

**AGENDA**  
**MILLBURN TOWNSHIP COMMITTEE**  
**SEPTEMBER 20, 2022 – REGULAR SESSION: 7:00 PM**

- MAYOR** - Open Meeting Statement  
Salute to the Flag  
ROLL CALL  
Approval of Agenda  
Minutes – *April 5, 2022 Regular Meeting as revised, April 19, 2022 Regular Meeting as revised, May 17, 2022 Regular Meeting, June 7, 2022 Regular Meeting*  
Reports  
Presentations – Proposed Open Space Trust Fund, Environmental Commission; Comcast Cable Communications, LLC Application Renewal Municipal Consent Hearing

**PUBLIC COMMENT**

*When invited to speak, please come to the lectern, clearly state your name and address, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Committee member reads from a prepared statement, please give or email a copy to the Township Clerk's Office at [townclerk@millburntp.org](mailto:townclerk@millburntp.org). To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to 3 minutes.*

**RESOLUTIONS:** (\*Consent Agenda Items)

- \*22-207 Bills List
- \*22-208 Authorize Refund of Tax Overpayments
- \*22-209 Authorize Advertising of Bids – Resurfacing of Taylor Park Tennis Courts #1 & #2
- \*22-210 Authorize Rejection of Bids Received for "Snow Removal for the 2022-2023 Season"
- \*22-211 Confirm Alternate #2 Appointment to the Environmental Commission

**RESOLUTION**

- 22-212 Authorize an Emergency Appropriation to Appropriate the Local Unit's Allocable Share of the Unfunded Portion of Phase I of the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties
- 22-213 Authorize the Execution of a First Amendment of the Access Agreement Granting Schoolhouse Joint Venture Access to Certain Township-Owned Property for the Limited Purpose of Continuing Ongoing Environmental Remediation

***NEXT MEETING: Monday, October 3, 2022 at 7PM***

**ORDINANCE / SECOND READING AND CONSIDERATION OF ADOPTION**

2621-22

RW

ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF MILLBURN, CHAPTER II, SUBSECTION 2-16.9, ENTITLED "OFF-DUTY EMPLOYMENT OF POLICE OFFICERS FOR POLICE-RELATED ACTIVITIES"

**OLD BUSINESS**

**NEW BUSINESS**

**ADJOURNMENT**

**Connect with your Millburn Township Committee**

The Millburn Township Committee meeting will be held in person, as noticed, at 7:00PM at Millburn Town Hall, 375 Millburn Avenue, Millburn, NJ. Members of the public who wish to participate in the meeting remotely may electronically by phone or computer, via ZOOM, with details listed below. You will be prompted during the appropriate public comment period and in order to be heard you shall press \*6 if you call in by phone or if attending by computer/device please click raise hand button. Please click the link below to join the webinar:

**<https://us06web.zoom.us/j/99787687448?pwd=aUlmSS9CeDNXN2FoNldScmRDY0h3QT09>**

Passcode: 063284

Or One tap mobile : US: +13126266799,,99787687448# or +16468769923,,99787687448#

Or Telephone: Dial US: +1 312 626 6799 or +1 646 876 9923 or +1 301 715 8592 or +1 253 215 8782 or +1 346 248 7799 or +1 408 638 0968 or +1 669 900 6833

Webinar ID: 997 8768 7448

International numbers available: **<https://us06web.zoom.us/j/99787687448?pwd=aUlmSS9CeDNXN2FoNldScmRDY0h3QT09>**

Meetings are also live-streamed on YouTube. Check out the [Millburn Township YouTube page](#) for live streams and recordings of past meetings. *Millburn YouTube Page Link:*

<https://www.youtube.com/channel/UC5TJla0hpJ2XizM9GfOfHpQ> . Millburn Township Committee draft agendas will be posted at town hall and are also available at <https://www.twp.millburn.nj.us/AgendaCenter>. The Millburn Township website is available at <https://www.twp.millburn.nj.us/> and draft available documents that may be considered at the public meeting may be located at <https://www.twp.millburn.nj.us/AgendaCenter> (click "Download", click "Packet").

***NEXT MEETING: Monday, October 3, 2022 at 7PM***

**TOWNSHIP OF MILLBURN  
RESOLUTION 22-207  
APPROVE BILLS PAYABLE**

**RESOLVED** that the Township Treasurer be and hereby is authorized to accept for payment and pay bills or items as they appear on Schedule dated September 20, 2022, in the following accounts:

General Fund	\$	251,165.26
Capital Fund		205,256.24
Parking Utility - Operating Fund		165.00
Dog Trust Fund		4,189.80
Escrow Trust Fund		1,017.50
Waste Recycling Trust		2,073.20

Adopted by Township Committee on September 20, 2022

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	1-01	5,086.68	0.00	0.00	5,086.68
GENERAL FUND	2-01	241,165.75	4,912.83	0.00	246,078.58
Total of All Funds:		<u>246,252.43</u>	<u>4,912.83</u>	<u>0.00</u>	<u>251,165.26</u>

DRAFT

Range of Checking Accts: 01103 to 01103      Range of Check Ids: 32220 to 32302  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
32220	09/20/22	4IMPR005 4IMPRINT, INC.					4345
22-02010	1	Bike Lights - Tour de Millburn	1,985.33	2-01-55-007-000-004 Due To/From Recreation Trust	Budget		66 1
32221	09/20/22	ACCLA005 ACCLAIM INVENTORY, LLC					4345
22-02216	1	Inventory Database Project	3,800.00	2-01-20-130-001-275 COMPTROLLER-Records Management	Budget		138 1
32222	09/20/22	AIRGAS50 AIRGAS USA, LLC.					4345
22-02193	1	Acct# 2557468-CARBON DIOXIDE	195.73	2-01-28-370-002-125 POOL Chemicals	Budget		125 1
22-02193	2	Acct# 2557468-CARBON DIOXIDE	136.01	2-01-28-370-002-125 POOL Chemicals	Budget		126 1
22-02193	3	Acct# 2557468-CARBON DIOXIDE	133.01	2-01-28-370-002-125 POOL Chemicals	Budget		127 1
			<u>464.75</u>				
32223	09/20/22	ALDIN005 ALDIN TRANS CORP					4345
22-02098	1	Bus trips for Summer Camp	16,200.00	2-01-55-007-000-004 Due To/From Recreation Trust	Budget		81 1
32224	09/20/22	ALL HA33 ALL HANDS FIRE EQUIPMENT					4345
22-01899	1	PFDS- Water Rescue Equipment	812.19	2-01-25-265-001-040 FIRE Equipment	Budget		51 1
32225	09/20/22	AMAZO015 AMAZON CAPITAL SERVICES					4345
22-02164	1	PRINTER	304.00	2-01-25-240-001-040 POLICE Equipment	Budget		104 1
22-02168	1	I#1TTC-14NJ-RCYR B/room suppl	80.69	2-01-20-100-001-299 ADMIN Miscellaneous	Budget		105 1
22-02168	2	1D3R-QK91-1TKP B/room supplies	196.99	2-01-20-100-001-299 ADMIN Miscellaneous	Budget		106 1
			<u>581.68</u>				
32226	09/20/22	AMERIC72 AMERICAN PAPER TOWEL CO.					4345
22-02183	2	SUPPLIES	60.00	2-01-28-370-001-034 PARKS General Supplies	Budget		115 1
32227	09/20/22	AQUA F33 AQUA FRESCA					4345
22-01110	13	CUST#1004461- RENTALS 2022	100.00	2-01-26-310-001-033 PUBLIC B&G Water	Budget		22 1
22-01110	14	CUST#1004461- RENTALS 2022	200.00	2-01-26-310-001-033 PUBLIC B&G Water	Budget		23 1
22-01110	15	CUST#1004461- RENTALS 2022	100.00	2-01-26-310-001-033 PUBLIC B&G Water	Budget		24 1
22-01110	16	CUST#1004461- RENTALS 2022	100.00	2-01-26-310-001-033 PUBLIC B&G Water	Budget		25 1
			<u>500.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
32228	09/20/22	ATNOR005 AT NORTHERN NEW JERSEY,LLC							4345
22-00411	11	ENC FOR PARTS 2022	239.74	2-01-26-315-001-035	Budget			8	1
				VEH MAINT Repair/Alterations					
22-00411	12	ENC FOR PARTS 2022	90.00	2-01-26-315-001-035	Budget			9	1
				VEH MAINT Repair/Alterations					
22-00411	13	ENC FOR PARTS 2022	64.92	2-01-26-315-001-035	Budget			10	1
				VEH MAINT Repair/Alterations					
22-00411	14	ENC FOR PARTS 2022	151.91	2-01-26-315-001-035	Budget			11	1
				VEH MAINT Repair/Alterations					
22-01573	5	PARTS 2022	132.56	2-01-26-315-001-035	Budget			42	1
				VEH MAINT Repair/Alterations					
			499.13						
32229	09/20/22	BATTER35 BATTERIES PLUS BULBS							4345
22-00519	6	ENC FOR BULBS - TWP BLDGS 2022	64.86	2-01-26-310-001-035	Budget			15	1
				PUBLIC B&G Repair/Alterations					
22-02039	3	POLICE VEHICLE MAINTENANCE	172.42	2-01-25-240-001-068	Budget			68	1
				POLICE Auto Repairs					
22-02039	4	POLICE VEHICLE MAINTENANCE	230.21	2-01-25-240-001-068	Budget			69	1
				POLICE Auto Repairs					
22-02039	5	POLICE VEHICLE MAINTENANCE	460.32	2-01-25-240-001-068	Budget			70	1
				POLICE Auto Repairs					
22-02039	6	POLICE VEHICLE MAINTENANCE	144.28	2-01-25-240-001-068	Budget			71	1
				POLICE Auto Repairs					
22-02039	7	POLICE VEHICLE MAINTENANCE	230.16	2-01-25-240-001-068	Budget			72	1
				POLICE Auto Repairs					
			1,302.25						
32230	09/20/22	BAUER005 BAUER AUTOMOTIVE SERVICE INC.							4345
22-02140	2	PARTS & REPAIRS 2022	643.00	2-01-26-315-001-035	Budget			89	1
				VEH MAINT Repair/Alterations					
32231	09/20/22	BEN SH66 BEN SHAFFER RECREATION, INC.							4345
22-01815	1	SUPPLIES	530.44	2-01-28-370-001-034	Budget			49	1
				PARKS General Supplies					
32232	09/20/22	BERNA005 BERNARD J CUNNINGHAM							4345
22-01159	1	REPAIRS ON MILLBURN AVENUE	1,197.50	2-01-26-310-001-035	Budget			26	1
				PUBLIC B&G Repair/Alterations					
32233	09/20/22	BLACK025 BLACK RIVER DESIGN COMPANY LLC							4345
22-02221	2	Mural Project - CC	224.00	2-01-55-006-007-006	Budget			142	1
				RESERVE FOR CLEAN COMMUNITIES					
32234	09/20/22	BRIGH010 BRIGHT VIEW ENGINEERING							4345
22-02122	2	On call Traffic Engineer	840.00	2-01-20-165-001-210	Budget			85	1
				ENGINEERING Cons/Tuit Reimb					
32235	09/20/22	C L T033 C & L TOWING SERVICE, INC.							4345
22-01794	3	POLICE TOWING	50.00	2-01-25-240-001-068	Budget			47	1
				POLICE Auto Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
32236	09/20/22	CAMPBE66 CAMPBELL SUPPLY CO., LLC.					4345		
22-02171	1	Parts for Repair Tower 5-2	51.82	2-01-25-265-001-055 FIRE Maint FD Apparatus	Budget		108	1	
22-02178	1	Repl Air Compr Hoses T5-2	86.67	2-01-25-265-001-055 FIRE Maint FD Apparatus	Budget		112	1	
22-02178	2	Repl Air Compr Hoses T5-2	17.60	2-01-25-265-001-055 FIRE Maint FD Apparatus	Budget		113	1	
			<u>120.89</u>						
32237	09/20/22	CGPHL005 CGP&H, LLC					4345		
22-02079	2	Enc. Admin. Agent Services	658.00	2-01-20-155-001-210 LEGAL Cons/Tuit Reimb	Budget		76	1	
22-02079	3	Enc. Admin. Agent Services	360.00	2-01-20-155-001-210 LEGAL Cons/Tuit Reimb	Budget		77	1	
22-02079	4	Enc. Admin. Agent Services	2,226.00	2-01-20-155-001-210 LEGAL Cons/Tuit Reimb	Budget		78	1	
			<u>3,244.00</u>						
32238	09/20/22	CITEC005 CI TECHNOLOGIES, INC.					4345		
22-02177	1	IA PRO 9/2022-8/20233	4,000.00	2-01-25-240-001-030 POLICE EDP Services	Budget		111	1	
32239	09/20/22	CITENET3 CIT-E-NET, LLC					4345		
22-02196	1	INV#MILLUTIL2022 3/5/22-3/4/23	750.00	2-01-20-140-001-024 EDP Repair & Maint	Budget		129	1	
32240	09/20/22	COMCAS34 COMCAST					4345		
22-00256	9	#8499-05-331-0124920-8/13-9/12	8.86	2-01-26-310-001-257 PUBLIC B&G DPW Office	Budget		7	1	
32241	09/20/22	CREATI33 CREATIVE WONDERS					4345		
21-04295	1	SHIRTS FOR ESU TEAM	541.50	1-01-25-240-001-071 POLICE Special Ops	Budget		4	1	
32242	09/20/22	DAPKI005 DAPKINS, JENNIFER					4345		
22-02187	1	Partial Refund for Pool	160.00	2-01-55-005-000-004 Recreation Refund	Budget		119	1	
32243	09/20/22	DISCOV33 DISCOVERY LANDSCAPING					4345		
22-01171	3	LANDSCAPING MAINTENANCE 2022	1,200.00	2-01-26-310-001-035 PUBLIC B&G Repair/Alterations	Budget		29	1	
32244	09/20/22	DOUBL005 DOUBLE TREE HILTON CHERRY HILL					4345		
22-02269	1	NJSTF Anual Mtg-T.DOTY-10/13	119.00	2-01-26-300-001-028 SHADE TREE Personnel Train	Budget		145	1	
32245	09/20/22	EAGLES33 EAGLE WIRELESS COMMUNICATION					4345		
22-01204	5	Encumbrance Air Time-JULY '22	984.15	2-01-20-140-001-024 EDP Repair & Maint	Budget		31	1	
22-02103	2	Enc- Air Time-AUGUST	984.15	2-01-20-140-001-024 EDP Repair & Maint	Budget		83	1	
			<u>1,968.30</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
32246	09/20/22	EAST C33 EAST COAST EMERGENCY LIGHTING							4345
21-04087	3	NEW VEHICLE UPFITS	140.00	1-01-25-240-001-220 POLICE Auto Replacement	Budget		2	1	
21-04169	1	MAGNETIC MIC SINGLE UNIT	224.20	1-01-25-240-001-220 POLICE Auto Replacement	Budget		3	1	
			<u>364.20</u>						
32247	09/20/22	FANW0050 FANWOOD CRUSHED STONE CO							4345
22-02138	1	STONE 2022	458.00	2-01-26-290-001-093 ROADS Stone	Budget		87	1	
32248	09/20/22	FFF EN33 FFF ENTERPRISES							4345
22-02086	1	FLUAD QUADRIVALENT	3,855.39	2-01-27-330-001-112 HEALTH Clinics Med Aid	Budget		79	1	
32249	09/20/22	FOLEY 33 FOLEY INCORPORATED							4345
22-01167	8	ENC FOR PARTS 2022	84.73	2-01-26-315-001-035 VEH MAINT Repair/Alterations	Budget		27	1	
22-01167	9	ENC FOR PARTS 2022	180.88	2-01-26-315-001-035 VEH MAINT Repair/Alterations	Budget		28	1	
			<u>265.61</u>						
32250	09/20/22	FRANKS30 FRANK'S TREE SERVICE, INC.							4345
22-01862	1	RMV Hazard trees	1,800.00	2-01-26-300-001-083 SHADE TREE Tree Pruning	Budget		50	1	
22-01911	1	REMOVE DEAD ELM TREE 2022	3,000.00	2-01-26-300-001-083 SHADE TREE Tree Pruning	Budget		52	1	
			<u>4,800.00</u>						
32251	09/20/22	GARDEN84 GARDEN STATE HIGHWAY PRODUCTS							4345
22-01316	1	STREET SIGNS	8,581.89	2-01-25-240-001-066 POLICE Traffic Signs	Budget		34	1	
22-01938	1	TRAFFIC SIGNS	385.64	2-01-25-240-001-066 POLICE Traffic Signs	Budget		57	1	
			<u>8,967.53</u>						
32252	09/20/22	GENER010 GENERAL CODE, LLC.							4345
22-02161	1	Codification of Ordinances	1,195.00	2-01-20-120-001-041 MUNIC CLERK Code Books	Budget		101	1	
32253	09/20/22	GOGEL005 GOGEL TIRE EXCHANGE, INC.							4345
22-01914	5	ENC FOR TIRES 2022	395.32	2-01-26-315-001-153 VEH MAINT Tires	Budget		53	1	
22-01914	6	ENC FOR TIRES 2022	809.72	2-01-26-315-001-153 VEH MAINT Tires	Budget		54	1	
22-02087	2	TIRES FOR POLICE VEHICLES	879.12	2-01-25-240-001-068 POLICE Auto Repairs	Budget		80	1	
			<u>2,084.16</u>						
32254	09/20/22	GRAING33 GRAINGER							4345
21-04302	1	A#846771814-GENERATOR	2,399.38	1-01-25-240-001-040 POLICE Equipment	Budget		5	1	



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
32255	09/20/22	GREEN080 GREENMAN-PEDERSEN, INC.					4345		
22-01919	2	Professional Eng. Design Serv.	18,244.00	2-01-44-900-001-138	Budget		55	1	
				Preliminary Planning Expense					
32256	09/20/22	HARNE005 HARNEW,OWEN&PANTIRER,ELIZABETH					4345		
22-02228	1	2022 TAXES	2,445.57	2-01-17-001-601	Revenue		143	1	
				Current Year Taxes Receivable					
32257	09/20/22	HIDGL005 HID GLOBAL CORPORATION					4345		
21-03883	1	MAINTENANCE CONTRACT	1,781.60	1-01-25-240-001-030	Budget		1	1	
				POLICE EDP Services					
32258	09/20/22	IF IT 33 IF IT'S WATER,INC.					4345		
22-02181	1	Invoice# 63348	126.36	2-01-28-370-002-125	Budget		114	1	
				POOL Chemicals					
32259	09/20/22	INTER025 INTERIOR PRESERVATION, INC.					4345		
22-01950	1	ENC VCT FLOORING 2022	3,400.00	2-01-26-310-001-237	Budget		59	1	
				PUBLIC B&G P.D. Buildings					
32260	09/20/22	INTL A37 INTL ASSOCIATION OF ARSON					4345		
22-02162	1	DET. REBELO - MEMBERSHIP	145.00	2-01-25-240-001-026	Budget		102	1	
				POLICE Dues					
32261	09/20/22	JCPL60 JCP & L					4345		
22-00512	8	#100-005-844-525-7/21-8/19/22	9.09	2-01-28-370-001-117	Budget		14	1	
				PARKS Utilities					
22-01032	5	#100-131-143-479-7/21-8/19/22	773.52	2-01-31-435-001-117	Budget		21	1	
				STREET LIGHTS Utilities					
22-01357	5	#100-005-844-566-7/21-8/19/22	83.90	2-01-28-370-001-117	Budget		35	1	
				PARKS Utilities					
22-01365	4	#100-005-844-343-7/21-8/19/22	2,629.51	2-01-31-430-001-117	Budget		36	1	
				ELECTRICITY Utilities					
22-01366	4	#100-005-844-426-7/21-8/19/22	4,315.04	2-01-31-435-001-117	Budget		37	1	
				STREET LIGHTS Utilities					
22-01367	5	#100-005-844-467-7/21-8/19/22	22.70	2-01-31-435-001-117	Budget		38	1	
				STREET LIGHTS Utilities					
22-01802	4	#200-000-010-419-7/2-8/4/22	6,793.21	2-01-31-430-001-117	Budget		48	1	
				ELECTRICITY Utilities					
22-01967	2	#100-005-844-384-7/21-8/19/22	9,037.06	2-01-31-435-001-117	Budget		61	1	
				STREET LIGHTS Utilities					
22-02144	2	#200-000-031-324-6/30-8/3/22	2,513.71	2-01-31-430-001-117	Budget		93	1	
				ELECTRICITY Utilities					
22-02159	2	#200-000-031-571-3/3-8/4/22	8,150.92	2-01-26-305-001-067	Budget		100	1	
				SANITATION Electricity					
22-02188	1	#200-000-031-431-6/30-8/3/22	1,697.85	2-01-28-370-001-117	Budget		120	1	
				PARKS Utilities					
22-02188	2	#200-000-031-431-6/30-8/3/22	352.39	2-01-28-370-004-117	Budget		121	1	
				PAR 3 Utilities					
			<u>36,378.90</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description					Ref	Seq	Acct
32262	09/20/22	JUKEL005 JU, KELLY							4345
22-01923	1	Refund for Fire Res Fire Insp	100.00	2-01-25-265-001-052 FIRE Fire Prevention	Budget		56	1	
32263	09/20/22	KAUFM005 KAUFMANN, M BRUCE							4345
22-02123	1	Softball Team ASA Fees	400.00	2-01-55-007-000-004 Due To/From Recreation Trust	Budget		86	1	
32264	09/20/22	LANDS 50 LANDS' END BUSINESS OUTFITTERS							4345
22-00978	8	Twp Fleece Jackets & Polos	236.25	2-01-20-100-001-299 ADMIN Miscellaneous	Budget		19	1	
32265	09/20/22	LITTLE50 LITTLE, JIMMIE							4345
22-02063	1	UNIFORM REIMBURSEMENT	134.97	2-01-25-240-001-056 POLICE Uniforms	Budget		73	1	
32266	09/20/22	LIVIN 44 LIVINGSTON COLLISION							4345
22-02163	2	TOWING POLICE VEHICLES	150.00	2-01-25-240-001-068 POLICE Auto Repairs	Budget		103	1	
32267	09/20/22	MAGIC010 MAGIC TOUCH CONSTRUCTION CO,IN							4345
22-02077	1	Water Fountain Repair TP	1,066.58	2-01-28-370-002-024 POOL Repair & Maint	Budget		74	1	
22-02077	2	Water Fountain Repair TP	232.02	2-01-28-370-002-024 POOL Repair & Maint	Budget		75	1	
22-02185	1	Invoice# 27051A-M	563.05	2-01-28-370-002-024 POOL Repair & Maint	Budget		117	1	
			<u>1,861.65</u>						
32268	09/20/22	MAIN 33 MAIN POOL&CHEMICAL COMPANY INC							4345
22-02186	1	Invoice# 2298573	890.00	2-01-28-370-002-125 POOL Chemicals	Budget		118	1	
32269	09/20/22	MAPLEC33 MAPLECREST LINCOLN MERCURY INC							4345
22-01995	2	POLICE VEHICLE REPAIRS	1,315.52	2-01-25-240-001-068 POLICE Auto Repairs	Budget		63	1	
22-01995	3	POLICE VEHICLE REPAIRS	985.13	2-01-25-240-001-068 POLICE Auto Repairs	Budget		64	1	
			<u>2,300.65</u>						
32270	09/20/22	MGL F050 MGL PRINTING SOLUTIONS							4345
22-01947	1	CUST.SERVICE & TAX ENVELOPES	1,468.00	2-01-20-145-001-021 COLLECTOR Stationery	Budget		58	1	
32271	09/20/22	MILLB060 MILLBURN SHORT HILLS BUSINESS							4345
22-02209	1	Black River Design Public Art	448.00	2-01-41-770-001-301 Clean Communities	Budget		132	1	
22-02209	2	Black River Design Public Art	448.00	2-01-41-770-001-301 Clean Communities	Budget		133	1	
			<u>896.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
32272	09/20/22	MILLBU24 MILLBURN CAR WASH					4345
22-01555	5	POLICE CAR WASH	335.00	2-01-25-240-001-068 POLICE Auto Repairs	Budget		41 1
32273	09/20/22	MUNICI66 MUNICIPAL RECORD SERVICE					4345
22-01983	1	2022 Revised Bail Forms	656.00	2-01-43-490-001-021 MUNIC CT Stationery	Budget		62 1
32274	09/20/22	NATION56 NATIONAL FUEL OIL INC.					4345
22-02142	2	FUEL FOR TWP VEHICLES 2022	12,763.80	2-01-31-460-001-117 GASOLINE Utilities	Budget		92 1
32275	09/20/22	NEW JE25 NEW JERSEY-AMERICAN WATER CO.					4345
22-01718	3	#1018-210024827633-7/19-8/16	276.15	2-01-26-310-001-033 PUBLIC B&G Water	Budget		45 1
22-01719	3	#1018-210026222999-7/19-8/16	82.50	2-01-26-310-001-033 PUBLIC B&G Water	Budget		46 1
22-02154	2	#1018-210022584299-7/12-8/9/22	95.39	2-01-26-310-001-033 PUBLIC B&G Water	Budget		96 1
22-02155	2	#1018-210023872708-7/12-8/9/22	190.84	2-01-26-310-001-033 PUBLIC B&G Water	Budget		97 1
22-02184	1	1018-210024674112 7/12-8/9/22	116.49	2-01-28-370-001-117 PARKS Utilities	Budget		116 1
22-02192	1	#1018-210023790240 7/12-8/9/22	4,568.73	2-01-28-370-002-117 POOL Utilities	Budget		123 1
22-02192	2	#1018-210023790240 7/12-8/9/22	2,284.36	2-01-28-370-004-117 PAR 3 Utilities	Budget		124 1
22-02199	2	A#1018-220002428859-7/19-8/16	29.17	2-01-26-310-001-033 PUBLIC B&G Water	Budget		130 1
			<u>7,643.63</u>				
32276	09/20/22	NEW JER8 NEW JERSEY DOOR WORKS, INC.					4345
22-00415	1	REPAIR BAY DOOR @ DPW GARAGE	1,100.85	2-01-26-310-001-251 PUBLIC B&G Garage	Budget		12 1
32277	09/20/22	NEWAR005 NEWARK SPRING & SUSPENSION, LLC					4345
22-02214	1	PARTS & REPAIRS 2022	2,257.18	2-01-26-315-001-035 VEH MAINT Repair/Alterations	Budget		136 1
32278	09/20/22	NJSACOP5 NJSACOP					4345
22-02219	1	FRONT LINE SUPERVISION	600.00	2-01-25-240-001-028 POLICE Personnel Training	Budget		139 1
22-02219	2	ALCHOLIC BEVERAGE CONTROL	105.00	2-01-25-240-001-028 POLICE Personnel Training	Budget		140 1
			<u>705.00</u>				
32279	09/20/22	PETERS50 PETERSEN INDUSTRIES, INC.					4345
22-02139	1	PARTS & REPAIR 2022	57.82	2-01-26-315-001-035 VEH MAINT Repair/Alterations	Budget		88 1
32280	09/20/22	QUALI010 QUALITY 1ST BASEMENT SYSTEMS					4345
22-02005	1	Repair sidewalk library	5,733.80	2-01-26-290-001-024 ROADS Repair & Maint	Budget		65 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
32281	09/20/22	REDIC005 REDICARE LLC					4345		
22-01008	5	FIRST AID CABINETS @ POLICE	75.00	2-01-26-310-001-237	Budget		20	1	
				PUBLIC B&G P.D. Buildings					
32282	09/20/22	RICOH 35 RICOH USA, INC.					4345		
22-02195	1	A#1542076-3810390-6/29-7/29/02	148.62	2-01-25-265-001-050	Budget		128	1	
				FIRE Contract Services					
32283	09/20/22	ROSEN070 ROSENBERG, MARC & AMY					4345		
22-02229	1	2022 TAXES	2,467.26	2-01-17-001-601	Revenue		144	1	
				Current Year Taxes Receivable					
32284	09/20/22	RUTGER33 RUTGERS, THE STATE UNIVERSITY					4345		
22-02220	1	Course withdrawal fee CI/PZ	25.00	2-01-20-185-001-029	Budget		141	1	
				ZONING Prof. Fees					
32285	09/20/22	SHEAEN37 SHEARON ENVIRONMENTAL DESIGN					4345		
22-02036	4	GOLF COURSE MAINTENANCE PAR 3	16,235.00	2-01-26-300-001-089	Budget		67	1	
				SHADE TREE Par 3 Contract					
32286	09/20/22	SITE0005 SITEONE LANDSCAPE SUPPLY,LLC					4345		
22-01669	8	Par 3 chemicals	65.10	2-01-26-300-001-086	Budget		43	1	
				SHADE TREE Par 3 Chemical					
32287	09/20/22	STEVE015 STEVE BRAND & STRATEGIC					4345		
22-01959	2	Enc. On-Call PR Services	2,137.50	2-01-20-100-001-210	Budget		60	1	
				ADMIN Cons/Tuit Reimb					
32288	09/20/22	SZAFE005 SZAFERMAN, LAKIND, BLUMSTEIN &					4345		
22-02174	1	LegalServ Jun2022-HPC I#296290	1,155.00	2-01-20-155-001-155	Budget		109	1	
				LEGAL Legal Services					
22-02174	2	LegalServ Jul2022-HPC I#297336	1,050.00	2-01-20-155-001-155	Budget		110	1	
				LEGAL Legal Services					
			<u>2,205.00</u>						
32289	09/20/22	THE H034 THE HOSE SHOP, INC.					4345		
22-01235	11	ENC FOR PARTS 2022	46.60	2-01-26-315-001-035	Budget		33	1	
				VEH MAINT Repair/Alterations					
22-01518	3	PARTS & REPAIRS 2022	396.89	2-01-26-315-001-035	Budget		39	1	
				VEH MAINT Repair/Alterations					
22-01518	4	PARTS & REPAIRS 2022	245.90	2-01-26-315-001-035	Budget		40	1	
				VEH MAINT Repair/Alterations					
			<u>689.39</u>						
32290	09/20/22	TIMEC005 TIME TO CLEAN					4345		
22-02215	1	MONTHLY CLEAN UP - AUGUST 2022	1,200.00	2-01-26-310-001-035	Budget		137	1	
				PUBLIC B&G Repair/Alterations					
32291	09/20/22	TRANSU33 TRANSUNION RISK & ALTERNATIVE					4345		
22-02170	1	TLO SERVICE	2,100.00	2-01-25-240-001-030	Budget		107	1	
				POLICE EDP Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
32292	09/20/22	TREASU72 TREASURER, STATE OF NEW JERSEY							4345
22-02210	1	Biennial Certification	5,365.00	2-01-26-310-001-299 PUBLIC B&G Miscellaneous	Budget		134	1	
32293	09/20/22	TREASU72 TREASURER, STATE OF NEW JERSEY							4345
22-02211	1	Remedia Action Permit App Fee	1,760.00	2-01-26-310-001-299 PUBLIC B&G Miscellaneous	Budget		135	1	
32294	09/20/22	TRIAN 44 TRIANGLE COMMUNICATIONS, LLC.							4345
22-02208	1	VEHICLE S-4 SWAPPED DVR UNIT	105.00	2-01-25-240-001-068 POLICE Auto Repairs	Budget		131	1	
32295	09/20/22	TURNOU50 TURN-OUT FIRE & SAFETY							4345
22-02156	2	Station Wear - Melillo	384.92	2-01-25-265-001-212 FIRE New Recruits	Budget		98	1	
22-02157	2	Station Wear - Rosales	349.93	2-01-25-265-001-212 FIRE New Recruits	Budget		99	1	
			<u>734.85</u>						
32296	09/20/22	VERIZO39 VERIZON BUSINESS							4345
22-00163	8	ACCT#Y2664734-8/1-31/22	1.56	2-01-31-450-001-117 TELEPHONE Utilities	Budget		6	1	
32297	09/20/22	VERIZO40 VERIZON							4345
22-01184	5	#653-293-942-0001-35-8/22-9/21	214.99	2-01-25-240-001-073 POLICE Communication	Budget		30	1	
22-01704	3	#654-807-291-0001-20-8/21-9/20	134.98	2-01-28-370-001-117 PARKS Utilities	Budget		44	1	
			<u>349.97</u>						
32298	09/20/22	VERIZO50 VERIZON							4345
22-01212	1	#750-788-797-0001-73-9/1-30/22	5,336.17	2-01-31-450-001-117 TELEPHONE Utilities	Budget		32	1	
32299	09/20/22	VERONA33 VERONA RECREATION OFFICIALS							4345
22-02191	1	Sub. League Field Hockey 2022	1,510.00	2-01-55-007-000-004 Due To/From Recreation Trust	Budget		122	1	
32300	09/20/22	VIGILA33 VIGILANT SOLUTIONS, LLC							4345
22-00550	1	2 LPR Cameras	37,465.00	2-01-44-900-001-135 CAPITAL-RESERVE/OUTLAY FOR POLICE EQUIP	Budget		16	1	
32301	09/20/22	WB MAS33 W.B. MASON CO.,INC.							4345
22-00423	4	OFFICE/CLEANING SUPPLIES	255.04	2-01-26-290-001-021 ROADS Stationery	Budget		13	1	
22-00884	12	Encumbrance-Office Supplies	46.72	2-01-25-265-001-021 FIRE Stationery	Budget		17	1	
22-00884	13	Encumbrance-Office Supplies	3.29	2-01-25-265-001-021 FIRE Stationery	Budget		18	1	
22-02102	1	HEATER FOR CUSTOMER SERVICE	131.82	2-01-26-310-001-236 PUBLIC B&G Town Hall	Budget		82	1	
22-02105	2	encumber for supplies	121.60	2-01-20-165-001-021 ENGINEERING Stationery	Budget		84	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
32301		W.B. MASON CO., INC. Continued							
22-02146	2	Encumbrance-Office Supplies	71.44	2-01-25-265-001-021 FIRE Stationery	Budget		94	1	
22-02146	3	Encumbrance-Office Supplies	7.33	2-01-25-265-001-021 FIRE Stationery	Budget		95	1	
			<u>637.24</u>						
32302	09/20/22	WESTER33 WESTERN PEST SERVICES							4345
22-02141	1	A#284344-PEST CONTROL	789.12	2-01-26-310-001-035 PUBLIC B&G Repair/Alterations	Budget		90	1	
22-02141	2	A#270932-PEST CONTROL	1,359.36	2-01-26-310-001-035 PUBLIC B&G Repair/Alterations	Budget		91	1	
			<u>2,148.48</u>						
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 83	0	251,165.26	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 83	0	<u>251,165.26</u>	<u>0.00</u>				

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	205,256.24	0.00	0.00	205,256.24
Total of All Funds:		<u>205,256.24</u>	<u>0.00</u>	<u>0.00</u>	<u>205,256.24</u>

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Range of Checking Accts: 04103 to 04103      Range of Check Ids: 25472 to 25476  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
25472	09/20/22	ATNOR005 AT NORTHERN NEW JERSEY, LLC						4346
22-00696	1	2022 International CV 515 SFA	64,211.22	c-04-55-901-001-903 PUBLIC WORKS	Budget		5	1
25473	09/20/22	CLIFFS33 CLIFFSIDE BODY CORP.						4346
22-00695	1	Palfinger Hooklift Dump Body	67,254.87	c-04-55-901-001-903 PUBLIC WORKS	Budget		4	1
25474	09/20/22	MOTOR034 MOTOROLA SOLUTIONS, INC.						4346
21-03660	1	Comms Between PD and MVECC	59,870.40	c-04-55-901-001-910 POLICE	Budget		2	1
25475	09/20/22	MOTTM005 MOTT MACDONALD GROUP, INC.						4346
21-02453	19	Cons, Admin, Insp Slayton Pump	13,448.50	c-04-55-892-001-901 SANITARY SEWER PUMP STATIONS	Budget		1	1
25476	09/20/22	SUBUR005 SUBURBAN CONSULTING ENGINEERS						4346
21-03747	10	Construction Insp. & Admin.	471.25	c-04-55-890-001-902 ENGINEERING - DRAINAGE	Budget		3	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	205,256.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	205,256.24	0.00



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
PARKING UTILITY OPERATING	2-28	165.00	0.00	0.00	165.00
Total of All Funds:		<u>165.00</u>	<u>0.00</u>	<u>0.00</u>	<u>165.00</u>

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Range of Checking Accts: 02803 to 02803      Range of Check Ids: 3300 to 3300  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
3300	09/20/22	GUPTA035 GUPTA, SHASHANK					4347
22-02095	1	PARTIAL PARKING SEMI ANNUAL	165.00	2-28-55-600-000-000 REFUND PARKING PERMITS	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	165.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>165.00</u>	<u>0.00</u>



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
DOG FUND TRUST	T-12	4,189.80	0.00	0.00	4,189.80
Total of All Funds:		<u>4,189.80</u>	<u>0.00</u>	<u>0.00</u>	<u>4,189.80</u>

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Range of Checking Accts: 12103 to 12103      Range of Check Ids: 1842 to 1843  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1842	09/20/22	ANIMA005 ANIMAL CONTROL SOLUTIONS, LLC					4348		
22-01300	8	ANIMAL CONTROL	1,084.00	T-12-56-850-001-801 Dog Trust Expenditures	Budget		2	1	
22-01300	9	ANIMAL CONTROL-SEPTEMBER	2,550.00	T-12-56-850-001-801 Dog Trust Expenditures	Budget		3	1	
22-01300	10	ANIMAL CONTROL	515.00	T-12-56-850-001-801 Dog Trust Expenditures	Budget		4	1	
			<u>4,149.00</u>						
1843	09/20/22	NJ DEP34 NJ DEPT OF HEALTH& SENIOR SVCS					4348		
22-00143	9	Dog License Fees for 2022	40.80	T-12-56-850-001-801 Dog Trust Expenditures	Budget		1	1	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,189.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>4,189.80</u>	<u>0.00</u>



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ESCROW TRUST FUND	T-25	1,017.50	0.00	0.00	1,017.50
Total of All Funds:		<u>1,017.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,017.50</u>

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Range of Checking Accts: 25203 to 25203      Range of Check Ids: 11756 to 11756  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11756	09/20/22	EPCS005 EPOC SEVEN LLC					4349
22-02227	1	Release of Planning Bd Escrow	1,017.50	T-25-56-850-001-801	Budget		1 1
				Reserve Escrow Trust Expend.			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,017.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,017.50</u>	<u>0.00</u>



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WASTE RECYCLING TRUST	T-17	2,073.20	0.00	0.00	2,073.20
Total of All Funds:		<u>2,073.20</u>	<u>0.00</u>	<u>0.00</u>	<u>2,073.20</u>

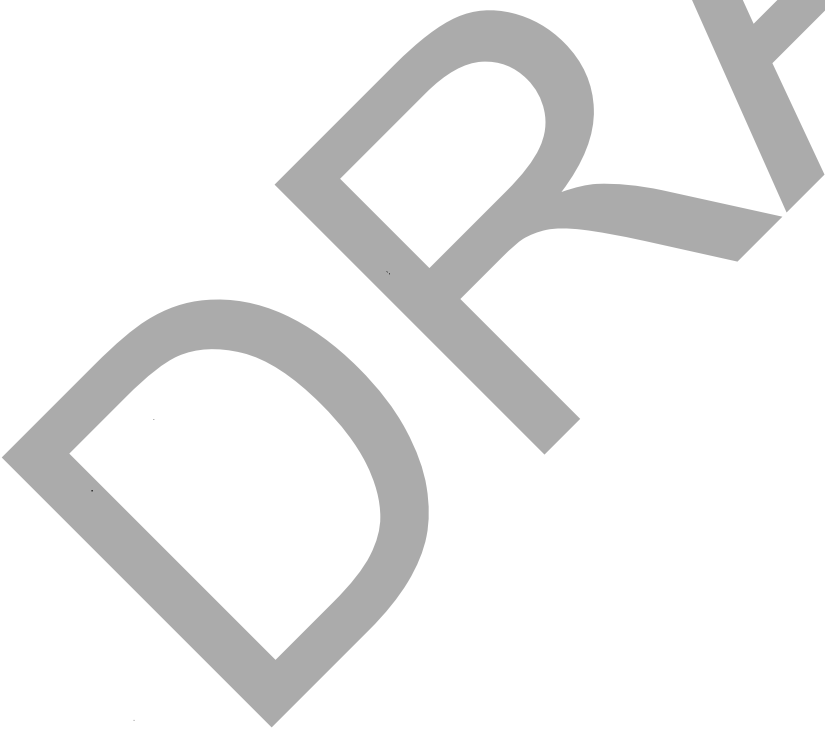
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Range of Checking Accts: 17103 to 17103      Range of Check Ids: 1433 to 1434  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description				Ref	Seq Acct
1433	09/20/22	JAVAS005 JAVA'S COMPOST					4350
22-00016	9	Food Waste Recycling - 2022	940.00	T-17-56-850-001-801	Budget	1	1
				Reserve Waste Recycling Trust			
22-01946	1	Bags for Compost Program	650.00	T-17-56-850-001-801	Budget	3	1
				Reserve Waste Recycling Trust			
			<u>1,590.00</u>				
1434	09/20/22	TRC RA33 TRC ENVIRONMENTAL					4350
22-01843	2	COMPOST MONITORING & SAMPLING	483.20	T-17-56-850-001-801	Budget	2	1
				Reserve Waste Recycling Trust			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,073.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>2,073.20</u>	<u>0.00</u>





**TOWNSHIP OF MILLBURN  
RESOLUTION 22-208  
AUTHORIZE THE REFUND OF TAX OVERPAYMENTS**

**NOW, THEREFORE BE IT RESOLVED** that the Treasurer of the Township of Millburn be and he is hereby authorized and directed to the draw warrants to pay the payees listed below in the specified amounts;

Make check payable to:

Owen Harnew & Elizabeth Pantirer  
40 Twin Oak Rd.  
Short Hills, NJ 07078  
Block 3304 Lot 4  
40 Twin Oak Rd.

<u>Type</u>	<u>Amount</u>
Tax Refund 2022 Taxes Overbill	\$2,445.57

Marc & Amy Rosenberg  
36 Metzger Dr.  
West Orange, NJ 07052  
Block 2902 Lot 5  
9 Grosvenor Rd.

Tax Refund 2022 Taxes Overbill	\$2,467.26
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Adopted by Township Committee on September 20, 2022

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN  
RESOLUTION 22-209  
AUTHORIZING THE ADVERTISING OF BIDS –  
RESURFACING OF TAYLOR PARK TENNIS COURTS**

**BE IT RESOLVED** by the Township Committee of the Township of Millburn in the County of Essex, that the Township Clerk be and is hereby authorized and directed to advertise, as required by law, in the ITEM, a newspaper published in said Township, an Invitation to Bidders for sealed proposals to be received by the Township Clerk of the Township of Millburn in the County of Essex, New Jersey, for:

**Resurfacing of Taylor Park Tennis Courts**

**BE IT FURTHER RESOLVED** that the sealed proposals will be opened and read in public at Town Hall, Millburn, New Jersey at a date and time to be determined and in the event no bids are received at that time, then authorization to re-advertise is hereby directed.

Adopted by Township Committee on September 20, 2022

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN  
RESOLUTION 22-210  
AUTHORIZE REJECTION OF BIDS RECEIVED FOR  
"SNOW REMOVAL FOR THE 2022-2023 SEASON"**

**WHEREAS**, the Township of Millburn (the "Township") received one sealed bid on September 8, 2022 in response to its advertisement for the receipt of bids for the "Snow Removal for the 2022-2023 Season"; and

**WHEREAS**, the amounts of the bids received for the "Snow Removal for the 2022-2023 Season" are set forth as follows:

<u>Bidder</u>	<u>Bid Amount</u>
P.M. Construction Corp. 1310 Central Ave. Hillside, New Jersey 07205	Front End Loader Cost/Hour: \$500.00

**WHEREAS**, the bid of P.M. Construction Corp. substantially exceeds the pre-bid cost estimate; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-13.2, permits the rejection of all bids if "the lowest bid substantially exceeds the cost estimate for the goods or services."

**NOW, THEREFORE, BE IT RESOLVED** by the Millburn Township Committee, County of Essex, State of New Jersey, as follows:

1. The Township Committee hereby rejects the bid of P.M. Construction Corp. for the "Snow Removal for the 2022 Season" because the bids substantially exceeds the pre-bid cost estimate for the goods or services.
2. The "Snow Removal for the 2022 Season" shall be advertised for rebid.
3. The Township Clerk is authorized and directed to forward notice of rejection to P.M. Construction Corp. and return their respective bid securities.
4. The Township's staff and consultants are hereby authorized and directed to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. This Resolution shall take effect immediately.

Adopted by Township Committee on September 20, 2022

Resolution 22-210

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN  
RESOLUTION 22-211**

**ACKNOWLEDGE APPOINTMENT TO THE ENVIRONMENTAL COMMISSION**

**BE IT RESOLVED** that the Township Committee acknowledges the Mayor's appointment of Abigail Packman as Alternate #2 Member to the Environmental Commission to the unexpired term expiration of December 31, 2022.

Adopted by Township Committee on September 20, 2022

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN  
RESOLUTION 22-212**

**AUTHORIZING AN EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A.  
40A:4-46 AND 40A:4-48 TO APPROPRIATE THE LOCAL UNIT'S ALLOCABLE  
SHARE OF THE UNFUNDED PORTION OF PHASE I OF THE FLOOD  
MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND  
UNION COUNTIES IN AN AMOUNT NOT TO EXCEED \$1,240,203**

**WHEREAS**, the Township Committee of the Township of Millburn, in the County of Essex, State of New Jersey (the "Local Unit"), desires to adopt a resolution providing for an emergency appropriation pursuant to N.J.S.A. 40A:4-46 and 40A:4-48 to appropriate the Local Unit's allocable share of the unfunded portion of Phase 1 of the Project (as hereinafter defined) in an amount not to exceed \$1,240,203; and

**WHEREAS**, the Joint Meeting of Essex and Union Counties (the "Joint Meeting") is organized and exists pursuant to the provisions of N.J.S.A. 40:63-68 *et seq.*, and constitutes a public body corporate and politic of the State of New Jersey authorized to exercise essential public and governmental functions, and having all powers necessary or convenient to carry out and effectuate its corporate purposes; and

**WHEREAS**, on October 29, 2012, the Joint Meeting experienced floodwaters generated by Superstorm Sandy and high tide of over twelve feet; and

**WHEREAS**, because of the extraordinary tidal surge during the storm, floodwaters entered and inundated a number of locations within the Joint Meeting's treatment plant; and

**WHEREAS**, following Superstorm Sandy, the Joint Meeting's consulting general engineers, CME Associates, were retained to conduct a Facilities Flood Control Report to assess the damage caused by the flooding, to review possible modifications to be made to structures to prevent damage from future flooding and to review alternative flood measures; and

**WHEREAS**, CME Associates also performed a Benefit Cost Analysis to determine the benefits of restoration and appropriate mitigation measures; and

**WHEREAS**, after both studies, CME Associates determined that it would be most beneficial to the Joint Meeting to protect the entire site from future flooding so as to prevent any future damage and to ensure the treatment of wastewater flows during any storm events; and

**WHEREAS**, the Executive Director, in conjunction with the Joint Meeting's General Consulting Engineer, developed a Flood Mitigation Facilities Project (as hereinafter defined) for the Joint Meeting, that involves among other work, the construction of a reinforced concrete levee wall, installation of automatic vehicle flood gates, isolation of on-site stormwater collection systems and pumps, an effluent pumping station, Cogeneration Upgrades, a stormwater pumping station for the Biosolids Facility site and the use of an existing Army Corps of Engineers Flood Control Pump Station at the treatment plant (collectively, the "Flood Mitigation Facilities Project"); and

**WHEREAS**, the Federal Emergency Management Agency, an agency of the United States of America, has indicated that it will reimburse approximately 90% of the costs associated with the Project and that only the remaining 10% of the costs will be financed by the member municipalities and the City of Elizabeth (collectively, the “Members”); and

**WHEREAS**, the funding commitment from the Federal Emergency Management Agency may be provided in multiple phases; and

**WHEREAS**, the Joint Meeting covenanted to the Members that the Flood Mitigation Facilities Project will be financed in phases as each phase is approved by FEMA; and

**WHEREAS**, in September of 2020, FEMA approved Phase I of the Flood Mitigation Facilities Project consisting of the construction of an Effluent Pumping Station, which will be connected to the existing twin outfall channels to the Arthur Kill (“Phase I of the Project”); and

**WHEREAS**, in October, 2020, the Local Unit issued and sold Construction Loan Financing Program Notes to the New Jersey Infrastructure Bank (the “I-Bank”) in the aggregate amount of \$1,230,000 to finance its allocable share of Phase I of the Project (the “2020 I-Bank Note”); and

**WHEREAS**, Phase I of the Project has experienced delays due to many factors, including but, not limited to, delays in receiving approval from the New Jersey Department of Environmental Protection, the financing process, and, primarily, as a result of the COVID-19 pandemic; and

**WHEREAS**, due to these delays, the Joint Meeting did not solicit and receive bids on Phase I of the Project until July of 2022; and

**WHEREAS**, the bids received for Phase I of the Project were substantially more than originally projected and more than the \$21,392,365 amount that was financed through the I-Bank by the each of the Members through their respective 2020 I-Bank Notes; and

**WHEREAS**, in order to execute a contract with the lowest responsible bidder and lock in construction costs for Phase I of the Project, the Joint Meeting will need to have access to an additional \$31,361,958; and

**WHEREAS**, N.J.S.A. 40A:4-46 permits local governments to make emergency appropriations, after adoption of the annual budget, for purposes unforeseen at the time of adoption thereof; and

**WHEREAS**, the emergency appropriation shall be provided in full as a deferred charge in the Fiscal Year 2023 budget of the Local Unit, except to the extent that provision for paying, funding or refunding the emergency appropriation or the financing of the expenditures pursuant thereto shall previously have been made by the authorization of bonds pursuant to N.J.S.A. 40A:2-3; and

**WHEREAS**, the Local Unit will finance the emergency appropriation via the adoption of a bond ordinance prior to the adoption of the Local Unit’s 2023 budget; and

**WHEREAS**, the emergency appropriation is being made to meet a pressing need for public expenditure to protect or promote the public health, safety, morals or welfare of the residents of the Local Unit and is necessary for the protection and efficient operation of the Joint Meeting's wastewater system; and

**WHEREAS**, the total amount of the emergency appropriations created in calendar year 2022, including the appropriation to be created by this resolution, is \$1,240,203 and three percent (3%) of the total current and utility operating appropriations in the budget for the year ending December 31, 2022 is \$1,953,959.27; and

**WHEREAS**, the foregoing emergency appropriation together with prior emergency appropriations does not exceed three percent (3%) of the total current and utility operating appropriations in the budget adopted for the year ending December 31, 2022.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit (by not less than 2/3 of all governing body members affirmatively concurring) in accordance with N.J.S.A. 40A:4-48, AS FOLLOWS:

**Section 1.** The above recitals are incorporated herein as though fully set forth at length.

**Section 2.** The Local Unit hereby declares that an emergency exists requiring a supplementary appropriation.

**Section 3.** An emergency appropriation in the amount of \$1,240,203 is hereby authorized and made for the purpose of appropriating the Local Unit's allocable share of the unfunded portion of Phase 1 of the Project, which was not a known or foreseen amount at the time of the adoption of the calendar year 2022 fiscal budget and, thus, an adequate provision for such cost was not made in said budget. The emergency appropriation is being made to meet a pressing need for public expenditure to protect or promote the public health, safety, morals or welfare of residents of the Local Unit and is necessary for the protection and efficient operation of the Joint Meeting's wastewater system. Due to the fact that no adequate provision was made in the budget for the year ended December 31, 2022 for the aforesaid purpose, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the above referenced purpose.

**Section 4.** The emergency appropriation shall be paid or funded by the Local Unit as a deferred charge in the budget for the fiscal year ending December 31, 2023 except, to the extent, if any, said emergency appropriation is paid or funded through the authorization of bonds or notes as an appropriation authorized by law pursuant to N.J.S.A. 40A:2-3. The Local Unit shall finance the emergency appropriation via the adoption of a bond ordinance prior to the adoption of the Local Unit's 2023 budget. The Local Unit hereby requests, if necessary, the emergency appropriation to be excluded from CAPS, pursuant to N.J.S.A. 40A:4-45.4(c)(1).

**Section 5.** Two (2) certified copies of this resolution shall be filed with the Director of the Division of Local Government Services and a certified copy of this resolution shall be filed with the Clerk of the Local Unit; Rogut McCarthy LLC, bond counsel to the Local Unit; and Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Joint Meeting.

**Section 6.** This resolution shall take effect immediately.



Adopted by Township Committee on September 20, 2022

Resolution 22-212

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN**

**RESOLUTION 22-213**

**AUTHORIZING THE EXECUTION OF A FIRST AMENDMENT OF THE  
ACCESS AGREEMENT GRANTING SCHOOLHOUSE JOINT VENTURE  
ACCESS TO CERTAIN TOWNSHIP-OWNED PROPERTY FOR THE LIMITED  
PURPOSE OF CONTINUING ONGOING ENVIRONMENTAL REMEDIATION**

**WHEREAS**, Schoolhouse Joint Venture ("Schoolhouse") owns the real property located at 387 Millburn Avenue, Millburn, New Jersey (designated on the Tax Map of the Township of Millburn as Block 1212, Lots 1, 2 and 3) (the "Schoolhouse Property"), adjacent to the Town Hall property located at 375 Millburn Avenue, Millburn, New Jersey (designated on the Tax Map of the Township of Millburn as Block 1212, Lot 4) (the "Town Hall Property"); and

**WHEREAS**, Schoolhouse is in the process of remediating environmental contamination upon the Schoolhouse Property associated with New Jersey Department of Environmental Protection ("NJDEP") Case No. 95-03-01-1657-20 and is working with the professional environmental services of Ransom Environmental ("Ransom"); and

**WHEREAS**, Schoolhouse has required access to the Town Hall Property in order to install and sample groundwater from certain groundwater monitoring wells (together with any new groundwater wells to be installed, known collectively as the "Groundwater Wells") in connection with Schoolhouse's investigation of the groundwater contamination; and

**WHEREAS**, in order to provide such access in furtherance of the investigation and remediation, the Township and Schoolhouse had previously entered into: (i) an Access Agreement dated March 10, 2005 as well as (ii) an Access Agreement, dated September 20, 2016 which superseded the prior agreement and expired on or about September 20, 2017 (collectively, the "Prior Agreements"); and

**WHEREAS**, in order to provide continued access thereafter as required, by Resolution No. 21-265 adopted by the Township Committee of the Township of Millburn (the "Township Committee") on September 21, 2021, the Township entered into a new Access Agreement dated September 24, 2021 with Schoolhouse (the "2021 Access Agreement") which allowed for, *inter alia*, Schoolhouse to implement the Scope of Work attached thereto which was prepared by Ransom (the "Original Scope of Work") upon the Town Hall Property and also upon the real property located at 155 Spring Street, Millburn New Jersey (designated on the Tax Map of the Township of Millburn as Block 1212, Lot 27), which is owned by the Township of Millburn and used for parking (together with the Town Hall Property, known collectively as the "Township Property"); and

**WHEREAS**, the Prior Agreements, the 2021 Access Agreement, and the Original Scope of Work are all on file in Town Hall; and

**WHEREAS**, the Original Scope of Work included soil gas sampling and GPR activities upon the Township Property; and

**WHEREAS**, since the 2021 Access Agreement has been executed, it has been determined that certain additional activities must be undertaken for purposes of further investigation, including the installation of test pits upon the Township Property, all as proposed

in the supplemental scope of work prepared by Ransom dated April 2022 (the "Supplemental Scope of Work"), which has been reviewed by the Township Engineer and is appended hereto; and

**WHEREAS**, Schoolhouse and Ransom have approached the Township seeking expanded access to the Township Property as required for the implementation of the Supplemental Scope of Work and the Parties have negotiated an amendment of the 2021 Access Agreement ("First Amendment of the Access Agreement"); and

**WHEREAS**, Schoolhouse has agreed that the various components of the Supplemental Scope of Work are to be undertaken in such a manner so as to minimize any disruption and avoid conflicts with, to the extent possible, the Township's use of the Township Property; and

**WHEREAS**, Schoolhouse has further agreed to make an additional lump sum payment of one thousand dollars (\$1,000.00) to the Township in consideration for the Township's review of this matter, the facilitation of access to the Township Property, and reimbursement of the Township's reasonable legal and other such professional fees associated with the negotiation and implementation of the First Amendment of the Access Agreement; and

**WHEREAS**, additionally, in the event that Schoolhouse requires any further access to the Township Property that is not specifically addressed in the Original Scope of Work or the Supplemental Scope of Work, as may be applicable, pursuant to the terms of the First Amendment of the Access Agreement, same could be granted upon review and written approval of such request by the Township Engineer and Business Administrator, including with regard to the inclusion of any reasonable conditions that may be imposed by the Township; and

**WHEREAS**, the Township has determined that it is in the best interest of the citizens of the Township to permit the requested access to the Township Property in order that the Schoolhouse Property and any environmental contamination associated with the Schoolhouse Property, including any such contamination upon the Township Property, may be fully remediated in accordance with all applicable laws, rules, regulations and ordinances; and

**WHEREAS**, accordingly, Schoolhouse and the Township desire to memorialize their understandings regarding the terms and conditions governing Schoolhouse's access and use of the Township Property in connection with the Supplemental Scope of Work, as set forth in the form of the First Amendment of the Access Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Millburn:

1. The Mayor of the Township of Millburn or her designee is hereby authorized to execute the First Amendment of the Access Agreement, which is deemed acceptable by the Township's Attorney, and to take any other action necessary to effectuate the purpose of this Resolution.
2. This Resolution shall take effect in accordance with the applicable laws.

Adopted by Township Committee on September 20, 2022

Resolution 22-213

I, Christine A. Gatti, Township Clerk of the Township of Millburn, County of Essex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 20, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC  
Township Clerk

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		PRUPIS				
		THALL-EGLOW				
		VINAYAK				
		WASSERMAN				
		MIGGINS				

**TOWNSHIP OF MILLBURN  
ORDINANCE NO. 2621-22**

**AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF MILLBURN, CHAPTER II, SUBSECTION 2-  
16.9, ENTITLED "OFF-DUTY EMPLOYMENT OF POLICE OFFICERS FOR POLICE-  
RELATED ACTIVITIES"**

***STATEMENT OF PURPOSE:** the purpose of this Ordinance is to revise language in the Township of Millburn's Police Off-Duty ordinance to codify the current rate schedule and require changes to the Township's off-duty fees charged be modified by ordinance. This ordinance will insert the current off-duty fee schedule and make other language contained in the ordinance with new fee setting procedures.*

**WHEREAS**, the Township Committee of the Township of Millburn is in receipt of a recommendation from the Police Department to amend certain aspects of the Police Off Duty Ordinance; and

**WHEREAS**, the Township Committee concurs that the proposed amendments are necessary and will improve the current process for off-duty employment of police officers; and

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Millburn in the County of Essex and State of New Jersey as follows:

**Section 1.** Chapter II, entitled "Administration," and subsection 2-16.9 "Off-Duty Employment of Police Officers for Police-Related Activities" thereof, of the Revised General Ordinances of the Township of Millburn is hereby amended and supplemented by deleting existing text as per the ~~strike throughs~~ and adding new text as underlined below.

**2-16.9 Off-Duty Employment of Police Officers for Police-Related Activities.**

- a. *Purpose.* The intent of this subsection is to assist persons and entities by allowing them to utilize the services of off-duty Township police officers and authorizing outside employment of off-duty Township police officers within Essex County in accordance with New Jersey Attorney General Opinion No. 23 (1977) and No. 11 (1978), recommendations of the New Jersey Department of the Treasury, Division of Pensions, including but not limited to the Notices of August 1989 and February 1990, and New Jersey Department of Community Affairs, Division of Local Government Services, including but not limited to Local Finance Notice CFO 2000-14. The Township seeks to accomplish these purposes by establishing policies and procedures regarding the use of and compensation for said off-duty Township police officers.
- b. *Approval of Employment.* Off-duty Township police officers shall be permitted to perform on behalf of private employers police-related activities which are not prohibited by State law or regulation, Township ordinance or Police Department rules and regulations, only during each respective Township police officer's off-duty hours and at such times as will not interfere with the efficient performance of regularly scheduled or emergency duty for the Township as determined by the Chief of Police.
  1. An off-duty Township police officer performing police-related activities shall perform such activities as if they were performing such activities for the Township and shall be subject to

Police Department discipline and control in connection with their actions and/or inactions concerning the police-related activities.

2. Any private person or entity, including any other municipality or governmental entity other than the Township or its agencies, boards, etc. wishing to have off-duty Township police officers perform police-related activities shall first obtain the approval of the Chief of Police, which approval shall be granted if, in the opinion of the Chief of Police, such requested activity is not inconsistent with the efficient functioning and good reputation of the Police Department, and would not unreasonably endanger or threaten the safety of the Township police officers performing such activities.
3. In the event that the Chief of Police approves a particular police-related activity, the Chief of Police, or his designee, shall post within the Police Department notice of the availability of such activities. The Chief of Police shall also post a list of those activities which the Chief has determined shall not be considered police-related activities.
4. The Chief of Police shall be responsible for making all determinations regarding the method of designation of the off-duty officers, the number of continuous hours by which such off-duty officers are permitted to work in conjunction with their regular police duties, the impact that sickness of a police officer may have on the selection of an off-duty police officer, and all related issues.
5. The procedures set forth in this subsection shall apply to all requests for off-duty officers to perform police-related activities, including requests from other municipalities made on behalf of private person or entity.

c. *Request for Services.*

1. All requests to the Township for off-duty Township police officers to perform police-related activities shall be submitted in writing to the Chief of Police on a form provided by the Township and setting forth the following information:
  - (a) Name, address, telephone number and fax number of the person or entity requesting that the police perform a police-related activity;
  - (b) The date, time, and place that the police-related activity is to take place;
  - (c) The number of Township police officers requested;
  - (d) The number of estimated hours for each Township police officer requested (minimum of four (4) hours);
  - (e) A detailed description of the police-related activity;
  - (f) Whether a patrol car of the Township is requested, with a patrol car being mandated for all traffic related services;
  - (g) An acknowledgement by the requesting party that:
    - (1) The party is solely responsible for payment of the police-related activity requested and all applicable fees;
    - (2) The party shall pay any and all legal fees, costs, and expenses, including but not limited to experts, court reporting services, etc., as well as costs of suit, incurred by the Township in connection with (i) any claim, suit and/or dispute out of the

police-related activity, (ii) any suit for collection of any fees related to this subsection, (iii) any suit to enforce the terms of this subsection;

- (3) The party shall pay the Township a late payment fee for each day that any balance on the payment is late, beginning on the fifteenth (15th) day after the police-related activity has been completed. The late payment fee shall be per the fee schedule established by the Police Department.
- (4) This subsection of the Township Code has been read and the party agrees to its terms and conditions;
- (5) The party shall indemnify, defend and hold harmless the Township and its agents, officials, and employees, including but not limited to, the off-duty Township police officers performing the police-related activities and their superior Township police officers against all claims, demands, actions, suits, causes of action, damages, liabilities, judgments, losses of any kind whatsoever, costs, and expenses including, but not limited to reasonable court costs and counsel fees occurring as a result of the employment of off-duty Township police officers and regardless of whether the loss was due, in whole or in part, to the conduct of the off-duty police officer; and

(h) Acknowledgement by the Chief of Police that he has approved the request as required by this subsection.

2. The party requesting off-duty police officers to perform police-related activities shall carry comprehensive general liability insurance and worker's compensation insurance. At the time the police-related activity is requested, the party requesting such activity shall attach to their written request a copy of their certificates of insurance for comprehensive general liability insurance and worker's compensation insurance, as well as evidencing that the Township is a named additional insured. The coverage limits for comprehensive general liability shall be no less than one million (\$1,000,000.00) dollars per occurrence.
3. At the time that the request is made, the party shall pay the Township for the off-duty Township police officer's services, ~~which will be on a rate schedule available in the office of the Municipal Clerk and Chief of Police.~~
4. In the event that the party cancels the requested police-related activity, notification must be made prior to two (2) hours before the activity is to be performed. If the party fails to cancel the requested police-related activity prior to two (2) hours of the scheduled start time, the party will be charged a four (4) hour minimum.
5. Upon request, the Township shall return the payment already made by the party to the Township for the police-related activity less a twenty-five (\$25.00) dollar administrative fee if notice was made two (2) hours prior to the scheduled job.

d. *Rates of Compensation, Administrative Fees, and Payment for Services.*

1. The hourly rate of compensation to be paid by the requesting party to the Township for any off-duty Township police officer(s) will be ~~determined by a rate schedule to be established~~ by the Township Committee. The Township Committee shall establish the hourly rate for each category of Township police officer by ordinance. ~~resolution.~~

2. The off-duty township police officer shall be compensated for traffic direction at an hourly compensation of eighty (\$80.00) dollars per hour during the hours of 7:00am- 6:00pm, Monday through Saturday. Officers shall be compensated for Traffic Direction at an hourly compensation of ninety-four (\$94.00) dollars per hour during the hours of 6:00pm-7:00am, Sundays, and State Holidays. If police related activities are performed past the scheduled time provided by the entity requesting services a fourteen (\$14.00) dollar per hour increase shall apply. If an entity schedules police related activities less than twelve (12) hours prior to start of services a fourteen (\$14.00) dollar per hour increase shall apply.

The off-duty township police officer shall be compensated for security functions at an hourly compensation of sixty-four (\$64.00) dollars per hour Monday through Saturday. Officers shall be compensated for security functions at an hourly compensation of seventy (\$70.00) dollars per hour on Sunday and State Holidays.

3. A nonrefundable administrative fee of eight (\$8.00) dollars each hour of police related activity will be charged to the entity requesting services. The administrative fee is established to cover the Township's costs, overhead, and out-of-pocket expenses and shall be paid by the requesting party at the same time as all other payments are required to be made, i.e., when the request for the activity is made.
2. ~~An administrative fee as listed in the rate schedule per off duty Township police officer is established to cover the Township's costs, overhead, and out of pocket expenses and shall be paid by the requesting party at the same time as all other payments are required to be made, i.e. when the request for the activity is made.~~
4. If a patrol car is requested in connection with a police-related activity because: the request for police-related activities involves traffic services, or the Chief of Police or the Chief's designee determines in his/her sole discretion that a patrol car is necessary due to the nature of the activity, a fifteen (\$15.00) dollar per hour of police related activity vehicle fee will be charged to the entity requesting services.
3. ~~If a patrol car is requested in connection with a police-related activity because, (i) the request for police related activities involves traffic services, or (ii) the Chief of Police or the Chief's designee determines in his/her sole discretion that a patrol car is necessary due to the nature of the activity, a flat administrative fee per patrol car shall be charged per the rate schedule.~~
5. All administrative fees and late fees paid by the requesting party shall belong to the Township.
6. Immediately upon completion of the police-related activity the Police Chief's designee shall issue an invoice, on a form to be approved by the Chief of Police and the Township's Chief Financial Officer. The form shall provide for the number of hours that the police-related activity was performed, the number of officers utilized as part of the police-related activity, the hourly rate charged for each such officer, the total fee for the police-related activities, the fee for the use of any patrol cars and all applicable administrative fees, less any payments previously made in accordance with this subsection. The requesting party shall acknowledge receipt of the invoice, receipt of the services and the number of hours by signing a copy of the invoice and date when the acknowledgement was made. Any balance owed by the requesting party to the Township is due within twelve (12) days of completion of the activity, but in no event later than thirty (30) days from the date that the police-



related activity commenced. The off-duty Township police officer who transmits the invoice to the requesting party shall transmit the original, signed invoice to the Township's Chief Financial Officer within forty-eight (48) hours of its execution by the requesting party.

7. The Township shall pay the off-duty Township police officer in accordance with section d. (2) of this ordinance. the rate schedule. The off-duty Township police officer shall receive his/her pay for the police-related activity on the next regularly scheduled payday after the activity has been performed so long as the activity was completed and a copy of the invoice is received by the Township's Chief Financial Officer at least ten (10) business days before the next regularly scheduled payday provided the escrow funds are available.
8. In the event that a requesting party requires the services of off-duty Township police officers on a regular and/or continuous basis, such party shall be required to maintain a minimum balance in an escrow fund with the Township equal to the average amount paid for such off-duty Township police officers in the average of the highest two (2) consecutive months on a quarterly basis to determine whether the minimum balance needs to be adjusted or remain the same. In the event the balance is determined to be too high, the Township will return any excess to the party quarterly. The party would not be entitled to any interest on such funds. In the event that the escrow fund is reduced to less than one (1) month's estimated cost, such party shall be required to replenish the fund within five (5) days of notification by the Township.
9. The Township shall, if required by law and at the determination of the Township's Chief Financial Officer, establish a dedicated fund for the receipt of fees paid by requesting parties and for the payment of wages to off-duty Township police officers for the police-related activities and payment to the Township of all benefits as described above, as well as all administrative fees.
10. No off-duty Township police officer shall be assigned to perform and/or be allowed to perform any police-related activity unless and until the Township police officer acknowledges that the officer is performing the police-related activity ~~in~~ in accordance with this subsection and consents to be so governed.
11. The Township may choose to utilize a secondary service to administrate and perform the above actions related to the off-duty employment process. These actions include but are not limited to: Communicating with said person or company to schedule off-duty police related activity "jobs", Scheduling the Officers for the said jobs, Invoicing person or company and receiving escrow and or payments from person or company in a manner set forth by the secondary service provider. The secondary service provider may charge an additional fee for services that is above and in addition to the fee structure stated above and utilize business type collection rules as set forth in the contract between the Township and the secondary service provider.

The secondary service provider will reimburse the Township, according to the fees set forth above, due to the Township and Officer, in a timely manner, usually coinciding with payroll periods for "jobs" that the officers have performed or were scheduled for, in accordance with the above listed rules of employment between the Township and person(s) or company seeking services.

Ordinance 2621-22

ATTEST:

MILLBURN TOWNSHIP

\_\_\_\_\_  
Christine A. Gatti, RMC  
Municipal Clerk

By: \_\_\_\_\_  
Maggee Miggins, Mayor

Introduced: 8/16/2022

Published:

Public Hearing/Adopted:

Published:

CERTIFICATION

I, Christine A. Gatti, Clerk of the Township of Millburn, in the County of Essex, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of an Ordinance duly adopted by the Township Committee at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Christine A. Gatti, RMC Township Clerk