

## **TOWNSHIP OF WEST MILFORD**

THE FOLLOWING COMPRISES THOSE DOCUMENTS  
SUBMITTED TO THE TOWNSHIP COUNCIL FOR  
CONSIDERATION AND ACTION AT THE OCTOBER 19, 2022  
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 2022 – 046 ~

### ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING ARTICLE IX, DEPARTMENT OF PUBLIC SAFETY, CHAPTER 15 DIVISION OF POLICE BY ADDING A NEW SECTION 15-49 K. ENTITLED “POSITION OF POLICE CHAPLAIN ESTABLISHED” WITHIN THE CODE

**WHEREAS**, the Legislature of the State of New Jersey through N.J.S.A. 40A:14-141 provides that the Governing Body of a municipality by ordinance may provide for the appointment of one or more chaplains to the police department; and

**WHEREAS**, the Mayor and Township Council find that Police Chaplains serve an integral role in providing comfort to members of the police department, as well as the public, and aid in community policing; and

**WHEREAS**, the Mayor and Township Council finds it in the best interest of the Township of West Milford Police Department and the Township's residents to implement the position of Police Chaplain within the Police Department.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Township Council of the Township of West Milford, in the County of Passaic, and State of New Jersey that Section 15-49 is updated only to add a new section 15-49 K Position of Police Chaplain Established as follows:

#### **SECTION 1. 15-49 Division of Police**

##### **K. Position of Police Chaplain Established**

Pursuant to N.J.S.A. 40A:14-141, the position of Police Chaplain within the Township of West Milford is hereby created and established, in addition to the Composition of the Police Department as otherwise reflected within this Chapter. The position of Police Chaplain shall be a volunteer position under the supervision and authority of the Chief of Police of the Township of West Milford Police Department. The position of Police Chaplain and any supporting positions shall be subject to the specific terms and conditions set forth within the West Milford Township Police Department Policy and Procedure Manual.

(1) **APPOINTMENT**

Police Chaplain applicants shall be recommended by the Chief of Police, and appointed by the Mayor with the advice and consent of the Township Council.

(2) **QUALIFICATIONS**

(a) All applications for the position of Police Chaplain shall be reviewed by the Chief of Police to determine if the applicant's qualifications are in accordance with this Ordinance, and upon determining so, shall make recommendations to the Mayor and Township Council.

(b) Any person appointed as Police Chaplain shall duly ordained clergy, in good standing in the religious body from which he/she is selected. The appointee shall be a certified Police Chaplain credentialed in accordance with the Rules, Regulations, Policies and Procedures of the Township of West Milford, shall be qualified in accordance with N.J.S.A. 40A:14-141.

(3) **NUMBER OF POLICE CHAPLAINS; TERM OF OFFICE**

There may be up to four (4) Police Chaplains appointed at any given time, and in accordance with the established Procedures, Eligibility, Training standards as set forth within the West Milford Township Police Department Policy and Procedure Manual. The Chief of Police shall also appoint a Police Chaplain liaison. A person appointed as Police Chaplain shall serve in that capacity from the date of appointment and shall serve in that capacity until he/she is either terminated or resigns from that position.

(4) **DUTIES**

The duties of Police Chaplain are to assist the Township of West Milford Police Department with any functions that may be assigned by the Chief of Police that relate to the Police Chaplain program, including but not be limited to, partaking in community policing initiatives, assisting crime victims/witnesses, assisting police officers with death notifications, and conducting juvenile stationhouse adjustments.

(5) **RANK AND SALARY**

Any person appointed as Police Chaplain shall serve in that capacity without rank or salary. The position shall be voluntary under the direction and supervision of the Chief of Police.

**SECTION 2.** All other ordinances or parts of ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

**SECTION 3.** Should any section, subsection, sentence, clause, phrase or portion of this Ordinance for any reason be declared unconstitutional or invalid by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof, and to this end, the provisions of this Ordinance are hereby declared to be severable.

**SECTION 4.** This Ordinance shall become effective after the final passage and publication, according to law.

**SECTION 5.** This Ordinance may be renumbered for purposes of codification.

Introduced: September 21, 2022

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 2022 – 048 ~

### AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER X, TRAFFIC, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY

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

**SECTION 1.** Chapter X, Traffic, Section 10-5, Speed Limits, “Schedule V”, is hereby amended in regard to the speed limit along the following portion of street thereof as follows:

<u>NAME OF STREET</u>	<u>DIRECTION</u>	<u>SPEED</u>	<u>LOCATION</u>
Macopin Road	Both	35 mph	2,000' north of Gould Road to 700' south of New Dockerty Hollow Road

**SECTION 2.** Chapter X, Traffic, of the Revised General Ordinances of the Township of West Milford, “Schedule V”, Union Valley Road is hereby amended to read as follows:

<u>NAME OF STREET</u>	<u>SPEED LIMIT (MPH)</u>	<u>LOCATION</u>
Macopin Road (in both directions)		
Zone 1	35	From the south West Milford Township line to Ashbrook Lane; thence
Zone 2	40	To Germantown Road; thence
Zone 3	45	To 2,000 feet north of Gould Road; thence
Zone 4	35	To 700 feet south of New Dockerty Hollow Road; thence
Zone 5	45	To 500 feet north of Cahill Cross Road; thence
Zone 6	40	To Union Valley Road; thence
School Zone	30	In the Hillcrest School zone, in Zone 4, during recess or while children are going to or leaving school, during opening or closing hours

**SECTION 2.** Regulatory signs shall be erected to affect the above designated speed limits as authorized by the Department of Transportation.

**SECTION 3.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other section or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**SECTION 4.** All ordinances of the Township of West Milford which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 5.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 6.** This Ordinance shall take effect as required by law and upon the posting of appropriate signs.

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 2022 - 366 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC,  
STATE OF NEW JERSEY AWARDING CONTRACTS FOR 2022-2023 SNOWPLOWING SERVICES**

**WHEREAS**, the Township of West Milford advertised for the receipt of sealed bids for 4x4 pickups and single axle dump trucks to be received on August 26, 2022 for 2022-2023 Snowplowing Services; and

**WHEREAS**, three contractors submitted bids for the use of 22 total 4x4 pickups and single axle dump trucks; and

**WHEREAS**, the Township of West Milford advertised for the receipt of sealed bids for additional 4x4 pickups and single axle dump trucks to be received on October 7, 2022 for 2022-2023 Snowplowing Services; and

**WHEREAS**, said bids have been duly reviewed and analyzed by the Director of Public Works, Engineering Division and the Township Attorney; and

**WHEREAS**, the award of contracts to vendors whose bids have been found to be in proper form and in compliance with the provisions of N.J.S.A. 40A:11-23.5 and the specifications as written, noting Special Rates for additional equipment to be used if and when needed per rates bid; and

**WHEREAS**, the Township Attorney has rendered an opinion; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds, said funds to be encumbered from account number 01-201-26-294-364.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, that the Mayor and Township Clerk be and are hereby authorized to execute contracts for 2022-2023 Snowplowing Services in accordance with the following outline:

	CONTRACTOR	# TRKS	\$ Per Hr Class 1	\$ Per Hr Class 2
1	Next Gen Solutions, LLC	16	\$199.00	\$202.00
2	Buddy Christmann, Inc.	1	\$199.00	\$300.00
	<b>TOTAL TRUCKS</b>	<b>17</b>		

**BE IT FURTHER RESOLVED** that this resolution and these contracts shall be available for public inspection in the office of the Township Clerk.

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

\_\_\_\_\_  
William Senande, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2022 – 367 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY TO AMEND A PROFESSIONAL SERVICES CONTRACT WITH PINTO CONSULTING, LLC FOR APPRAISAL SERVICES AS TO NEWARK WATERSHED PROPERTIES

**WHEREAS**, there exists a need for professional services to be rendered to the Township of West Milford (hereinafter also, the "Township") as to appraisal services as to the Newark Watershed properties (hereinafter also, the "Subject Property"), specifically in connection with the impact of "Open Space" or preservation status upon the value of the Subject Property; and

**WHEREAS**, the Township on June 15, 2022 retained the services of Pinto Consulting, LLC, located at 21 Cherry Tree Lane, Chester, NJ, 07930, to secure such appraisal services for the Township; and

**WHEREAS**, in accordance with its proposal dated May 13, 2022, and as on file in the Clerk's Office, the Township awarded a contract in the amount not to exceed \$2,500; and

**WHEREAS**, additional work needs to be performed and the proposal quoted an hourly rate of \$175; and

**WHEREAS**, the additional work should not exceed a total of \$3,000, and the Chief Financial Officer has certified as to the availability of funds for this services; said funds to be encumbered from account number 01-201-20-161-450; and

**WHEREAS**, the Local Public Contracts Law N.J.S.A. 40A:11-1, et seq. requires that the resolution authorizing the award of contracts for professional services without competitive bid, and the contract itself, must be made available for public inspection.

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

1. The Township of West Milford hereby amends the agreement to reflect an increase of \$3,000 and authorizes the Mayor and Township Clerk to execute this Addendum with Pinto Consulting, LLC, located at 21 Cherry Tree Lane, Chester, NJ, 07930, for professional services in accordance with its proposal of May 13, 2022 which is on file in the Clerk's Office with all the terms and conditions of the agreement executed on June 16, 2022 via Resolution 2022-222.
3. This contract is awarded without competitive bidding as a professional service, in accordance with the provisions of the Local Public Contracts Law, and such services are performed by a person authorized by law to practice a recognized profession.
4. The total fee authorized for this contract is subject to the terms of the proposal and agreement.
5. Notice of this action shall be published once in the Township's official newspaper, as required by law.
6. A copy of this resolution shall be provided to the Treasurer and/or Chief Financial Officer of the Township of West Milford, and to Pinto Consulting, LLC, located at 21 Cherry Tree Lane, Chester, NJ, 07930 for their information and guidance.

This Resolution shall take effect immediately.

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
And certified as a true copy of an original.

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William Senande, Township Clerk

## **Township of West Milford**

Passaic County, New Jersey

### **~ Resolution 2022 – 368 ~**

**RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF HOLDING TANKS FOR BULK MOTOR OILS AND HYDRAULIC FLUID AND SPILL CONTAINMENT PALLETS FOR NON-BULK FLUIDS AND WASTE OIL CONTAINERS FROM INDEPENDENCE CONSTRUCTORS THROUGH STATE CONTRACT NO. 42270**

**WHEREAS**, the Township wishes to purchase three (3) holding tanks for bulk motor oils and hydraulic fluid and spill containment pallets for non-bulk fluids and waste oil containers from Independence Constructors, 1200 Route 22 East, Bridgewater, NJ 08807 through State Contract No. 42270; and

**WHEREAS**, the Township's Director of Public Works has provided a recommendation for this purchase through State Contract No. 42270 from Independence Constructors; and

**WHEREAS**, the Chief Financial Officer has certified as to the availability of funds for this purchase, said funds to be encumbered from Account # 01-201-44-900-638 in an amount not to exceed \$56,686.00; and

**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 Council hereby authorizes the Township's Director of Public Works to purchase three (3) holding tanks and spill containment pallets, in an amount not to exceed \$56,686.00, through State Contract No. 42270 from Independence Constructors.
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: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

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William Senande, Township Clerk



## **Township of West Milford**

Passaic County, New Jersey

### **~ Resolution 2022 – 369 ~**

#### **RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY APPROVING THE ANNUAL CLOTHING ALLOWANCE FOR VOLUNTEER MEMBERS OF THE TOWNSHIP OF WEST MILFORD FIRST AID SQUADS, SAR'S AND FIRE DEPARTMENTS**

**WHEREAS**, the Township of West Milford wishes to recompense its qualified, volunteer members of the Township of two (2) First Aid Squads, one (1) Search and Rescue and six (6) Fire Departments for damage to their clothing due to their active participation in selfless service to the Township; and

**WHEREAS**, the chiefs and/or senior official of the First Aid Squads, Search and Rescue and Fire Departments shall certify to the Chief Financial Officer or her designee a list of the members of their respective companies and their allotted clothing allowance; and

**WHEREAS**, the payment of the annual clothing allowance for qualified, volunteer members of the First Aid Squads, Search and Rescue and Fire Departments shall be based upon each organization's certification to the Chief Financial Officer or her designee in accordance with the approved 2022 budget; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Township of West Milford, County of Passaic, State of New Jersey, approve the annual clothing allowance for qualified, volunteer members of the two (2) First Aid Squads, one (1) Search and Rescue and six (6) Fire Departments for the year 2022 based upon each organization's certification to the Chief Financial Officer or her designee in accordance with the approved 2022 budget.

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

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William Senande, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2022 – 370 ~

### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC AND STATE OF NEW JERSEY REQUESTING APPROVAL OF SPECIAL ITEM OF REVENUES AND APPROPRIATION – 2021 FEDERAL BULLETPROOF VEST GRANT

**WHEREAS** N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget and,

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for an equal amount,

**WHEREAS**, the Township of West Milford wishes to amend its 2022 Budget to include an amount as revenue,

**NOW THEREFORE, BE IT RESOLVED** that the Governing body of the Township of West Milford hereby requests the Director of the Division of Local Government Services to approve the insertion of an item in the budget of the year 2022 which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:	
2021 Federal Bulletproof Vest Grant;	\$16,944.08

**BE IT FURTHER RESOLVED** that a like sum be and the same is hereby appropriated under the caption of:

General Appropriations

(A) Operations – Excluded from CAPS	
Public and Private Programs Offset by Revenue	
2021 Federal Bulletproof Vest Grant;	\$16,944.08
Local Match	\$ 0.00

**BE IT FURTHER RESOLVED**, that the Township Finance Department will electronically file with the State of NJ in accordance with LFN 2014-11.

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original

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William Senande, Township Clerk

## **Township of West Milford**

Passaic County, New Jersey

### **~ Resolution 2022 – 371 ~**

#### **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) **2022-372** – Recreation Refund
- b) **2022-373** – Refund of Other Liens
- c) **2022-374** – Refund of Overpayment
- d) **2022-375** – Reinstatement of Taxes

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

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William Senande, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2022 – 372 ~

### 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:

<b>BOB ROSS</b>			
\$50.00	Amanda Carcione 28 Old Hoop Pole Road Oak Ridge, NJ 07438		
<b>INTERMEDIATE COUNTRY LINE DANCE</b>			
\$80.00	Al Kaufman 7325 Richmond Road West Milford, NJ 07480		

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

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William Senande, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2022 – 373 ~

#### RESOLUTION OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE REFUND OF OTHER LIENS

**WHEREAS**, the Collector of Taxes has reported receiving the amounts shown below for the redemption of the respective lien.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of West Milford that the proper officers be and are hereby authorized and directed to pay the indicated amount to the holder of the lien certificate as hereinafter shown below:

Certificate No.	Certificate Date	Block/Lot/Qual	Reimbursement Amount	Pay to Lien Holder
20-0011	10/13/20	01816-001	\$17,096.94	GREYMORR, LLC BMO 85 PO BOX 1414 MINNEAPOLIS, MN 55480
20-0028	10/13/20	03403-006	\$28,202.15	GREYMORR, LLC BMO 85 PO BOX 1414 MINNEAPOLIS, MN 55480
20-0062	10/13/2020	12201-007	\$21,852.37	FNA DZ, LLC 120 N LA SALLE ST; SUITE 1 CHICAGO, IL 60602
<b>TOTAL</b>			<b>\$67,151.46</b>	

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

\_\_\_\_\_  
William Senande, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2022 – 374 ~

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

**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 | 6. Tax Appeal County Board    |
| 2. Duplicate Payment | 7. Tax Appeal State Tax Court |
| 3. Senior Citizen    | 8. 100% Disabled Veteran      |
| 4. Veteran Deduction | 9. Exempt Property            |
| 5. Homestead Rebate  | 10. Trust Assessment          |

Block and Lot	Name	Amount	Year	Reason
15702-007	Reade, David & Lilliana 69 Allison Avenue Newfoundland, NJ 07435	250.00	2021	3

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

\_\_\_\_\_  
William Senande, Township Clerk

## Township of West Milford

Passaic County, New Jersey

### ~ Resolution 2022 – 375 ~

#### 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:

- |                |          |                                 |
|----------------|----------|---------------------------------|
| <b>REASON:</b> | <b>1</b> | <b>INSUFFICIENT FUNDS</b>       |
|                | <b>2</b> | <b>NO ACCOUNT/CANNOT LOCATE</b> |
|                | <b>3</b> | <b>ACCOUNT CLOSED</b>           |
|                | <b>4</b> | <b>STOP PAYMENT</b>             |
|                | <b>5</b> | <b>INVALID ACCOUNT NUMBER</b>   |

BLOCK/LOT	NAME	AMOUNT	YEAR	REASON
04701-053	Arkadiusz Dabrowski	\$1,998.00	\$23.88	2022 2
05902-012	Stephen Beck	\$2,389.60		2022 2
00903-006	Debra Rohlfs	\$159.56	\$3.97	2022 2
00902-016	Debra Rohlfs	\$315.13	\$7.89	2022 2
00904-002	Kathleen S Gnudi	\$4,055.89		2022 1

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original.

\_\_\_\_\_  
William Senande, Township Clerk

# Township of West Milford

Passaic County, New Jersey

## ~ Resolution 2022 – 376 ~

### 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	\$426,096.95
3	Reserve Account	64,069.14
2	Grants	78,158.95
6	Refunds	67,531.46
1	General Ledger	8,455.00
26	Refuse	70,025.46
4	Capital	785,549.21
19	Animal Control	57.99
19	Heritage Trust	0.00
19	Open Space Trust	18,577.50
19	Trust	2,681.87
19	Scala Trust	0.00
16	Development Escrow	5,624.38
19	Tax Sale Trust	0.00
21	Assessment Trust	58,142.89
	Special Reserve	0.00
Total		\$1,584,970.80
	Less Refund Resolution	-\$67,531.46
	<b>Actual Bills List</b>	<b>\$1,517,439.34</b>
	Other Payments	
	Payroll	\$518,739.21
	Enterprise lease	24,940.38
	<b>Total Expenditures</b>	<b>\$2,061,118.93</b>

Adopted: October 19, 2022

Adopted this 19<sup>th</sup> day of October, 2022  
and certified as a true copy of an original

\_\_\_\_\_  
William Senande, Township Clerk