 35 compensatory hours annually, the latter earned hour for hour for hours worked above forty per week. All other full-time employees listed in this ordinance if not otherwise eligible for overtime compensation by contract or law, shall receive 21 compensatory hours annually, plus one half hour for each hour worked above thirty-five or forty hours per week depending on the applicable contract for the employee's department. Vacation and compensatory time may be used or accumulated as follows: vacation days may be carried for up to one year from January 1 following the year earned, and compensatory hours may be taken no later than April 1 of the year following the year earned.
4. Stipend Positions will not be subject to increases unless specifically authorized by Resolution of the Governing Body.
5. Any ordinance or parts thereof in conflict or inconsistent with the provisions of this ordinance are hereby repealed to such extent as they are in conflict or inconsistent. This ordinance shall take effect 20 days after its final passage by the Township Council.

Introduced:  
 Adopted:  
 Effective Date:

ATTEST:

TOWNSHIP OF WEST MILFORD  
 COUNTY OF PASSAIC  
 STATE OF NEW JERSEY

\_\_\_\_\_  
 Antoinette Battaglia, Township Clerk

By: \_\_\_\_\_  
 Michele Dale, Mayor

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2019 – 071 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY ADOPTING STIGMA-FREE ZONES

**WHEREAS**, the Passaic County Board of Chosen Freeholders, along with the Passaic County Department of Mental Health and Addiction Services, and the Mental Health Association in Passaic County, supports the designation of ***Stigma-Free Zones*** in every municipality, and;

**WHEREAS**, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 7 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; approximately 20% of youth ages 8 to 15 experience severe mental disorders in a given year, and;

**WHEREAS**, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and;

**WHEREAS**, ***Stigma-Free Zones*** aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma, and;

**WHEREAS**, promoting awareness that there can be no “*health*” without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed, and;

**WHEREAS**, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless, and;

**WHEREAS**, establishing ***Stigma-Free Zones*** will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided.

**NOW THEREFORE BE IT RESOLVED**, that the Township of West Milford recognizes the community needs and supports the efforts of the County of Passaic in designating the Township of West Milford as a ***Stigma-Free Zone***.

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk

## **Township of West Milford**

Passaic County, New Jersey

### **~ Resolution 2019 – 072 ~**

#### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE FUTURE EXPENDITURE OF FUNDS FOR THE PURCHASE OF A WHEELCHAIR LIFT 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 \$40,000; 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**, Columbia Bank has donated the amount equal to that needed to replace the existing lift; and

**WHEREAS**, the Township Council has received a recommendation to purchase a Wheelchair Lift which expense shall exceed the aggregate quote threshold of \$17,500.00; and

**WHEREAS**, the need for an updated wheelchair lift is needed to replace the existing lift which is close to the end of its lifetime and recommends Handilift as the provider of this specialized product, there is no State Contract or Cooperative Pricing Contract for this specialized equipment; and

**WHEREAS**, the Township's Qualified Purchasing Agent is aware of the recommendation, has confirmed that Handilift is the vendor for this material 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 02-213-41-806-000.

**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 the future purchase of a wheelchair lift in an amount not to exceed \$27,446.00 for the remainder of the 2019 calendar year.

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

## **Township of West Milford**

Passaic County, New Jersey

### **~ Resolution 2019 – 073 ~**

#### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF DEEDS CONVEYING PROPERTIES TO THE MT. GLEN LAKES PROPERTY OWNERS ASSOCIATION**

**WHEREAS**, the Township of West Milford, by way of foreclosure, previously acquired the deeds to lake bottoms which are part of Mt. Glen Lakes; and

**WHEREAS**, it is for the benefit and interest of the public that such properties be the responsibility of the Mt. Glen Lakes Property Owners Association so that they can complete the necessary dam improvements for the overall wellbeing of the Mt. Glen Lakes community; and

**WHEREAS**, the Township adopted Ordinance 2012-007 on May 8, 2012 authorizing the transfer of Block 11001, Lot 50, Block 11302, Lot 36 and Block 11302, Lot 11 to the Mt. Glen Lakes Property Owners Association subject to Township's continued use and access to a portion of Block 11302, Lot 11 as needed for the Township's existing storm drain outfall pipe and emergency vehicle access; and

**WHEREAS**, the conditions and other administrative issues set for in Ordinance 2012-007 have been addressed by the Mt. Glen Lakes Property Owners Association; and

**WHEREAS**, the deeds transferring the aforesaid properties have been reviewed by both the Township and the Township attorney's office and have been found to be acceptable.

**NOW, THEREFORE, BE IT RESOLVED** that this Resolution shall memorialize Ordinance 2012-007 adopted May 8, 2012 and the Mayor and Township Clerk are hereby authorized to execute the deeds transferring the aforesaid properties to the Mt. Glen Lakes Property Owners Association.

**BE IT FURTHER RESOLVED**, that after the execution of the deeds, they will be forwarded to counsel for the Mt. Glen Lakes Property Owners Association.

This Resolution shall take effect immediately.

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2019 – 074 ~

#### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY PROVIDING FOR THE ASSIGNMENT OF TAX SALE CERTIFICATES AT PRIVATE SALE BLOCK 02101, LOT 007

**WHEREAS**, the Collector of Taxes has reported to the Township Council the offer of Marta Sisco-Izak to acquire by assignment the following tax lien certificate held by the Township of West Milford.

Lien Certificate	Date of Sale	Block/ lot	Amount Due
07-018	4-03-07	02101-007	\$14,012.97

**WHEREAS**, the said Marta Sisco-Izak has paid to the Collector of Taxes the sum of \$14,012.97 representing the amount due on said Certificates, together with subsequent liens thereon.

**BE IT RESOLVED** that March 20, 2019, at 6:30 P.M. prevailing time at the West Milford Town Hall, be set as the date, time and place when and where the Township Council shall take action on the said offers of Marta Sisco-Izak.

**BE IT FURTHER RESOLVED**, that the Collector of Taxes be and hereby is directed, pursuant to N.J.S.A. 54:5-112 and 5-113, to publish such notice in the Herald News, mail such notice and post such notices as shall be required by law prior to any action as shall be taken by the Township Council on said offer.

Introduced: February 20, 2019

Introduced this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2019 – 075 ~

#### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, 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 they are hereby authorized and directed to cancel as hereafter listed below:

**REASON:** 100% DISABLED VETERAN

Block & Lot	Name	Amount	Year
5311-3.21	Betrand D. Ross	\$556.65	2018 1st Qtr. Partial
		\$1,113.00	2018 2nd Quarter
		\$2,289.04	2018 Second Half
12404-8	Samuel Mantilla	\$80.64	2018 2nd Qtr. Partial
		\$4,965.98	2018 Second Half
<b>Total</b>		<b>\$9,005.31</b>	

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2019 – 076 ~

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

**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 they are hereby authorized and directed to cancel as hereafter listed below:

**REASON:** EXEMPT PROPERTY

Block & Lot	Name	Amount	Year
6803-4	Board of Chosen Freeholders	\$2,479.93	2019 1st Half
5008-1Q	The Land Conservancy of NJ	\$386.00	2019 1st Half
<b>Total</b>		<b>\$7,806.07</b>	

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

**Township of West Milford**  
Passaic County, New Jersey

~ Resolution 2019 – 077 ~

**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**

BLOCK/LOT	NAME	AMOUNT	YEAR	INTEREST
408-13	Leslie Wilson	\$1,735.00	2019	
5308-3	Lili First LLC	\$3,000.00	2018	\$401.15
1905-1	Edward & Libby Sukoff	\$3,035.00	2019	
7801-4.05	Kathleen & Vincent Seddon	\$1,395.00	2019	
12802-11	Charles & Susan Gervase	\$990.00	2019	
202-28	Bill & Edna Messmer	\$1,849.00	2019	
7801-4.05	Kathleen Seddon	\$1,395.00	2019	
1901-7	Tari Cassella	\$1,152.00	2019	
<b>TOTAL</b>		<b>\$14,551.00</b>		

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2019 – 078 ~

#### 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
12-0071A	08/18/2016	06602-014	\$4,422.49	TED KOZIOL 40 GRANT STREET EAST RUTHERFORD, NJ 07073
17-0058	10/10/2017	12305-022	\$25,341.00	FIG CAPITAL INVESTMENTS NJ13; LLC 1000 RIVERSIDE AVE SUITE JACKSONVILLE, FL 32204
18-0002	10/09/2018	00202-020	\$12,458.47	US BANK CUST FOR TOWER DB VIII TRUS 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA, PA 19102
18-0023	10/09/2018	03603-007	\$35,446.97	SUNSHINE STATE CERTIFICATES VII; LL 7900 MIAMI LAKES DRIVE WE MIAMI LAKES, FL 33016
18-0038	10/09/2018	09406-043	\$8,374.88	US BANK CUST FOR TOWER DB VIII TRUS 50 SOUTH 16TH STREET SUITE 2050 PHILADELPHIA, PA 19102
<b>Total</b>			<b>\$86,043.81</b>	

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2019 – 079 ~

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

<b>Lacrosse</b>		
Darren	\$100.00	April Provenzano 43 Bisset Drive West Milford, NJ 07480
<b>Kids Cooking – Jan 29</b>		
Melissa, Sarah	\$190.00	Jodie Comune 155 Vreeland Road West Milford, NJ 07480
Caiden Ciallela	\$95.00	Valerie Markowski 26 Carriage Lane West Milford, NJ 07480
Skylar	\$95.00	Shannon Dempsey 17 Sussex Drive West Milford, NJ 07480
John	\$95.00	Christina Walker 121 Continental Road West Milford, NJ 07480
Kristen	\$95.00	Dawn Nowacki 28 Deerbrook Lane West Milford, NJ 07480
Tyler	\$95.00	Victoria Evans 24 Camelot Drive West Milford, NJ 07480
<b>Jr. Kids Cooking</b>		
Daniel	\$27.50	Lisa Ruffo 24 Hancock Drive West Milford, NJ 07480
Jacob	\$27.50	Tonya Ball-Zaro 258 Germantown Road West Milford, NJ 07480
Lyla Murphy	\$27.50	Amy Tromboni 153 Papscoe Road Hewitt, NJ 07421
Lillian	\$27.50	Eunice Down 46 Roaring Brook Way West Milford, NJ 07480
Alexandrea	\$27.50	Sarah Warren 218 Ridge Road West Milford, NJ 07480

<b>Valentine Dinner, Kids Cooking Jan 29</b>		
Zoey Viscana	\$165.00	Jennifer Chayka 555 Morsetown Road West Milford, NJ 07480
<b>Valentine Dinner</b>		
Alizah, Arianna	\$140.00	Totie Shine 16 Banker Road Hewitt, NJ 07421
<b>Valentine Dinner, Kids Cooking Jan 11</b>		
Julia, Emma	\$165.00	Simona Dan 144 Ridge Road West Milford, NJ 07480
<b>Kids Cooking – Jan 11</b>		
Ava	\$47.50	Allan Jauregui 41 Edgecumb Road West Milford, NJ 07480
<b>Kids Cooking – Jan 11 &amp; Jan 29</b>		
Joseph & Dominic	\$142.50	Dawn Bufardecì 195 Vreeland Road West Milford, NJ 07480
<b>Kids Cooking – Jan 11 &amp; Jr. Kids Cooking</b>		
Dean Ferrera	\$75.00	Dean Ferrera 21 Evelyn Drive West Milford, NJ 07480
<b>Kids Cooking – Jan 11</b>		
Ariell O'Connor, Addisyn Fazio	\$95.00	Charmaine Fazio 15 Hunterdon Place West Milford, NJ 07480
<b>Bob Ross Art</b>		
Marion	\$60.00	Marion McGrath 140 Rockburn Pass West Milford, NJ 07480
Joshua & Sophie	\$110.00	Shannon Moss-Henkel 4 Allendale Road Hewitt, NJ 07421

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

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Antoinette Battaglia, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2019 – 080 ~

### RESOLUTION APPROVING THE PAYMENT OF BILLS

**WHEREAS**, the Township Treasurer has submitted to the members of the Township Council a 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	\$135,072.98
3	Reserve Account	62,774.62
2	Grants	669.78
6	Refunds	87,946.31
1	General Ledger	486.73
26	Refuse	57,153.13
4	Capital	3,060.00
19	Animal Control	80.10
19	Heritage Trust	0.00
19	Open Space Trust	0.00
19	Trust	72,082.55
19	Scala Trust	0.00
16	Development Escrow	3,076.75
19	Tax Sale Trust	0.00
21	Assessment Trust	0.00
	Special Reserve	162.36
Total		\$422,565.31
	Less Refund Resolution	-87,946.31
	<b>Actual Bills List</b>	<b>\$334,619.00</b>
	Other Payments	
	Payroll	590,395.14
	BOE	4,614,668.00
	<b>Total Expenditures</b>	<b>\$5,539,682.14</b>

Adopted: February 20, 2019

Adopted this 20<sup>th</sup> day of February, 2019  
and certified as a true copy of an original.

\_\_\_\_\_  
Antoinette Battaglia, Township Clerk