

Township of West Milford

Passaic County, New Jersey

~ Resolution 2021 - 421 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING REFUND OF POLICE OUTSIDE SERVICES UNUSED BALANCE OF ESCROW

BE IT RESOLVED, that the following balance of a police outside services escrow be refunded:

Name	Account No.	Amount to be Refunded
Highpoint Utilities 150 Ryerson Avenue Wayne, NJ 07470	19-295-56-140-321	\$104.74
Atlantic Infra-Red 5042 Industrial Road Wall, NJ 07727	19-295-56-140-322	\$5,879.12
Greenwood Lake Power Boat 22 Neilson Place Oak Ridge, NJ 07438	19-295-56-140-325	\$1,461.32
Communication Specialists 143 Old Route 9 Fishkill, NY 12524	19-295-56-140-337	\$4,346.03
Statewide Striping 499 Pomeroy Road Parsippany, NJ 07054	19-295-56-140-345	\$1,825.20
ARCADIS 630 Plaza Drive, Suite 600 Highlands Ranch, CO 80129	19-295-56-140-349	\$566.21
ABC Studios 500 S. Buena Vista Burbank, CA 91521	19-295-56-140-351	\$795.09
H.E.A.T. 126 Airport Road West Milford, NJ 07480	19-95-56-140-417	\$474.46
Pinecliff Lake Club House 16 Milford Lane West Milford, NJ 07480	19-295-56-140-420	\$50.00
West Milford Band Parents P.O. Box 603 West Milford, NJ 07480	19-295-56-140-428	\$162.95
Betts Environmental 160 Hamburg Turnpike Butler, NJ 07405	19-295-56-140-445	\$142.96

Name	Account No.	Amount to be Refunded
Universal Television LLC 100 Universal City Plaza Universal City, CA 91608	19-295-56-140-447	\$3,559.34
Onorati Construction Co., Inc. 19D Elcock Avenue Boonton, NJ 07005	19-295-56-140-449	\$56.06
Joel Schneid 19 South Ridge Road Pomona, NY 10970	19-295-56-140-461	\$26.40

Adopted: November 3, 2021

Adopted this 3rd day of November, 2021
and certified as a true copy of an original.

William Senande, Township Clerk