

TOWNSHIP OF WEST MILFORD

THE FOLLOWING COMPRISES THOSE DOCUMENTS
SUBMITTED TO THE TOWNSHIP COUNCIL FOR
CONSIDERATION AND ACTION AT THE MARCH 6, 2024
REGULARLY SCHEDULED REGULAR MEETING.

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

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

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

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

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2024 – 012 ~

ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY REVOKING AND REPEALING A SECTION WITHIN CHAPTER 300 SEWER SYSTEMS SECTION 300-18 STANDARDS, RULES AND REGULATIONS OF THE TOWNSHIP CODE

WHEREAS, Chapter 300 of the Township Code was originally adopted on or around September 19, 1961; and

WHEREAS, since that time, all statutory sections as referenced in Section 300-18, Standards, Rules and Regulations, have since been repealed by operation of the New Jersey Water Pollution Control Act N.J.S.A 58:10A-1 et seq. and the New Jersey Safe Drinking Water Act N.J.S.A. 58:12A-1 et seq.; and

WHEREAS, the operative rules and regulations originally contemplated by Section 300-18 have since been transferred to the New Jersey Department of Environmental Protection N.J.S.A 13:1D-7; and

WHEREAS, the Township of West Milford has also since adopted the provisions of the Municipal Law Use Law N.J.S.A. 40:55D-1 et seq. and specifically adopted and incorporated into the Township Code a Land Development Ordinance appearing at Chapter 420 entitled Land Use Procedures; and

WHEREAS, it appears that Chapter 300-18 was simply overlooked and never amended to reflect the updates made to both state statutes and the Township Code, and as referenced above.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Township Council of the Township of West Milford, County of Passaic, and the State of New Jersey that the Township of West Milford Code shall be amended and updated, only as follows:

To Revoke and Repeal Township Code Section 300-18, Standards. Rules and Regulations in it's entirety:

- SECTION 1.** Within the Township Code, Township of West Milford Part II General Legislation Chapter 300-18 Standards, Rules and Regulations shall herein be revoked and repealed in its entirety.
- SECTION 2.** All ordinances or parts of ordinances of the Township of West Milford inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.
- SECTION 3.** If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court or competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.
- SECTION 4.** This Ordinance may be renumbered for purposes of codification
- SECTION 5.** This Ordinance shall take effect upon final passage, approval, and publication as required by law.

Introduced:
Adopted:
Effective Date:

TOWNSHIP OF WEST MILFORD
COUNTY OF PASSAIC
STATE OF NEW JERSEY

ATTEST

William Senande, Township Clerk

By: _____
Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Ordinance 2024 - 013 ~

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

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 Officers and Employees here below stated shall be classified by job title with the corresponding pay ranges:

DEPARTMENT AND OFFICE HEADS

JOB TITLE	MINIMUM	MAXIMUM
Chief of Police	\$45,000.00	\$180,000.00
Director of Public Safety	\$10,000.00	\$20,000.00

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:

TOWNSHIP OF WEST MILFORD
 COUNTY OF PASSAIC
 STATE OF NEW JERSEY

ATTEST:

 William Senande, Township Clerk

By: _____
 Michele Dale, Mayor

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 118 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE SALE OF CERTAIN LANDS AND PROPERTIES WHICH ARE NO LONGER NEEDED FOR PUBLIC USE BY THE TOWNSHIP

WHEREAS, the Township of West Milford is the owner of certain lands and premises within the Township of West Milford; and

WHEREAS, the Mayor and Township Council of the Township of West Milford does hereby determine that the lands and properties set forth in Schedule A and Schedule B are no longer needed for public use; and

WHEREAS, the Township of West Milford desires to make available for public sale said lands, with the right of prior refusal to be afforded to adjacent property owners pursuant to N.J.S.A. 40A:12-13.2.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Milford as follows:

1. The Township of West Milford hereby declares that the lands and premises set forth in Schedule A and Schedule B are no longer needed for public use and should be sold in accordance with appropriate statutes of the State of New Jersey.
2. The Township Council of the Township of West Milford hereby authorizes the Township Clerk to offer for sale to the highest bidder by open public sale at auction the property set forth in Schedule A and Schedule B attached hereto and made a part hereof.
3. The public sale shall take place at the West Milford Township Municipal Building, 1480 Union Valley Road, West Milford, New Jersey, on April 17, 2024 at 4:30 pm or as soon thereafter as the matter can be heard and publicly announced, provided the sale is not cancelled.
4. The public sale, if not cancelled, shall take place by open public sale at auction to the highest bidder.
5. The successful bidder at the time of the sale must present cash or a check or money order, payable to the Township of West Milford, in an amount that equals 10% of the assessor's suggested minimum. This deposit shall be non-refundable. The balance of the purchase price shall be paid to the Township no later than sixty (60) days following the acceptance by the Township and the tender of marketable title to the purchaser and submitted to the Township. The purchaser shall be entitled to possession immediately following closing of title.
6. The Township makes no representation as to the title or any other aspects of the land to be sold.
7. At closing of title, purchaser shall also pay to the Township a buyer's premium in the amount of ten (10%) percent of the bid amount.
8. The Township reserves the right to accept or reject any and all bids at the public sale and not to award to the highest bidder. Such decision will be made by the Township Council at a Public Meeting within 30 days from the date of such sale.

9. In the event the Township of West Milford is unable to convey clear and marketable title, insurable at regular rates by a title insurance company authorized to do business in the State of New Jersey, the Township shall forthwith return to the purchaser the deposit and neither party shall have any further rights against the other. The acceptance of a deed by the purchaser from the Township shall extinguish any claims the said purchaser may have against the Township of West Milford in connection with the quality of title conveyed.
10. All conveyances by the Township shall be made by way of a Quit Claim Deed, unless an adequate title binder prepared at the expense of the purchaser is forwarded to the Township prior to the conveyance and discloses that the Township holds marketable title in which case a Bargain and Sale Deed with Covenants Against Grantor's Acts will be the form of conveyance. The Township will include within its deed a metes and bounds description based upon a survey if a survey and metes and bounds description is obtained by the purchaser.
11. The Township Council of the Township of West Milford reserves the right to waive any and all defects and informalities in any proposal and to accept or reject the highest responsible and responsive bidder deemed to be in the best interests of the Township.
12. In those cases where the property being offered is an under-sized lot, adjoining property owners shall be given the first right to bid. If purchased by an adjoining property owner, the under-sized property shall merge into the purchaser's current lot. In those case where the property being offered is not an under-sized lot, adjoining property owners shall be given the first right to bid, but merger into the purchase's current lot shall be optional. Furthermore, no property shall be further subdivided as the conveyance, irrespective of size, is being made to accommodate either the adjoining property owner as to his/her current residence, not for subdivision purposes, or for sale of the existing parcel to the public at large.
13. If no adjoining property owners bid, the bidding will be opened to the public. The deed of conveyance for all under-sized lots that are sold to any party other than an adjoining property owner shall contain a restriction that the lot cannot be built upon. If it is a conforming lot, then no such deed restrictions shall be placed on the transfer of title. The Township will not represent, warrant, or guarantee the right to build on or improve any of the properties listed for sale. All properties will be subject to all Federal, State, Local Laws and Ordinances.
14. A public notice of sale shall be published in the Township's official newspaper at least once a week for two consecutive weeks, the last publication being no earlier than seven (7) days prior to the date set forth for the public sale, which notice shall contain the conditions of this sale in accordance with N.J.S.A. 40A:12-13(a).
15. In the event the successful bidder fails to close on the property, he shall forfeit ten percent (10%) of the purchase price.

The resolution shall take effect immediately.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Schedule A

#	Block	Lot	Approximate Acreage	Zone	Location	Assessor's Suggested Minimum Bid
2	1804	3	.1377	LR	Iselin Road	\$1,500
4	2304	2	.287	LR	Riverside Road	\$1,250
5	3701	1.02	.3444	R2	Laurel Avenue	\$500
6	4701	52	1.1	R4	Burnt Meadow Road	\$4,800
7	6502	9	.3133	R1	Rutgers Avenue	\$4,100
8	10508	11	3.1	R4	Seneca Road	\$13,600
11	12001	17	1.1	R3	Weaver Road	\$2,400
12	12001	18	.49	R3	Weaver Road	\$1,100

LR Lake Side Residential

R1 High Density Residential

R2 Moderate Density Residential

R3 Low Density Single Family Residential

R4 Residential – Four Acres

SHD/R-2 Rental Overlay/R-2 Special Housing District Residential

Schedule B

#	Block	Lot	Approximate Acreage	Zone	Location	Assessor's Suggested Minimum Bid
1	407	4	1.4	LR	Larchmont Drive	\$6,100
3	2018	7	.689	LR	Burrow Road	\$30,000
9	11002	1	3.2	R3	Dudley Street	\$6,400
10	11002	10	3.7	R3	Logan Street	\$16,100
13	17302 411	6 1	15	R1 LR	Larchmont Drive	\$32,600

- LR Lake Side Residential
- R1 High Density Residential
- R2 Moderate Density Residential
- R3 Low Density Single Family Residential
- R4 Residential – Four Acres
- SHD/R-2 Rental Overlay/R-2 Special Housing District Res

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 119 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE USE OF SERVICES FROM US SPORTS INSTITUTE INC. IN ACCORDANCE WITH THE PAY-TO-PLAY LAW N.J.S.A. 19:44A-20.5

WHEREAS, the Township of West Milford has been providing multi sports programs for the youth of West Milford using US Sports Institute Inc.; and

WHEREAS, US Sports Institute Inc. offers various services such as Multi Sport Parent Assist, Multi Sport Squirts, Multi Sports Sr. Squirts, Soccer Parent Assist, Soccer Squirts, Soccer Sr. Squirts, Golf Camp, Multi Sport Camp Soccer Parent Assist; and

WHEREAS, US Sports Institute Inc. provides the coaches and instructors, equipment, instruction, organization of drills, scrimmages and games that emphasis participation, interaction, communication, safety, fun and learning; and

WHEREAS, due to the popularity of these programs the Recreation Department will approach or exceed the \$17,500 threshold; and

WHEREAS, the Recreation Department reached out to other vendors that offer similar programs however three (3) quotes were obtained and USA Sports Institute Inc. is the most cost effective as per the non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, US Sports Institute Inc. will comply with state pay-to-play regulation by completing and submitting a Business Entity Disclosure Certification which certifies that the firm has not made any reportable contributions to a political or candidate committee in the Township of West Milford with the elected officials in the previous one year, and that US Sports Institute Inc. will not make any reportable contributions through the remainder of the year; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds to be encumbered from account number 19-295-56-120-221; and

WHEREAS, US Sports Institute Inc. will exceed the \$17,500 and should not exceed the bid threshold of \$44,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey that US Sports Institute Inc. is hereby authorized and approved as the provided three (3) quotes were obtained and total purchases not to exceed \$44,000.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 120 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF REPAIR PARTS THROUGH BERGEN COUNTY CO-OP CONTRACT #BC BID 21-60 FROM GABRIELLI KENWORTH OF NORTHERN NJ, LLC

WHEREAS, the Township of West Milford is a member of the Bergen County Co-Op; and

WHEREAS, Bergen County Co-Op has awarded Contract #BC Bid 21-60 Heavy Duty Vehicle repair parts to Gabrielli Kenworth of Northern NJ, LLC; and

WHEREAS, said contracts were awarded through the open competitive bidding process and in accordance with N.J.S.A. 40A:11 et seq., Local Public Contracts Law; and

WHEREAS, the Township of West Milford has a need on a timely basis to purchase goods and services utilizing the above contracts awarded to Gabrielli Kenworth of Northern NJ, LLC, which expenses would exceed the threshold of \$17,500.00; and

WHEREAS, Gabrielli Kenworth of Northern NJ, LLC has complied with state pay-to-play regulation by completing and submitting a Business Entity Disclosure Certification; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5(b), no orders of materials shall be undertaken until such time as the funding for the goods or services are certified by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township 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 purchases to the above referenced vendor within the budget appropriation established for this purpose.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 121 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AMENDING RESOLUTION 2021-154 TO EXTEND THE CONTRACT FOR FOOD CONCESSIONS AT BUBBLING SPRINGS TO THE JOSHUA TREE

WHEREAS, by virtue of Resolution 2021-154 adopted on April 21, 2021 the Township Council did authorize the contract for food concessions at Bubbling Springs to Shawn Leonardo, owner of The Joshua Tree; and

WHEREAS, the existing contract with The Joshua Tree expired on December 31, 2023; and

WHEREAS, by virtue of the bid specifications and contract as written it may be extended for one (1) year for Food Concessions at Bubbling Springs at the sole option of the Township; and

WHEREAS, the Township Administrator has been advised that the Department of Community Services does recommend extending the existing contract until December 31, 2024; and

WHEREAS, the Township of West Milford will receive revenue from the award of a contract to The Joshua Tree for the management and operation of the Bubbling Springs Food Concessions in the amount of \$1,447.96 which includes the annual percentage increase of two point nine percent (2.9%) for 2024, in accordance with the "All Items" Index for the NY Northeastern-NJ area of the Consumer Index for all Urban Consumers as of December for the preceding year; and

WHEREAS, this resolution serves as an Addendum to the contract that is available for public inspection in the office of the Township Clerk; and

NOW THEREFORE BE IT RESOLVED the Township Council hereby authorizes the Mayor and Township Administrator to approve the amendment to extend the existing contract to December 31, 2024 with The Joshua Tree for the food concessions at Bubbling Springs in accordance with the contract for same.

This Resolution shall take effect immediately.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 122 ~

RESOLUTION AUTHORIZING A CHANGE ORDER WITH BOSWELL ENGINEERING INC. FOR AN INCREASE NOT TO EXCEED \$20,000.00 FOR DESIGN OF THE REHABILITATION OF THE BUBBLING SPRINGS LOWER POND DAM

WHEREAS, the Bubbling Springs Lower Pond Dam is essential to the water quality of the upper swimming lake; and

WHEREAS, the dam does not meet current New Jersey Department of Environmental Protection, Bureau of Dam Safety and Flood Control standards; and

WHEREAS, the Township of West Milford has been awarded a low interest Dam Safety loan in the amount of \$460,000.00 to fund the construction of the dam rehabilitation project; and

WHEREAS, since 2010 Ferriero Engineering, Inc. has been performing dam safety required inspections and reports for other Township owned dams; and

WHEREAS, Ferriero Engineering, Inc. has merged into Boswell Engineering, Inc.; and

WHEREAS, due to numerous changes and updates, the allotted funds were expended and this change order for an additional \$20,000.00 is needed to complete this project and the not to exceed amount is raised to \$104,500.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for these services to be encumbered from account numbers 04-215-55-812-013 for \$12,799.75 and 04-215-55-823-017 for \$7,200.25.

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 exceed the original contract with Ferriero Engineering, Inc. now Boswell Engineering, Inc with offices at 330 Phillips Avenue, South Hackensack, NJ 07606, for professional engineering services for the design of the rehabilitation of the Bubbling Springs Lower Pond Dam in an amount not to exceed \$104,500.00.
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 \$104,500.00, 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.
5. This resolution is an addendum to the contract on file.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford
Passaic County, New Jersey

~ Resolution 2024 – 123 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE SUBMISSION AND ADOPTION OF A LAYOFF PLAN

WHEREAS, pursuant to N.J.A.C. 4A:8-1.1A et. seq., an appointing authority may institute layoff actions for reasons of economy, efficiency, or other related reasons; and

WHEREAS, pursuant to N.J.A.C. 4A:8-1.4, the Township is required to submit to the Civil Service Commission the reasons for any layoff, the projected effective date of the layoff, sample copies of the layoff notice and the expected date of issuance, the number of positions by title to be vacated, reclassified, or abolished and the names, status, layoff units, locations and permanent titles of employee initially affected, the vacant positions in the layoff unit that the municipality is willing to fill as of the date of the layoff, an explanation of all pre-layoff alternatives already taken, or considered and found inapplicable, a summary of consultations with affected negotiations representatives, and a list of affected negotiations representatives, including the addresses and the units they represent; and

WHEREAS, in the interest of economy and efficiency, the Township Administrator has submitted a layoff plan, on file in the Clerk's Office, calling for the two positions of Environmental Health Specialist and one position of Keyboarding Clerk 1 to be vacated and outsourced; and

WHEREAS, outsourcing of the two Environmental Health Specialist positions and one Keyboarding Clerk 1 position may provide a higher level of service which better meets the needs of the public as it would streamline health services, provide greater oversight and lower the cost of providing such health services; and

WHEREAS, the outsourcing of the positions of Environmental Health Specialists and Keyboarding Clerk 1 will be economically beneficial to the Township; and

WHEREAS, it is in the best interest of the Township to ratify and adopt the layoff plan vacating the positions of Environmental Health Specialists and Keyboarding Clerk 1 and permitting the Township Administrator to outsource the duties.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Milford, in the County of Passaic, State of New Jersey, the Township of West Milford, hereby adopts and ratifies the Layoff Plan calling for the vacation of the positions of two Environmental Health Specialists and one Keyboarding Clerk 1; and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 4A:8-1.4, the Township Administrator is authorized to submit the layoff plan to the Civil Service Commission for its approval, provide the affected employees the required Notice of Layoff and communicate same to any relevant bargaining unit; and

BE IT FURTHER RESOLVED, that the Township Administrator is hereby authorized to amend the Layoff Plan in accordance with any comments received from the Civil Service Commission and to implement the Program and provide the required notice no sooner than thirty (30) days from the date of submission to the Civil Service Commission or upon receipt of approval from the Civil Service Commission, whichever is later.

This Resolution shall take effect immediately.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 124 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE ACCEPTANCE OF AN ATLANTIC HEALTH GRANT FOR THE WEST MILFORD MUNICIPAL ALLIANCE

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, in coordination with Atlantic Health System and the Chilton Medical Center Community Advisory Board has awarded an Atlantic Health Grant to the West Milford Municipal Alliance.

WHEREAS, the West Milford Township Council of the Township of West Milford, County of Passaic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the West Milford Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the West Milford Town Council has applied for Atlantic Health Grant through the Chilton Medical Center Community Advisory Board,

NOW, THEREFORE, BE IT RESOLVED by the Township of West Milford, County of Passaic, State of New Jersey hereby recognizes the following:

1. The West Milford Town Council does hereby accept an Atlantic Health Grant funding for the West Milford Municipal Alliance for February 2024 through January 2025 in the amount of:

Atlantic Health Grant: \$ 3,000.00

2. The West Milford Town Council acknowledges the terms and conditions for administering the Atlantic Health grant, including the administrative compliance and audit requirements.

Adopted: March 6, 2024

Adopted this 6th day of March 2024
and certified as a true copy of an original

William Senande, Township Clerk

CERTIFICATION

I, William Senande, Municipal Clerk of the Township of West Milford, County of Passaic, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the West Milford Town Council on this 6th day of March 2024.

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 125 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING A GRANT APPLICATION SUBMISSION TO THE PASSAIC COUNTY OPEN SPACE FARMLAND & HISTORIC PRESERVATION TRUST FUND (OSFH) BY THE FRIENDS OF WALLISCH HOMESTEAD FOR THE WALLISCH HOMESTEAD TIMBER BARN STABILIZATION PROJECT SECTION A

WHEREAS, the Passaic County OSFH trust fund awards grants to local non-profit organizations; and

WHEREAS, the Friends of Wallisch Homestead (FOWH) desires to further the public interest by obtaining funding in the amount of \$45,000.00 from the Passaic County OSFH trust fund for the Wallisch Homestead Timber Barn Stabilization Project Section A; and

WHEREAS, Section A will include siding and roofing; current roofing to be replaced with cedar shingles without gutters and that siding to be a possible mix of existing restored boards with new installed clapboards to be determined at time of construction based on condition of existing boards, with trim and cornices to be installed.

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 FOWH be and hereby are authorized to make application, provided all required information and documents as required and correspond as necessary, for a grant to the Passaic County OSFH trust fund;
2. That the FOWH are hereby authorized to execute a grant agreement and any amendment thereof with the Passaic County OSFH trust fund for the Wallisch Homestead Timber Barn Stabilization Project Section A.
3. That if the funds provided by the Passaic County OSFH trust fund are less than the total project cost of \$45,000.00 the applicant has the balance of funding necessary to complete the project or the applicant will decline the grant.
4. That the applicant agrees to comply with all applicable Federal, State, County, and local laws, rules, and regulations in its performance of the project; and
5. That this Resolution shall take effect immediately.

2024 Passaic County OSFH Trust Fund Grant for the Wallisch Homestead Timber Barn Stabilization Project Section A

TOTAL PROJECT GRANT REQUEST	\$45,000.
------------------------------------	------------------

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original

William Senande, Township Clerk

CERTIFICATION

I, William Senande, Clerk of the Township of West Milford, Passaic County, New Jersey do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body at a meeting held on the 6th day of March, 2024 IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 6th day of March, 2024.

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 126 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING A GRANT APPLICATION SUBMISSION TO THE PASSAIC COUNTY OPEN SPACE FARMLAND & HISTORIC PRESERVATION TRUST FUND (OSFH) BY THE FRIENDS OF WALLISCH HOMESTEAD FOR THE WALLISCH HOMESTEAD TIMBER BARN STABILIZATION PROJECT SECTION B

WHEREAS, the Passaic County OSFH trust fund awards grants to local non-profit organizations; and

WHEREAS, the Friends of Wallisch Homestead (FOWH) desires to further the public interest by obtaining funding in the amount of \$47,000.00 from the Passaic County OSFH trust fund for the Wallisch Homestead Timber Barn Stabilization Project Section B; and

WHEREAS, Section B will include interior wood wide-plank flooring with period nails, stairs, historic wooden doors repaired, brick facing, historic light fixture, electrical work, and pea gravel.

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 FOWH be and hereby are authorized to make application, provided all required information and documents as required and correspond as necessary, for a grant to the Passaic County OSFH trust fund;
2. That the FOWH are hereby authorized to execute a grant agreement and any amendment thereof with the Passaic County OSFH trust fund for the Wallisch Homestead Timber Barn Stabilization Project Section B.
3. That if the funds provided by the Passaic County OSFH trust fund are less than the total project cost of \$47,000.00 the applicant has the balance of funding necessary to complete the project or the applicant will decline the grant.
4. That the applicant agrees to comply with all applicable Federal, State, County, and local laws, rules, and regulations in its performance of the project; and
5. That this Resolution shall take effect immediately.

2024 Passaic County OSFH trust fund grant for the Wallisch Homestead Timber Barn Stabilization Project Section B

TOTAL PROJECT GRANT REQUEST	\$47,000.
------------------------------------	------------------

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original

William Senande, Township Clerk

CERTIFICATION

I, William Senande, Clerk of the Township of West Milford, Passaic County, New Jersey do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body at a meeting held on the 6th day of March, 2024 IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 6th day of March, 2024.

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 127 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE MORRIS COUNTY JOINT INSURANCE FUND FOR BASE ACCREDITATION SERVICES AND EXECUTION OF A GRANT AGREEMENT

WHEREAS, the New Jersey Association of Chiefs of Police offers a program to obtain accreditation in order to attain the highest standards of police department management; and

WHEREAS, the Morris County Municipal Joint Insurance Fund is seeking to encourage police departments to pursue such excellence by providing a grant in an amount not to exceed \$50,000 to support the Township of West Milford's Police Department's efforts to achieve accreditation from the New Jersey Chiefs of Police Association; and

WHEREAS, the Chief of Police is devoted to taking necessary action in order to support the accreditation process.

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

1. The Mayor, Administrator and Chief of Police are hereby authorized to enter into a Grant Agreement with the Morris County Municipal Joint Insurance Fund for the receipt of funding not to exceed \$50,000 for the Police Accreditation Program.
2. The Township of West Milford agrees to abide by the terms of the Grant Agreement a copy of which is on file in the Clerk's Office to attain certification within two years of the date of the agreement.
3. Certified copies of this resolution along with the signed Grant Agreement shall be forwarded to the Morris County Municipal Joint Insurance Fund and the Chief of Police for reference and action purposes.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 128 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE ESTABLISHMENT OF A CHANGE FUND AT THE RECYCLING CENTER

WHEREAS, The Township operates a recycling drop off center for the convenience of local residents as well as to provide a location for the collection and disposal of specialized recyclable materials; and as some of the materials have a fee associated, change is needed; and

WHEREAS, New Jersey State regulations allow change funds to be established by an initial resolution and to continue from year to year without additional Governing Body action until such time as they take action to have funds returned; and

WHEREAS, the Township Administrator, Public Works Director and Recycling Coordinator recommend that an amount not to exceed \$50.00 be kept for the sole purpose of making change to insure the proper exact payment due is paid; and

WHEREAS, the said change fund be safely secured in keeping with established business practices; and

WHEREAS, that said change fund be used to make change only and shall not be used to purchase goods and/or services of any kind; and

NOW THEREFORE, BE IT RESOLVED, that the Council of the Township of West Milford, County of Passaic, State of New Jersey, hereby authorizes the establishment of a \$50.00 change fund at the Township Recycling Center.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 - 129 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION PRIOR TO THE ADOPTION OF THE 2024 BUDGET N.J.S.A. 40A:4-20

WHEREAS, an emergent condition has arisen with respect to the police IT and CAD maintenance service contract in the 2024 budget; and

WHEREAS, no adequate provisions were made in the 2024 temporary budget for the aforesaid purpose; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and

WHEREAS, an appropriation in the amount of \$18,000.00 should be added to the 2024 temporary budget; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of West Milford in the County of Passaic, State of New Jersey, by not less than two-thirds of all the members therefore affirmatively concurring that in accordance with N.J.S.A. 40A:4-20 the following:

1. The Township Council hereby authorizes the amendment of the 2024 temporary budget with an addition of an emergency temporary appropriation in the amount of \$18,000.00.
2. The Township's 2024 adopted budget shall include this appropriation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Director of Local Government Services.

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 130 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE EMERGENCY TEMPORARY AUTHORIZATIONS PRIOR TO THE ADOPTION OF THE 2024 BUDGET

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,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Milford that the following:

1. The Township Council hereby authorizes the emergency authorization, effective as of April 1, 2024, to be included in the 2024 temporary budget until adoption of 2024 budget by a 2/3 vote of the Governing Body.
2. The Township's 2024 adopted budget shall include these appropriations.

APPROPRIATION	ACCOUNT NUMBER	2024 TEMPORARY BUDGET
Administrator S&W	01-201-20-100-100	167,568
Administrator O.E.	01-201-20-100-200	51,250
TOTAL		\$218,818
Township Mayor & Council S&W	01-201-20-105-100	25,175
Township Mayor & Council O.E.	01-201-20-105-200	2,000
TOTAL		\$27,175
Information Technology S&W	01-201-20-140-100	84,155
Information Technology O.E.	01-201-20-140-200	30,000
TOTAL		\$114,185
Legal O.E.	01-201-20-155-200	\$170,000
General Services S&W	01-201-20-161-100	10,000
General Services O.E.	01-201-20-161-200	106,500
TOTAL		\$116,500
Engineering S&W	01-201-20-165-100	145,678
Engineering O.E.	01-201-20-165-200	48,850
TOTAL		\$194,528
Insurance, Other	01-201-23-210-200	600,000
Insurance, Group	01-201-23-220-200	\$1,828,000
Health Benefit Waiver	01-201-23-230-200	\$42,500
TOTAL		\$2,470,500

Clerk S&W	01-201-20-120-100	122,839
Clerk O.E.	01-201-20-120-200	17,500
TOTAL		\$140,339
Elections S&W	01-201-20-146-100	\$750
Elections O.E.	01-201-20-146-200	15,900
TOTAL		\$16,650
Treasurer S&W	01-201-20-130-100	166,095
Treasurer O.E.	01-201-20-130-200	\$15,000
TOTAL		\$181,095
Annual Audit	01-201-20-135-200	\$-
Annual Audit Additional Services	01-201-20-135-200	\$15,000
TOTAL		\$15,000
Tax Collector S&W	01-201-20-145-100	100,810
Tax Collector O.E.	01-201-20-145-200	25,785
TOTAL		\$126,595
Tax Assessor S&W	01-201-20-150-100	102,890
Tax Assessor O.E.	01-201-20-150-200	8,978
TOTAL		\$111,868
PLANNING BOARD O.E.	01-201-21-180-200	\$20,325
Planning, Comp. S&W	01-201-21-181-100	69,523
Planning, Comp. O.E.	01-201-21-181-200	25,775
TOTAL		\$95,298
Zoning S&W	01-201-21-185-100	57,730
Zoning O.E.	01-201-21-185-200	-
TOTAL		\$57,730
BOARD OF ADJUSTMENT O.E.	01-201-21-186-200	\$35,285
Historic Preservation S&W	01-201-20-175-100	780
Historic Preservation O.E.	01-201-20-175-200	500
TOTAL		\$1,280
Building S&W	01-201-22-195-100	218,640
Building O.E.	01-201-22-195-200	42,869
TOTAL		\$261,509
Environmental Commission S&W	01-201-22-196-100	1,000
Environmental Commission O.E.	01-201-22-196-200	1,650
TOTAL		\$2,650
Police Patrol S&W	01-201-25-240-100	2,560,290
Police Patrol O.E.	01-201-25-240-200	228,209
Police Patrol-Purchase of Police Vehicles	01-201-25-240-900	-
Police Detective S&W	01-201-25-241-100	-
Police Administration S&W	01-201-25-242-100	304,170
Police Communication S&W	01-201-25-243-100	191,925
Police Comm. O.E.	01-201-25-243-400	250
Police Specials S&W	01-201-25-244-100	18,000

Police Specials O.E.	01-201-25-244-200	4,738
TOTAL		\$3,307,582
Emergency Management S&W	01-201-25-252-100	52,625
Emergency Management O.E.	01-201-25-252-200	59,750
TOTAL		\$112,375
First Aid - WMFAS Contributions	01-201-25-260-200	62,250
First Aid - UGLFAS Contributions	01-201-25-261-200	-
TOTAL		\$62,250
Aid To Vol. Fire Co.	01-201-25-255-200	60,000
Fire Prevention Bureau S&W	01-201-25-265-100	84,313
Fire Prevention Bureau O.E.	01-201-25-265-200	9,500
Fire Co. Admin. S&W	01-201-25-266-100	5,550
Fire Co. Admin. O.E.	01-201-25-266-200	130,325
LOSAP	01-201-25-267-200	\$-
TOTAL		\$289,688
DPW Streets & Roads S&W	01-201-26-290-100	1,070,444
DPW Streets & Roads O.E.	01-201-26-290-200	505,000
DPW Buildings & Grounds S&W	01-201-26-291-100	66,273
DPW Buildings & Grounds O.E.	01-201-26-291-200	156,750
DPW Snow Removal S&W	01-201-26-294-100	250,000
DPW Snow Removal O.E.	01-201-26-294-200	1,234,000
DPW Vehicle Maintenance S&W	01-201-26-315-100	190,693
DPW Vehicle Maintenance O.E.	01-201-26-315-200	246,750
TOTAL		\$3,719,910
Public Health S&W	01-201-27-330-100	23,555
Public Health O.E.	01-201-27-330-200	15,625
Vital Statistics S&W	01-201-27-331-100	20,573
Vital Statistics O.E.	01-201-27-331-200	1,000
Housing Standard Bureau O.E.	01-201-27-332-441	4,000
Environmental Health S&W	01-201-27-335-100	121,418
Environmental Health O.E.	01-201-27-335-200	69,735
Animal Control O.E.	01-201-27-340-200	45,000
TOTAL		\$300,906
Recreation Programs S&W	01-201-28-370-100	60,523
Recreation Programs O.E.	01-201-28-370-200	67,500
Recreation.-Bubbling Springs S&W	01-201-28-371-100	100,000
Recreation.-Bubbling Springs O.E.	01-201-28-371-200	50,000
Recreation.-Admin. S&W	01-201-28-372-100	93,061
Recreation.-Admin. O.E.	01-201-28-372-200	13,400
Recreation.-Community Center S&W	01-201-28-374-100	25,000

Recreation.-Parks Maintenance S&W	01-201-28-375-100	189,480
Senior Citizen Services S&W	01-201-28-376-100	30,365
Senior Citizen Services O.E.	01-201-28-376-200	4,000
TOTAL		\$633,329
Veteran's Bureau S&W	01-201-20-172-100	668
Veteran's Bureau O.E.	01-201-20-172-200	75
TOTAL		\$743
Celebration of Public Events O.E.	01-201-30-420-200	\$19,000
Mass Transportation S.W	01-201-30-432-100	24,083
Mass Transportation O.E.	01-201-30-432-200	-
TOTAL		\$24,083
Library S&W	01-201-29-390-100	280,000
Library O.E.	01-201-29-390-200	359,512
TOTAL		\$639,512
Municipal Court S&W	01-201-43-490-100	149,493
Municipal Court O.E.	01-201-43-490-200	11,725
Municipal Court Prosecutor S&W	01-201-43-491-101	19,775
Municipal Court Prosecutor O.E.	01-201-43-491-200	300
Public Defender	01-201-43-495-450	5,000
TOTAL		\$186,293
Utilities-Electricity	01-201-31-430-200	64,800
Utilities-Street Lights	01-201-31-435-200	37,250
Utilities-Telephone	01-201-31-440-200	70,000
Utilities-Natural Gas	01-201-31-446-200	29,200
Utilities-Fuel	01-201-31-460-200	220,000
TOTAL		\$421,250
PERS	01-201-36-471-532	1,241,691
Social Security	01-201-36-472-533	330,000
Defined Contributions Retirement Prog	01-201-36-475-536	7,500
PFRS	01-201-36-473-534	1,795,403
TOTAL		\$3,374,594
Salaries & Wages Adjustment Account	01-201-37-480-501	-
Compensated Absences	01-201-38-485-110	\$50,000
Interlocal Agreement – Health	01-201-47-600-200	\$90,000
Def. Charge – Ord. 00-09 Rec. Fac. Contr.	01-201-46-886-596	\$-
Reserve for Tax Appeals	01-201-46-886-667	\$-
Def. Charge - Ord. 07-06 Various Rd. Imp.	01-46-887-531	\$-
Reserve for Uncollected Taxes	01-201-50-899-200	\$-
TOTAL		\$-

GRANTS	G-02-41	\$-
SUBTOTAL		\$17,634,710
Capital Improvements Fund	01-201-44-900-200	-
Cap. Improv. Fund-Fire Emer Equip.	01-201-44-900-230	-
TOTAL		\$-
Debt Service Total		\$1,618,996
TOTAL OPERATING BUDGET		\$19,253,706
SOLID WASTE DISTRICT BUDGET		
Solid Waste S&W	26-201-55-500-100	67,470
Solid Waste O.E. All Other	26-201-55-500-200	39,550
Contractual Services	26-201-55-500-514	1,152,000
Disposal Fees	26-201-55-500-548	500,063
TOTAL		\$1,759,083

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 131 ~

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

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

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

Resolutions:

- a) **2024-132** – Refund Recreation Fees
- b) **2024-133** – Refund Other Liens

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 132 ~

RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF RECREATION FEES

BE IT RESOLVED that the following recreational fees upon the report of the Director of Community Services and Recreation be refunded:

COOKING – VALENTINE			
\$40.00	97 Greendale Drive Oak Ridge, NJ 07438		
INDOOR SOCCER			
\$30.00	158 Schofield Road West Milford, NJ 07480	30.00	26 Woodland Drive Hewitt, NJ 07421
GLUTEN FREE COOKING			
\$45.00	43 Rocky Pt. Road Hewitt, NJ 07421		
FEB BOB ROSS SENIOR ART			
\$40.00	1103 Richmond Road West Milford, NJ 07480	\$40.00	1 Post Brook Road North West Milford, NJ 07480
ADULT BOB ROSS PAINTING			
\$70.00	17 Rocky Trail Greenwood Lake, NY 10925		

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution 2024 – 133 ~

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	Premium	Pay to Lien Holder
22-0027	10/11/2022	10602-053	\$23,782.56	\$57,000.00	WSFS C/F ACTLIEN HOLDING INC PO BOX 71539 PHILADELPHIA, PA 19176-1539
TOTAL			\$23,782.56	\$57,000.00	

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original.

William Senande, Township Clerk

Township of West Milford

Passaic County, New Jersey

~ Resolution No. 2024 – 134 ~

RESOLUTION APPROVING THE PAYMENT OF BILLS

WHEREAS, the Township Treasurer has submitted to the members of the Township Council a supplemental report listing individual disbursement checks prepared by this office in payment of amounts due by the Township.

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

Acct #	Account Name	Amount
1	Current Account	\$1,186,664.12
3	Reserve Account	425,670.49
2	Grants	121,783.25
6	Refunds	120,945.28
1	General Ledger	300.00
26	Refuse	236,738.45
4	Capital	37,571.25
19	Animal Control	3,576.05
19	Heritage Trust	0.00
19	Open Space Trust	35.00
19	Trust	41,248.41
19	Scala Trust	0.00
16	Development Escrow	4,715.00
19	Tax Sale Trust	0.00
21	Assessment Trust	0.00
	Special Reserve	87.00
Total		\$2,179,334.30
	Less Refund Resolution	-120,945.28
	Actual Bills List	\$2,058,389.02
	Other Payments:	
	Payroll	1,258,287.25
	Petty Cash	1,000.00
	Enterprise Lease	21,261.53
	BOE	5,223,074.00
	Total Expenditures	\$8,562,011.80

Adopted: March 6, 2024

Adopted this 6th day of March, 2024
and certified as a true copy of an original

William Senande, Township Clerk