

## **TOWNSHIP OF WEST MILFORD**

THE FOLLOWING COMPRISES THOSE DOCUMENTS  
SUBMITTED TO THE TOWNSHIP COUNCIL FOR  
CONSIDERATION AND ACTION AT THE September 3, 2014  
REGULARLY SCHEDULED WORKSHOP MEETING.

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

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

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

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

# Township of West Milford

Passaic County, New Jersey

~ Resolution 2014 – 280 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY SUPPORTING THE STATE HOUSE COMMISSION PRE-APPLICATION TO THE NJDEP GREEN ACRES PROGRAM FOR DIVERSION OF 1.15 ACRES OF BUBBLING SPRINGS PARK

**WHEREAS**, Block 9001, Lot 10, is part of the West Milford Township's Bubbling Springs which is encumbered with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection's Green Acres Program; and

**WHEREAS**, In 1988, the Township sold a 1.15 acre portion of lands from what was Block 9001, Lot 10, of the Bubbling Springs Park. This 1.15 acres of land was added to the adjacent lot (Block 9001, Lot 11), and

**WHEREAS**, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to *N.J.A.C. 7:36-26*; and

**WHEREAS**, West Milford Township wishes to apply for approval for this past diversion of Bubbling Springs Park, which was a major disposal or diversion of parkland under *N.J.A.C. 7:36-26*; and

**WHEREAS**, as required by *N.J.A.C. 7:36-26.8*, West Milford Township held a scoping hearing on November 13, 2013, to solicit public comment on the prior 1.15 acre diversion of parkland from Bubbling Springs Park; and

**WHEREAS**, the next step in the application process for approval of a major disposal or diversion of parkland is the filing of a pre-application under *N.J.A.C. 7:36-26.9*; and

**WHEREAS**, in accordance with *N.J.A.C. 7:36-26.9(d)11*, it is necessary for West Milford Township to submit as part of the pre-application a Resolution endorsing the application to approve the prior diversion of parkland.

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

### **Green Acres Program, State House Commission Pre-Application Local Parkland—Major Disposal/diversion**

1. The West Milford Township Council endorses the filing of a pre-application for the Bubbling Springs Park diversion pursuant to *N.J.A.C. 7:36-26*;
2. The West Milford Township Council hereby submits the pre-application to rectify the prior diversion that occurred in the past, and;
3. The West Milford Town Council acknowledges that in order to obtain the approval of the Bubbling Springs Park Diversion, all substantive and procedural requirements of *N.J.A.C. 7:36-26* must be met, including compensation requirements at *N.J.A.C. 7:36-26.10*.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
and certified as a true copy of an original.

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

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution No. 2014 – 281 ~

### MOTION FOR EXECUTIVE SESSION

**BE IT RESOLVED** by the Township Council of the Township of West Milford on the 3<sup>rd</sup> day of September 2014 that:

1. Prior to the conclusion of this **Workshop 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.
  - ( ) b. (7) Pending or anticipated litigation or contract negotiations other than in subsection b. (4) herein or matters falling within the attorney-client privilege.
  - ( ) b. (8) Personnel matters.
    - Recycling Coordinator
  - ( ) 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: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 – 282 ~

## RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY ESTABLISHING AN ATV COMMITTEE

**WHEREAS**, the West Milford Governing Body has disclosed an interest in researching the feasibility of utilizing a tract of Township-owned property for the purpose of having a dedicated location for use as an ATV park; and

**WHEREAS**, research and brainstorming are necessary to provide for adequate & appropriate designation & operation of such a property; and

**WHEREAS**, the Governing Body recognizes that input is necessary from the community to ensure that this use of a public property is delineated in a responsible manner.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of West Milford hereby establishes a Cable Tan ATV Committee as follows.

- a. Councilmembers Signorino & Dale shall serve on the committee at the express direction of the Governing Body.
- b. Mayor Bieri shall serve on the committee at the express direction of the Governing Body.
- c. There shall be \_\_\_\_\_ (number) citizen members on the ATV committee each with equal representation.
- d. The committee may research the feasibility of placing an ATV park at various Township-owned properties and make a subsequent recommendation to the Township Council.
- e. The committee shall review the draft RFP to be provided by the Council representatives and advise the Governing Body of any proposed amendments to said RFP.
- f. The committee shall make any further recommendations to the Governing Body that said committee determines necessary to facilitate a decision from the Township Council regarding the use of a Township property for the operation of an ATV park.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September 2014  
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 2014 – 283 ~

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO AUTHORIZE AN AGREEMENT BETWEEN ROBERT SPARKES AND THE TOWNSHIP OF WEST MILFORD**

**WHEREAS**, the Township has been named as a defendant in the matter of Robert Sparkes v. Township of West Milford, OAL Docket Number CSV 01333-2011N and Agency Docket 2011-2974; and

**WHEREAS**, the matter has been resolved and the settlement of same is recommended by Labor Counsel as being in the best interest of the Township of West Milford.

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

1. The matter of Robert Sparkes v. Township of West Milford, OAL Docket Number CSV 01333-2011N, Agency Docket 2011-2974 shall hereby be resolved and all matters relating to Mr. Sparkes and his employment with the Township of West Milford are hereby resolved and concluded.
2. The Township hereby agrees to remit the sum of \$94,738.75 in connection with this settlement.

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute the Settlement Agreement on behalf of the Township of West Milford.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September 2014  
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 2014 – 284 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO FERRIERO ENGINEERING, INC. FOR THE WESTBROOK PARK – PHASE 2 PROJECT

**WHEREAS**, the Township of West Milford has received a grant from the Passaic County Open Space and Farmland Preservation Trust Fund for improvements to Westbrook Park – Phase 2; and

**WHEREAS**, the Township Council has previously matched the funding with a capital appropriation as required by the grant agreement; and

**WHEREAS**, a proposal was requested and received from Ferriero Engineering, Inc. for land surveying, plan preparation and construction management; and

**WHEREAS**, the Engineering Division has reviewed said proposal and recommends the award of a professional services contract to Ferriero Engineering, Inc. to provide these services; and

**WHEREAS**, the Chief Financial Officer has certified the availability of funds for these services, said funds to be encumbered from accounts numbered 02-213-41-758-000 and 04-215-55-821-013; and

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

1. The Mayor and Township Clerk be and are hereby authorized to execute a contract with Ferriero Engineering, Inc., 180 Main Street, P.O. Box 571, Chester, NJ 07930, for professional engineering services for Nosenzo Pond Park in an amount not to exceed \$34,000.00.
2. This contract is awarded as "Professional Services" pursuant to *N.J.S.A. 19:44A-20 et seq.* and the Local Public Contracts Law.
3. The total fee authorized for this contract shall not exceed \$34,000.00, without prior written approval of the Township Council.
4. That notice of this action shall be published in accordance with law and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Township Clerk.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 – 285 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO FERRIERO ENGINEERING, INC. FOR THE NOSENZO POND PARK PROJECT

**WHEREAS**, the Township of West Milford has received a grant from the Passaic County Open Space and Farmland Preservation Trust Fund for engineering of the Nosenzo Pond Park; and

**WHEREAS**, the Township Council has previously matched the funding with a capital appropriation as required by the grant agreement; and

**WHEREAS**, a proposal was requested and received from Ferriero Engineering, Inc. for land surveying, environmental permitting, plan preparation and construction management; and

**WHEREAS**, the Engineering Division has reviewed said proposal and recommends the award of a professional services contract to Ferriero Engineering, Inc. to provide these services; and

**WHEREAS**, the Chief Financial Officer has certified the availability of funds for these services, said funds to be encumbered from accounts numbered 02-213-41-759-000 and 04-215-55-822-011; and

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

1. The Mayor and Township Clerk be and are hereby authorized to execute a contract with Ferriero Engineering, Inc., 180 Main Street, P.O. Box 571, Chester, NJ 07930, for professional engineering services for Nosenzo Pond Park in an amount not to exceed \$50,000.00.
2. This contract is awarded as "Professional Services" pursuant to *N.J.S.A. 19:44A-20 et seq.* and the Local Public Contracts Law.
3. The total fee authorized for this contract shall not exceed \$50,000.00, without prior written approval of the Township Council.
4. That notice of this action shall be published in accordance with law and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Township Clerk.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 - 286 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF ICE CONTROL AGGREGATE FROM EASTERN CONCRETE MATERIALS, INC.**

**WHEREAS**, the Township of West Milford solicited bids on August 22, 2014 for Ice Control Aggregates; and

**WHEREAS**, in response to the "Notice to Bidders" the Township received two (2) bids; and

**WHEREAS**, said bids have been duly reviewed and analyzed by the Department of Public Works; and

**WHEREAS**, the Department of Public Works has submitted a written recommendation for the award of this contract to Eastern Concrete Materials, Inc., 475 Market Street, Suite 302, Elmwood Park, NJ 07407; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds and encumbrances for this purchase shall come from account number 01-201-26-294-348 from appropriations to be made in the 2015 budget; and

**WHEREAS**, after careful consideration the Governing Body has found it to be in the best interest of the Township to award a contract to Eastern Concrete Materials, Inc.

**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 awards a contract to Eastern Concrete Materials Inc., 475 Market Street, Elmwood Park, NJ for Ice Control Aggregate in an amount not to exceed \$131,240.00.
2. The Mayor and Township Clerk are hereby authorized and directed to execute a contract with Eastern Concrete Materials, Inc. for Ice Control Aggregates.
3. The Township's Chief Financial Officer has certified the availability of funds for same.
4. This resolution and contract shall be available for public inspection in the office of the Municipal Clerk.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014- 287~

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF ROCK SALT FROM CARGILL INC. DEICING TECHNOLOGY BUSINESS UNIT**

**WHEREAS**, the Township of West Milford solicited bids on August 22, 2014 for Rock Salt; and

**WHEREAS**, in response to the "Notice to Bidders" the Township received three (3) bids; and

**WHEREAS**, said bids have been duly reviewed and analyzed by the Department of Public Works;  
and

**WHEREAS**, the Department of Public Works has submitted a written recommendation for the award of this contract to Cargill Inc. Deicing Technology Business Unit, 24950 Country Club Blvd., Suite 450, North Olmsted Ohio 44070; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds and encumbrances for this purchase shall come from account number 01-201-26-294-348 from appropriations to be made in the 2015 budget; and

**WHEREAS**, after careful consideration the Governing Body has found it to be in the best interest of the Township to award a contract to Cargill Inc. Deicing Technology Business Unit.

**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 awards a contract to Cargill Inc. Deicing Technology Business Unit. for Rock Salt in an amount not to exceed \$531,165.00.
2. The Mayor and Township Clerk are hereby authorized and directed to execute a contract with Cargill Inc. Deicing Technology Business Unit. in accordance with its bid for Rock Salt.
3. The Township's Chief Financial Officer has certified the availability of funds for same.
4. This resolution and contract shall be available for public inspection in the office of the Municipal Clerk.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 - 288 ~

### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC STATE OF NEW JERSEY REGARDING THE REPLACEMENT OF THE ROUTE 23 BRIDGE OVER PEQUANNOCK RIVER, HAMBURG TURNPIKE AND NYS&W RAILROAD**

**WHEREAS**, the New Jersey Department of Transportation has begun Preliminary Engineering to replace the 80 year old Route 23 Bridge over Pequannock River, Hamburg Turnpike and NYS&W Railroad. This structure is commonly known to the area residents and others as the "High Crest Bridge"; and

**WHEREAS**, a Public Official's Briefing, followed by a Public Information center was held on June 9, 2014 at the Kinnelon Municipal Building as a pre-project information session; and

**WHEREAS**, a project presentation was made by New Jersey Department of Transportation representatives to the Mayor and Council of West Milford at the July 16, 2014 West Milford Council Meeting; and

**WHEREAS**, a discussion took place at each meeting exploring all aspects and ramifications of this structure now and well into the future; and

**WHEREAS**, Route 23 is a critical major artery for vehicular traffic between the northwest and northeast sectors of our state providing connection with other highway system routes such as Route 287, Route 80 and Route 46, eventually to the George Washington Bridge and the Lincoln Tunnel; and

**WHEREAS**, the consensus of the meeting attendees was in support of the total replacement of this structure.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford, County of Passaic and State of New Jersey to hereby go on record in the support of replacing this most critical structure in the Route 23 Highway System Corridor.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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. 2014 – 289 ~

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING RENEWAL OF POCKET PLENARY RETAIL CONSUMPTION LICENSE NO. 1615-33-020-007 SAAGAR BEVERAGE, INC. FOR THE 2014-2015 LICENSE YEAR**

**WHEREAS**, an application has been received for the renewal of Plenary Retail Consumption License No. 1615-33-020-007, having no sited premise, held by Saagar Beverage Inc.; and

**WHEREAS**, the Township Council has conducted a public investigation of the applicant as stipulated in the guidelines of the Director of the Division of Alcoholic Beverage Control and

**WHEREAS**, as a result of that investigation the Township Council has determined the following:

1. The submitted application is complete in all respects.
2. The applicant is qualified to be licensed according to all statutory, regulatory and local governmental A. B.C. laws and regulations.
3. The applicant has disclosed to the issuing authority the source of all additional financing obtained in the previous license year (July 1, 2012 - June 30, 2013).
4. Recommendations have been received in the Office of the Township Clerk from all applicable departments, wit conditions.
5. Licensee has received a Special Ruling from the Office of the Attorney General for the 2014-2015 license year.

**WHEREAS**, as a further result of the public investigation and upon the recommendation of the Police Department the license be renewed as a "Pocket" license with the following conditions:

1. Licensee must file a Place-to-Place Transfer of License to site.
2. Any proposed premises must be inspected and approved by the Police Department, Fire Marshal and Health Department before activating.
3. Food Handlers License must be current before issuance of License Certificate.
4. Certificate of Occupancy must be issued prior to opening if applicable.
5. Licensee must file an amendment to the current license application, pages 1, 2 and 11 of the 12-page application, within ten days before or after the opening of the business.

**NOW, THEREFORE, BE IT RESOLVED** that the application is hereby approved and the Township Clerk is authorized to endorse the renewal and hold the license certificate until activated per conditions referenced above.

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 – 290~

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

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

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

**Resolutions:**

- a. **2014-291** – Refund Police Department Fees
- b. **2014-292** – Refund Recreation Fees

**Applications:**

- 1. Application for Off Premise 50/50 Raffle License #2014-36 by West Milford High School PTSO for December 18, 2014
- 2. Application for Tricky Tray License #2014-37 by West Milford Basketball Booster Club for September 26, 2014.
- 3. Application for Bingo License #2014-38 by West Milford Basketball Booster Club for September 26, 2014.
- 4. Application for a Special Permit to Extend Licensed Premises by Spirits of Vreeland dba The Vreeland Store for October 19, 2014
- 5. Application for a Special Permit to Extend Licensed Premises by Spirits of Vreeland dba The Vreeland Store for October 31, 2014

Adopted: September 3, 2014

Adopted this 3rd day of September, 2014  
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 2014 - 291~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING REFUND OF POLICE DEPARTMENT FEES

**BE IT RESOLVED**, by the Township Council of the Township of West Milford that, upon the report and request of the Chief of Police the following overpayment of traffic control and firearms ID Card fees be refunded:

Name & Address	Reason	From Account No.	Amount Refunded
Thomas R. Kooken 5 Bigelow Road Apartment #10 Newfoundland, NJ 07435	Firearms ID Card & Permit to Purchase	01-192-08-105-242 01-192-08-105-243	\$2.00 \$5.00
Park Pictures LLC 814 Fifth Avenue 8 <sup>th</sup> Floor New York, NY 10010	Traffic Services	19-295-56-120-328	\$177.23

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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 2014 – 292 ~**

**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 Department of Community Services and Recreation be refunded:

<b>Travel Field Hockey (summer)</b>		
Elizabeth	\$120.00	John Blake 2 Ormond Road Hewitt, NJ 07421

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
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. 2014 -293~

## 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	\$225,594.94
3	Reserve Account	1,563.91
2	Grants	18,434.81
6	Refunds	340.00
1	General Ledger	0.00
26	Refuse	103,470.10
4	Capital	13,095.00
19	Animal Control	274.10
19	Heritage Trust	0.00
19	Open Space Trust	2,000.00
19	Trust	4,251.11
19	COAH	0.00
16	Development Escrow	0.00
20	Library Trust	0.00
21	Assessment Trust	0.00
Total		\$369,023.97
	Less Refund Resolution	-340.00
	Actual Bill List	\$368,683.97
	Other Payments	
	<b>Total Expenditures</b>	<b>\$368,683.97</b>

Adopted: September 3, 2014

Adopted this 3<sup>rd</sup> day of September, 2014  
and certified as a true copy of an original.

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