

## **TOWNSHIP OF WEST MILFORD**

**THE FOLLOWING COMPRISES THOSE DOCUMENTS  
SUBMITTED TO THE TOWNSHIP COUNCIL FOR  
CONSIDERATION AND ACTION AT THE  
APRIL 19, 2017  
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 2017 – 143 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING READING OF THE MUNICIPAL BUDGET BY TITLE**

**-TO FOLLOW -**

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 144 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO ADOPT AMENDMENTS TO THE 2017 MUNICIPAL BUDGET AS INTRODUCED**

**-TO FOLLOW -**

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 145 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW  
JERSEY AUTHORIZING THE ADOPTION OF THE 2017 MUNICIPAL BUDGET AS AMENDED**

**-TO FOLLOW -**

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 146 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW  
JERSEY AUTHORIZING THE ADOPTION OF THE 2017 SOLID WASTE BUDGET**

**-TO FOLLOW –**

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 - 007 ~

**TOWNSHIP OF WEST MILFORD CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

**WHEREAS**, the Township Council of the Township of West Milford in the County of Passaic finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Township Council hereby determines that a 3.0% increase in the budget for said year, amounting to \$762,007.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW THEREFORE BE IT ORDAINED**, by the Township Council of the Township of West Milford, in the County of Passaic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Township of West Milford shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$889,008.94, and that the CY 2017 municipal budget for the Township of West Milford be approved and adopted in accordance with this ordinance; and,

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

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

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

Introduced: March 22, 2017  
Adopted:  
Effective Date:

ATTEST

TOWNSHIP OF WEST MILFORD  
COUNTY OF PASSAIC  
STATE OF NEW JERSEY

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

By: \_\_\_\_\_  
Bettina Bieri, Mayor

## TOWNSHIP OF WEST MILFORD

Passaic County, New Jersey

### ~ Resolution 2017 – 147 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY SUPPORTING ASSEMBLY BILL A222/SENATE BILL S2171 “NEW JERSEY LIBRARY CONSTRUCTION BOND ACT” AND URGING THE ASSEMBLY AND SENATE COMMITTEES TO APPROVE SAME FOR A FULL ASSEMBLY AND SENATE VOTE, RESPECTIVELY**

**WHEREAS** Assembly Bill A222 and its Senate companion S2171, the New Jersey Library Construction Bond Act, authorizes the issuance of \$125,000,000 in general obligations bonds to finance capital projects, and

**WHEREAS** it has been over fifteen years since a library construction bond program has been developed by the State of New Jersey, and

**WHEREAS** many public library facilities in New Jersey are not ADA compliant and therefore limit access to library services to thousands of New Jersey residents, and

**WHEREAS** numerous public library facilities need capital funding to provide physical and technological improvements to meet the growing needs of their communities, and

**WHEREAS** the Board of Trustees of the West Milford Township Library and the Governing Body of the Township of West Milford have entered into a partnership to build a new \$4,845,000 library facility anticipated to open in May 2017, and

**WHEREAS** the Governing Body of West Milford supports financing for capital projects at public libraries around the State of New Jersey,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford, County of Passaic and State of New Jersey, that it does express and hereby affirm its support of Assembly Bill A222/Senate Bill S2171 and urges its passage, and

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to convey a certified copy of this Resolution to NJ Assembly Speaker Vincent Prieto and all members of the NJ General Assembly, and

**BE IT FURTHER RESOLVED** that the Township Clerk is directed to convey a certified copy of this Resolution to NJ Senate President and all members of the NJ Senate.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April 2017  
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 No. 2017 – 148 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY IN OPPOSITION TO SENATE BILL 3007 AND ASSEMBLY BILL 4590 WHICH BILLS WOULD ALLOW THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS TO PROVIDE GRANT FUNDING TO A COUNTY OR MUNICIPALITY THAT HAS HAD FEDERAL GRANT FUNDING DENIED OR REDUCED BASED ON ITS STATUS AS A SANCTUARY JURISDICTION**

**WHEREAS**, on January 25, 2017, President Donald Trump did issue Executive Order No. 13768 which order, among other things, could result in denial or reduction of Federal aid to jurisdictions that fail to comply with federal immigration laws; and

**WHEREAS**, Section 9 of the order requires that the Attorney General of the United States and the Secretary of Homeland Security “ensure that jurisdictions that willfully refuse to comply with 8 U.S.C. 1373 (“sanctuary jurisdictions”) are not eligible to receive federal grants”; and

**WHEREAS**, on February 6, 2017 Senators Brian P. Stack, Sandra B. Cunningham and M. Teresa Ruiz introduced Senate Bill 3007 (S3007) in the New Jersey State Legislature; and

**WHEREAS**, on February 27, 2017 Assembly members Raj Mukherji, Annette Chaparro and Annette Quijano introduced Assembly Bill 4590 (A4590) in the New Jersey State Legislature; and

**WHEREAS**, S3007 and A4590 each contain text synthesizing the bills as a law that “establishes program to reimburse local governments for federal grant funds lost due to “sanctuary jurisdiction” status”; and

**WHEREAS**, S3007 and A4590 each propose to legislate that the Commissioner of Community Affairs “shall establish a program to provide grant funding to a county or municipality that has had its federal grant funding denied or reduced based upon its status as a sanctuary jurisdiction”; and

**WHEREAS**, S3007 and A4590 each legislate that funds for these grant disbursements “shall be appropriated from the General Fund”; and

**WHEREAS**, the New Jersey Legislature did authorize the Office of Legislative Services to publish a legislative fiscal estimate for the New Jersey State Senate pertaining to Senate Bill No. 3007 dated February 16, 2017; and

**WHEREAS**, said fiscal estimate could not calculate the exact cost of a reimbursement program for sanctuary jurisdictions; and

**WHEREAS**, the payments from the General Fund for a reimbursement program would come from the General Fund which fund is financed with taxpayer money from the taxpayers of the State of New Jersey; and

**WHEREAS**, according to the U.S. Census Bureau, New Jersey local governments received approximately \$1 billion in intergovernmental revenue from the federal government in 2013; and

**WHEREAS**, the Office of Legislative Services, in the fiscal estimate, did note that “New Jersey local governments received approximately \$1 billion in intergovernmental revenue from the federal government in calendar year 2013. This amount approximates the maximum amount of federal funds that may be withheld from New Jersey local governments .....”; and

**WHEREAS**, the Office of Legislative Services did note in the fiscal estimate that the Executive Branch did not respond to their request for a fiscal note; and

**WHEREAS**, elected officials in the Township of West Milford are of the opinion that the general fund in the State of New Jersey is funded with taxpayer funds and the taxpayers of the State of New Jersey cannot sustain payments from the general fund that could exceed \$1 billion.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of West Milford, in the County of Passaic, State of New Jersey does hereby oppose Senate Bill 3007 and Assembly Bill 4590 which bills were introduced in the New Jersey Legislature in the respective houses in February 2017; and

**BE IT FURTHER RESOLVED**, that the Township Council of the Township of West Milford, in the County of Passaic, State of New Jersey objects to any State legislation which does not provide a comprehensive and substantiated fiscal analysis when said legislation will have a financial impact on taxpayers in the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that this resolution shall be forwarded to the Governor of the State of New Jersey, Senator Joseph Pennacchio, Assemblyman Jay Webber, Assemblywoman Betty Lou DeCroce, the Senate and Assembly sponsors of the bills and the sixteen municipalities in Passaic County.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 149 ~**

#### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A ONE YEAR EXTENSION TO AN AGREEMENT BETWEEN THE TOWNSHIP AND TMP OF NEW YORK, INC. d/b/a TEPLITZ METAL PROCESSING FOR THE MARKETING OF RECYCLABLE SCRAP METAL**

**WHEREAS**, on May 18, 2016 by virtue of resolution 2016-190 the Township of West Milford entered into an agreement with TMP of New York, Inc. d/b/a Teplitz Metal Processing for the Marketing of Recyclable Scrap Metal; and

**WHEREAS**, said resolution authorized the execution of an agreement with Teplitz Metal Processing (TMP) for a one-year period from May 1, 2016 through April 30, 2017;

**WHEREAS**, the contract contains a provision wherein the Township may by written notice renew for an additional one (1) year period; and

**WHEREAS**, the Director of Public Works has recommended a one year extension of the contract to TMP of New York, Inc. d/b/a Teplitz Metal Processing; and

**WHEREAS**, TMP has worked with the Township as the scrap metal vendor for over ten (10) years.

**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:

1. The Mayor and Municipal Clerk be and are hereby authorized to execute a one year extension to the agreement with TMP of New York, Inc. d/b/a Teplitz Metal Processing for the marketing of recyclable scrap metal for the period of April 30, 2017 through April 30, 2018.
2. This resolution shall serve as an Addendum to the Agreement with Teplitz Metal Processing to provide Marketing of Recyclable Scrap Metal in accordance with all the terms and conditions of the agreement executed on May 18, 2016.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 150 ~

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE DISPOSAL OF USED AND DAMAGED TOWNSHIP EQUIPMENT**

**WHEREAS**, the Community Services & Recreation Department has 15 damaged and obsolete metal filing cabinets at the Hillcrest Community Center; and

**WHEREAS**, the 15 filing cabinets are no longer required for public purposes; and

**WHEREAS**, Tim Roetman, Director of Community Services & Recreation has determined that the Township can dispose of the filing cabinets by recycling the cabinets through the West Milford Recycling Center and having the Township receive fair market value for the metal.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of West Milford does hereby authorize the disposal of 15 damaged and obsolete metal filing cabinets by recycling them through the West Milford Recycling Center.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

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

# **Township of West Milford**

Passaic County, New Jersey

## **~ Resolution 2017 - 151 ~**

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE DISPOSAL OF MUNICIPALITY-OWNED PROPERTY NO LONGER NEEDED BY THE TOWNSHIP**

**WHEREAS**, the Township of West Milford has surplus property located at the Hillcrest Community Center that consists of scrap and waste and is of no value to the Township; and

**WHEREAS**, the Township of West Milford will be vacating the Hillcrest building on or before June 30, 2017; and

**WHEREAS**, the building cleanout has created a large quantity of waste and scrap that is unusable, damaged and obsolete property that is no longer required for public purpose.

**NOW THEREFORE BE RESOLVED**, that such property is of no value to the Township and is not needed for public use.

**BE IT FURTHER RESOLVED** that the Township Council of the Township of West Milford does hereby authorize the proper Township officials to dispose of the aforementioned property.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

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

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

~ Resolution 2017 – 152 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE 2017 TEMPORARY BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the final adoption of the 2017 budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided, and

**WHEREAS**, Resolution 2016-392 for the initial temporary appropriations budget and Resolution 2017-113 need to be amended, and:

**WHEREAS**, effective May 1, 2017 said temporary appropriations are extended and now limited to 42.25% of the total appropriation in the 2016 budget, exclusive of any appropriations made for debt service, public assistance, and capital improvement fund in said 2016 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 his records:

APPROPRIATION	ACCOUNT NUMBER	2016 BUDGET AS ADOPTED	2017 TEMPORARY BUDGET
Administrator S&W	01-201-20-100-100	\$240,111	\$101,447
Administrator O.E.	01-201-20-100-200	\$92,965	\$39,278
<b>TOTAL</b>		<b>\$333,076</b>	<b>\$140,725</b>
Township Mayor & Council S&W	01-201-20-105-100	\$34,000	\$14,365
Township Mayor & Council O.E.	01-201-20-105-200	\$2,350	\$993
<b>TOTAL</b>		<b>\$36,350</b>	<b>\$15,358</b>
Information Technology S&W	01-201-20-140-100	\$122,873	\$51,914
Information Technology O.E.	01-201-20-140-200	\$67,125	\$28,360
<b>TOTAL</b>		<b>\$189,998</b>	<b>\$80,274</b>
Legal O.E.	01-201-20-155-200	\$320,876	\$135,570
General Services S&W	01-201-20-161-100	\$4,000	\$1,690
General Services O.E.	01-201-20-161-200	\$196,700	\$83,106
<b>TOTAL</b>		<b>\$200,700</b>	<b>\$84,796</b>
Engineering S&W	01-201-20-165-100	\$272,645	\$115,193
Engineering O.E.	01-201-20-165-200	\$65,300	\$27,589
<b>TOTAL</b>		<b>\$337,945</b>	<b>\$142,782</b>
Insurance, Other	01-201-23-210-200	\$985,500	\$490,000
Insurance, Group	01-201-23-220-200	\$3,230,790	\$1,365,009
Health Benefit Waiver	01-201-23-230-200	\$80,000	\$33,800
<b>TOTAL</b>		<b>\$4,296,290</b>	<b>\$1,888,809</b>

Heritage O.E.		\$0	\$-
Clerk S&W	01-201-20-120-100	\$264,443	\$111,727
Clerk O.E.	01-201-20-120-200	\$19,350	\$8,175
<b>TOTAL</b>		<b>\$283,793</b>	<b>\$119,903</b>
Elections S&W	01-201-20-146-100	\$1,500	\$-
Elections O.E.	01-201-20-146-200	\$15,800	\$-
<b>TOTAL</b>		<b>\$17,300</b>	<b>\$-</b>
Treasurer S&W	01-201-20-130-100	\$185,795	\$78,498
Treasurer O.E.	01-201-20-130-200	\$10,133	\$8,560
Treasurer O.E. - Less Library Chargebacks			\$-
<b>TOTAL</b>		<b>\$195,928</b>	<b>\$87,058</b>
Annual Audit	01-201-20-135-200	\$40,000	\$-
Annual Audit Additional Services	01-201-20-135-200	\$20,000	\$20,000
<b>TOTAL</b>		<b>\$60,000</b>	<b>\$20,000</b>
Tax Collector S&W	01-201-20-145-100	\$189,630	\$80,119
Tax Collector O.E	01-201-20-145-200	\$45,935	\$19,408
<b>TOTAL</b>		<b>\$235,565</b>	<b>\$99,526</b>
Tax Assessor S&W	01-201-20-150-100	\$293,244	\$123,896
Tax Assessor O.E.	01-201-20-150-200	\$17,984	\$15,000
<b>TOTAL</b>		<b>\$311,228</b>	<b>\$138,896</b>
PLANNING BOARD O.E.	01-201-21-180-200	\$40,025	\$16,911
Planning, Comp. S&W	01-201-21-181-100	\$131,524	\$55,569
Planning, Comp. O.E.	01-201-21-181-200	\$20,100	\$8,492
<b>TOTAL</b>		<b>\$151,624</b>	<b>\$64,061</b>
ZONING ADMINISTRATION S&W	01-201-21-185-100	\$80,461	\$33,995
BOARD OF ADJUSTMENT O.E.	01-201-21-186-200	\$33,250	\$14,048
Historic Preservation S&W	01-201-20-175-100	\$1,200	\$507
Historic Preservation O.E.	01-201-20-175-200	\$500	\$211
<b>TOTAL</b>		<b>\$1,700</b>	<b>\$718</b>
Autumn Lights Festival	01-201-20-171-471	\$3,000	\$-
Building S&W	01-201-22-195-100	\$353,516	\$149,361
Building O.E.	01-201-22-195-200	\$8,600	\$3,634
<b>TOTAL</b>		<b>\$362,116</b>	<b>\$152,994</b>
Environmental Commission S&W	01-201-22-196-100	\$1,600	\$676
Environmental Commission O.E.	01-201-22-196-200	\$780	\$330
<b>TOTAL</b>		<b>\$2,380</b>	<b>\$1,006</b>
Police Patrol S&W	01-201-25-240-100	\$4,436,114	\$1,874,258
Police Patrol O.E.	01-201-25-240-200	\$151,799	\$64,135
Police Patrol-Purchase of Police Vehicles	01-201-25-240-900	\$160,758	\$-
Police Detective S&W	01-201-25-241-100	\$668,674	\$282,515
Police Administration S&W	01-201-25-242-100	\$530,946	\$224,325
Police Communication S&W	01-201-25-243-100	\$341,273	\$144,188

Police Comm. O.E.	01-201-25-243-200	\$12,000	\$5,070
Police Specials S&W	01-201-25-244-100	\$35,000	\$14,788
Police Specials O.E.	01-201-25-244-200	\$8,975	\$3,792
<b>TOTAL</b>		<b>\$6,345,539</b>	<b>\$2,613,070</b>
Emergency Management S&W	01-201-25-252-100	\$0	\$-
Emergency Management O.E.	01-201-25-252-200	\$32,500	\$13,731
<b>TOTAL</b>		<b>\$32,500</b>	<b>\$13,731</b>
First Aid - WMFAS Contributions	01-201-25-260-200	\$108,500	\$20,000
First Aid - UGL 1st Aid Squad Contributions	01-201-25-260-200	\$45,750	\$10,000
<b>TOTAL</b>		<b>\$154,250</b>	<b>\$30,000</b>
Aid To Vol. Fire Co.	01-201-25-255-200	\$90,000	\$10,000
Fire Prevention Bureau S&W	01-201-25-265-100	\$182,945	\$47,464
Fire Prevention Bureau O.E.	01-201-25-265-200	\$11,600	\$4,901
Fire Co. Admin. S&W	01-201-25-266-100	\$9,089	\$3,840
Fire Co. Admin. O.E.	01-201-25-266-200	\$260,650	\$89,273
LOSAP	01-201-25-267-200	\$130,000	\$0.00
<b>TOTAL</b>		<b>\$684,284</b>	<b>\$155,478</b>
DPW Streets & Roads S&W	01-201-26-290-100	\$1,806,472	\$618,717
DPW Streets & Roads O.E.	01-201-26-290-200	\$487,400	\$205,927
DPW Buildings & Grounds S&W	01-201-26-291-100	\$67,233	\$28,406
DPW Buildings & Grounds O.E.	01-201-26-291-200	\$65,300	\$27,589
DPW Snow Removal S&W	01-201-26-294-100	\$250,000	\$250,000
DPW Snow Removal O.E.	01-201-26-294-200	\$1,047,500	\$1,030,000
DPW Vehicle Maintenance S&W	01-201-26-315-100	\$340,612	\$143,909
DPW Vehicle Maintenance O.E.	01-201-26-315-200	\$280,500	\$118,511
<b>TOTAL</b>		<b>\$4,345,017</b>	<b>\$2,423,059</b>
Public Health S&W	01-201-27-330-100	\$183,120	\$77,368
Public Health O.E.	01-201-27-330-200	\$39,292	\$16,601
Vital Statistics S&W	01-201-27-331-100	\$8,090	\$3,418
Vital Statistics O.E.	01-201-27-331-200	\$2,867	\$1,211
Housing Standard Bureau O.E.	01-201-27-332-441	\$20,000	\$4,171
Environmental Health S&W	01-201-27-335-100	\$211,015	\$89,154
Environmental Health O.E.	01-201-27-335-200	\$169,220	\$71,495
Animal Control S&W	01-201-27-340-100	\$99,600	\$42,081
Animal Control O.E.	01-201-55-500-200	\$0	\$-
<b>TOTAL</b>		<b>\$733,204</b>	<b>\$305,500</b>
Recreation Programs S&W	01-201-28-370-100	\$275,637	\$116,457
Recreation Programs O.E.	01-201-28-370-200	\$116,000	\$49,010
Recreation.-Bubbling Springs S&W	01-201-28-371-100	\$207,851	\$2,000
Recreation.-Bubbling Springs O.E.	01-201-28-370-200	\$67,000	\$58,847

Recreation.-Admin. S&W	01-201-28-372-100	\$138,897	\$58,684
Recreation.-Admin. O.E.	01-201-28-372-200	\$20,138	\$8,508
Recreation.-Hillcrest S&W	01-201-28-374-100	\$113,460	\$47,937
Recreation.-Hillcrest O.E.	01-201-28-374-200	\$55,000	\$23,238
Recreation.-Parks Maintenance S&W	01-201-28-375-100	\$278,880	\$117,827
Recreation.-Parks Maintenance O.E.	01-201-28-375-200	\$103,550	\$43,750
Senior Citizen Services S&W	01-201-28-376-100	\$66,750	\$28,202
Senior Citizen Services O.E.	01-201-28-376-200	\$12,500	\$5,281
<b>TOTAL</b>		<b>\$1,455,663</b>	<b>\$559,740</b>
Veteran's Bureau S&W	01-201-20-172-100	\$1,250	\$528
Veteran's Bureau O.E.	01-201-20-172-200	\$150	\$63
<b>TOTAL</b>		<b>\$1,400</b>	<b>\$592</b>
Celebration of Public Events O.E.	01-201-30-420-200	\$20,500	\$1,976
Mass Transportation	01-201-30-432-200	\$18,000	\$14,725
Library S&W	01-201-29-390-100	\$526,000	\$222,235
Library O.E.	01-201-29-390-200	\$494,640	\$208,985
<b>TOTAL</b>		<b>\$1,020,640</b>	<b>\$431,220</b>
Municipal Court S&W	01-201-43-490-100	\$266,693	\$112,678
Municipal Court O.E.	01-201-43-490-200	\$19,950	\$8,429
Municipal Court Prosecutor S&W	01-201-43-491-100	\$40,000	\$16,900
Municipal Court Prosecutor O.E.	01-201-43-491-200	\$1,000	\$423
<b>TOTAL</b>		<b>\$327,643</b>	<b>\$138,429</b>
Utilities-Electricity	01-201-31-430-200	\$189,650	\$80,127
Utilities-Street Lights	01-201-31-435-200	\$56,000	\$23,660
Utilities-Telephone	01-201-31-440-200	\$143,900	\$60,798
Utilities-Natural Gas	01-201-31-446-200	\$40,650	\$38,900
Utilities-Fuel	01-201-31-460-200	\$420,000	\$170,049
<b>TOTAL</b>		<b>\$850,200</b>	<b>\$373,534</b>
<b>MISCELLANEOUS &amp; STATUTORY EXPENDITURES</b>			
PERS	01-201-36-471-532	\$854,397	868,846
Social Security	01-201-36-472-533	\$675,000	\$285,188
Defined Contributions Retirement Prog	01-201-36-475-536	\$7,200	\$3,042
PFRS	01-201-36-473-534	\$1,351,854	\$1,331,100
<b>TOTAL</b>		<b>\$2,888,451</b>	<b>\$2,488,176</b>
Salaries & Wages Adjustment Account	01-201-37-480-501	\$40,000	\$-
Compensated Absences	01-201-38-485-110	\$100,000	\$53,800
Interlocal agreement - Registrar	01-201-47-400-130	\$18,258	\$7,714
Interlocal agreement - Health	01-201-47-500-200	\$85,306	\$-

<b>DEFERRED CHARGES &amp; RESERVE FOR UNCOLLECTED TAXES</b>			
Judgements		\$0	
Def. Charges - Ord. 00-09	01-201-46-886-000	\$49,876	
Emergency Authorization	01-201-46-887-528	\$237,012	
Reserve for Tax Appeals	01-201-46-886-667	\$1,000,000	
Def Charges - Ord. 96-27 Acq. of Land	01-46-887-531	\$19,273	
Def Charges - Ord 92-39 Impr to Mun Prop	01-201-46-887-528	\$2,839	
Reserve for Uncollected Taxes	01-201-50-899-200	\$2,075,000	
<b>TOTAL</b>		<b>\$3,384,000</b>	<b>\$-</b>
GRANTS	G-02-41	\$355,080	\$30,000
SUBTOTAL		\$30,353,540	\$12,824,371
Capital Improvements Fund	01-201-44-900-200	\$200,000	\$-
Cap Improvements Fund Down Payments			\$-
Cap Improvements Fund-Fire Emer Equip	01-201-44-900-230	\$0	
<b>TOTAL</b>		<b>\$200,000</b>	<b>\$-</b>
Debt Service Total		\$3,243,104	\$1,634,772.75
<b>TOTAL OPERATING BUDGET</b>		<b>\$33,796,644</b>	<b>\$14,459,144</b>
<b>SOLID WASTE DISTRICT BUDGET</b>			
Solid Waste S&W	26-201-55-500-100	\$113,719	\$48,046
Solid Waste O.E. All Other	26-201-55-500-200	\$223,350	\$94,365
Contractual Services	26-201-55-500-514	\$960,000	\$405,600
Disposal Fees	26-201-55-500-548	\$680,000	\$287,300
Grants - Recycling County of Passaic		\$0	\$-
Prior Year's Bills		\$0	\$-
Commercial Pick Up		\$0	\$-
<b>TOTAL</b>		<b>\$1,977,069</b>	<b>\$835,312</b>

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk

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

**~ Resolution 2017 – 153 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION PRIOR TO THE ADOPTION OF THE 2017 BUDGET PER N.J.S.A. 40A:4-20**

**WHEREAS**, Local Budget Law N.J.S.A. 40A:4-1 states in part, in addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year and,

**WHEREAS**, the Township of West Milford has obligatory expenses that exceed the temporary budget,

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of West Milford by a 2/3 vote, that the following temporary budget appropriation be made and that a certified copy of the resolution be sent to DLGS:

<b>Appropriation</b>	<b>Account Number</b>	<b>2017 Temporary Budget</b>
Group Insurance	01-201-23-220-506	\$70,000.00
<b>Total</b>		<b>\$70,000.00</b>

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
 and certified as a true copy of an original.

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

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

**~ Resolution 2017 – 154 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION PRIOR TO THE ADOPTION OF THE 2017 BUDGET PER N.J.S.A. 40A:4-20**

**WHEREAS**, Local Budget Law N.J.S.A. 40A:4-1 states in part, in addition to temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year and,

**WHEREAS**, the Police applied for and received notification of award for the Distracted Driving campaign that will be operating from April 1 through April 24, 2017 which needs to be recognized in the temporary budget, and

**WHEREAS**, the receivable amount of \$5,500.00 and appropriation amount of \$5,500.00 should be added to the 2017 temporary budget; and,

**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:

1. The Township Council hereby authorizes the amendment of the 2017 temporary budget with an addition of an emergency temporary appropriation in the amount of \$5,500.00 by a 2/3 vote of the Governing Body.
2. The Township's 2017 adopted budget shall include this appropriation.

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
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 2017 – 155 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING CHANGE ORDERS NOS. 12-13 – FINAL TO UNIMAK LLC FOR THE NEW LIBRARY CONSTRUCTION PROJECT FOR AN OVERALL INCREASE OF \$7,045.21**

**WHEREAS** the Board of Trustees of the West Milford Township Library and the Governing Body of the Township of West Milford have entered into a partnership to build a new \$4,845,000 library facility, and

**WHEREAS** the Mayor and Council of the Township of West Milford authorized the award of a construction contract for the New Library Construction Project to UniMak, LLC by Resolution 2015-287, and

**WHEREAS** walkthroughs with the Fire and Building Inspectors revealed the need to add 7 exit signs throughout the building and 2 electrical circuits in the Data Closet, and

**WHEREAS** pursuant to the Change Order Nos. 12-13 – FINAL report prepared by the Library Director, the amount of increase for the project to install said conduit as Change Order No. 12 is \$5,995.89, or 0.12375%, and

**WHEREAS** the original specifications called for the well pump starter controls to be those installed in the Finn House, whose subsequent demolition necessitated starter controls to be added in the new building, and

**WHEREAS** pursuant to the Change Order Nos. 12-13 – FINAL report prepared by the Library Director, the amount of increase for the project to install said skylight as Change Order No. 13 is \$1,049.32, or 0.02166%, and

**WHEREAS** the aforementioned changes to the contract, and previously approved Change Orders No. 1 – 11, is equal to \$81,516.53, which results in an adjusted contract amount of \$4,926,516.53 that represents a 1.68249% increase, and

**WHEREAS** the Chief Financial Officer has certified to the availability of funds for these change orders, said funds to be paid from the remaining balance of the grant appropriation previously approved for this project in account number 04-215-55-824-001,

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

1. The Township Administrator is hereby authorized to exceed the original contract award of \$4,845,000.00 to UniMak LLC, by an amount not to exceed \$81,516.53 (1.68249%).
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.

Adopted: April 19, 2017

Adopted this 19th day of April 2017  
and certified as a true copy of an original.

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

## Township of West Milford

Passaic County, New Jersey

~ Resolution 2017 – 156 ~

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

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

**WHEREAS**, the Collector of Taxes recommends the cancellation of taxes due 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:

BLOCK / LOT	CERTIFICATE NO.	DOLLAR AMOUNT
2106-1	11-022	\$ 9,100.00
3903-8	12-0059	\$10,500.00
11302-29	11-097	\$11,000.00
<b>TOTAL</b>		<b>\$30,600.00</b>

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

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

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

~ Resolution 2017 – 157 ~

**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
10702-015	Michael & Natalie Provenzale	\$300.00	2016
12802-011	Charles & Susan Gervase	\$1,000.00	2017
07206-010	John Pugliese	\$2,000.00	2016/2017
03402-006	Melissa Slater	\$1,017.00	2017
05505-002.01	Eli Gleb	\$4,885.81	2017
06716-003	Peter K. Pohl	\$1,880.65	2016/2017
14201-013	Magdalena J. Zgiet & Krzysztof Zgiet	\$500.00	2017
12801-006	Claire L. Geveke	\$700.00	2016/2017
<b>TOTAL</b>		<b>\$12,283.46</b>	

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
 and certified as a true copy of an original.

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

## Township of West Milford

Passaic County, New Jersey

~ Resolution 2017 – 158 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, 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	Street Opening Permit - Projects	Amount Remaining	Amount Refunded
Orange & Rockland Utilities Inc. 390 West Route 59 Spring Valley, NY 10977	West Shore Road 2016-02	0	\$2,880.00
	First Avenue & Ridge Road 2015-06	0	\$25,0000 Bond #106386895 Expires 4/12/17

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

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

## Township of West Milford

Passaic County, New Jersey

~ Resolution 2017 – 159 ~

### 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>Spring Soccer</b>		
Chris	65.00	Jason Opat 26 Land of Oaks Drive Oak Ridge, NJ 07438
<b>Spring Soccer</b>		
Tyler Genuardi	\$80.00	Sierra Harrison 2 Gifford Road Hewitt, NJ 07421
<b>Line Dancing</b>		
Nina	\$35.00	Nina Bojko 12 Hampton Road Hewitt, NJ 07421
<b>Lacrosse</b>		
Shelby	\$130.00	Kim Harty 7 Madelyn Avenue West Milford, NJ 07480
<b>Day Camp</b>		
Adriana	\$15.00	Cheryl Stoppiello 15 Poplar Grove Terrace West Milford, NJ 07480
<b>9<sup>th</sup> Grade Rec Soccer</b>		
Saul	\$80.00	Jessica Hansel 41 Pinecliff Lake Drive West Milford, NJ 07480
<b>9<sup>th</sup> Grade Rec Soccer</b>		
Asher	\$80.00	Tom Nieshalla 63 Hearthstone Drive West Milford, NJ 07480
<b>9<sup>th</sup> Grade Rec Soccer</b>		
Raymond Wassmer	\$80.00	Christine Walsh 60 Spring Avenue West Milford, NJ 07480

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

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

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

~ Resolution 2017 – 160 ~

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

**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               |
| 5. Homestead Rebate       | 6. Tax Appeal CB         |
| 7. State Court Tax Appeal | 8. 100% Disabled Veteran |

Block/Lot	Name	Amount	Year	Reason
05010-009	Gold Crest Abstract, LLC 610 Mars Avenue Lakewood, NJ 08701	\$6,759.00	2016	2
00101-027	Richard & Joan Vaillant 92 Cherry Ridge Road Hewitt, NJ 07421	\$414.07	2017	5
01004-014	Frank & Kathleen Ourelio 2 Princeton Road Hewitt, NJ 07421	835.07	2017	5
10101-007	Walter Hazelman & Theresa Walsh 16 Sherwood Court Newfoundland, NJ 07435	416.45	2017	5
<b>TOTAL</b>		<b>\$8,424.59</b>		

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
 and certified as a true copy of an original.

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

# Township of West Milford

Passaic County, New Jersey

~ Resolution No. 2017 – 161 ~

## 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 his office in payment of amounts due by the Township.

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

Acct #	Account Name	Amount
1	Current Account	\$450,742.81
3	Reserve Account	13,487.64
2	Grants	15,399.42
6	Refunds	118,733.04
1	General Ledger	4,803.99
26	Refuse	52,032.32
4	Capital	74,170.92
19	Animal Control	58.44
19	Heritage Trust	0.00
19	Open Space Trust	0.00
19	Trust	12,357.49
19	COAH	0.00
16	Development Escrow	2,561.25
19	Tax Sale Trust	0.00
21	Assessment Trust	0.00
	Special Reserve	0.00
Total		\$744,347.32
	\$Less Refund Resolution	-118,733.04
	<b>Actual Bills List</b>	<b>\$625,614.28</b>
	Other Payments	
	P/R	510,787.14
	BOE	2,500,000.00
	<b>Total Expenditures</b>	<b>\$3,636,401.42</b>

Adopted: April 19, 2017

Adopted this 19<sup>th</sup> day of April, 2017  
and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk