

**TOWNSHIP OF SOUTH ORANGE VILLAGE
BOARD OF TRUSTEES**

REGULAR MEETING
May 27, 2020, 7:15 PM

ORDER OF BUSINESS

CALL MEETING TO ORDER

Roll Call: Village President Collum
Trustee Clarke
Trustee Coallier
Trustee Hartshorn Hilton
Trustee Jones
Trustee Schnall
Trustee Zuckerman
Mr. Loehner, Village Administrator
Mr. Rother, Village Counsel
Mr. Harris, Village Clerk

MEETING NOTICE STATEMENT

Adequate notice of this meeting had been provided to the press in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6. In addition, notice of this meeting was posted in Village Hall and on the Village's website, and has been filed in the Office of the Village Clerk. Official action may be taken. Kevin D. Harris, Village Clerk

RESOLUTION TO GO INTO EXECUTIVE SESSION

2020-114 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE MAY 27, 2020 REGULAR MEETING OF THE BOARD OF TRUSTEES

**Matter/ (OPMA Exception)
Executive Session**

- Items for discussion may be introduced at table

Voice Vote:

RECONVENE INTO OPEN SESSION

Roll Call: Village President Collum
Trustee Clarke
Trustee Coallier
Trustee Hartshorn Hilton
Trustee Jones
Trustee Schnall
Trustee Zuckerman
Mr. Loehner, Village Administrator

Mr. Rother, Village Counsel
Mr. Harris, Village Clerk

ANNOUNCEMENTS

Census 2020 - Please Be Sure to Complete Your Survey - By now, every home in South Orange and across the nation should have received an invitation to participate in the 2020 Census. Please remember, there are three ways to respond: online, by phone, or by mail. When you respond to the census, you'll tell the Census Bureau where you live as of April 1, 2020. Details can be found on the Village's website at southorange.org.

Importance of continuing to follow the COVID-19 Emergency Precautions - As the COVID-19 pandemic continues to cause us all health concerns and inconvenience; it is critical that we continue to follow the emergency mandates put in place at the various levels of government, mainly to continue social distancing: staying home and only going outdoors if absolutely necessary. Remember when going outdoors to wear protective face masks and gloves and to maintain 6 feet of separation between other residents and yourself. Please continue to monitor the Village's website at southorange.org for continuing information and updates.

The Rescheduling of the 2020 Primary Election Date - By Executive Order No. 120, Governor Murphy has rescheduled the 2020 Primary Elections which were to be held on Tuesday, June 2, 2020 until Tuesday, July 7, 2020. The deadline to register to vote shall be Tuesday, June 16, 2020. On June 16th, both the Village Clerk's Office and the Essex County Commissioner of Registration's Office at the Essex County Hall of Records shall be open until 9:00 PM. Those wishing to vote by mail have until June 30, 2020 to request a "Mail-In Ballot" by mail to the either the Village Clerk's Office or the Essex County Clerk's Office. Those wishing to request a "Mail-In Ballot" in person have until 3:00 PM on Monday, July 6, 2020 by going to the Essex County Clerk's Office at the Essex County Hall of Records, 2nd Floor, 465 Dr. Martin Luther King., Jr. Boulevard, New Jersey. For more questions, please contact the Village Clerk's Office at (973) 378-7715, ext. 1 or by email at clerksoffice@southorange.org.

PUBLIC COMMENTS

Village President opens meeting for public comment.

APPROVAL OF MINUTES

The Clerk's Office is requesting approval of the following past meetings' minutes:

- April 6, 2020 Board of Trustees Special Meeting
- April 13, 2020 Board of Trustees Regular Meeting
- April 16, 2020 Board of Trustees Special Meeting

Roll Call Vote:

ORDINANCES FOR FIRST READING

2020-14 AN ORDINANCE AMENDING CHAPTER 185, SECTIONS 185-139, 185-140, 185-141, 185-142 AND 185-148 WITH RESPECT TO AWNINGS, WINDOW SIGNS AND LIGHTS

Roll Call Vote:

2020-15 BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE TOWNSHIP OF SOUTH ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$1,305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,305,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

Roll Call Vote:

2020-16 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$2,665,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,556,750 BONDS OR NOTES OF THE VILLAGE TO FINANCE PART OF THE COST THEREOF.

Roll Call Vote:

ORDINANCES FOR SECOND READING

2020-12 AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY APPROVING THE 4TH & VALLEY REDEVELOPMENT PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

Public Hearing:

Roll Call Vote:

2020-13 CALENDAR YEAR 2020 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Public Hearing:

Roll Call Vote:

RESOLUTIONS ON CONSENT AGENDA

2020-115 RESOLUTION APPROVING A CONTRACT FOR TAX COLLECTOR SERVICES TO THE TOWNSHIP OF MONTCLAIR

2020-116 RESOLUTION AUTHORIZING THE HIRING OF A PART-TIME

EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-117 RESOLUTION AUTHORIZING ESTIMATED THIRD QUARTER 2020 TAX BILLS DUE AUGUST 1, 2020

2020-118 RESOLUTION AFFIRMING THE VILLAGE ADMINISTRATOR'S HIRING OF A POOL MANAGER FOR THE 2020 SEASON IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS

2020-119 RESOLUTION AUTHORIZING THE ADOPTION OF THE 2020 ESSEX COUNTY, NEW JERSEY HAZARD MITIGATION PLAN UPDATE

2020-120 RESOLUTION APPOINTING THE OUTSTANDING AND REMAINING INAUGURAL VOTING MEMBERS AND ALTERNATES TO SERVE ON THE COMMUNITY POLICE COLLABORATIVE COMMITTEE AND TO APPOINT A NON-VOTING RESIDENT MEMBER BETWEEN THE AGE OF SIXTEEN (16) AND TWENTY-ONE (21) YEARS OF AGE **[ADDED AND AMENDED 05-26-2020]**

2020-121 RESOLUTION APPROVING AND RATIFYING A MEMORANDUM OF AGREEMENT WITH AND AMONG THE POLICE BENEVOLENT ASSOCIATION, SOA LOCAL NO. 12A AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-122 RESOLUTION APPROVING AND RATIFYING A MEMORANDUM OF AGREEMENT WITH AND AMONG THE TEAMSTERS LOCAL 125 AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-123 RESOLUTION AUTHORIZING THE TOWNSHIP OF SOUTH ORANGE VILLAGE TO SUBMIT A LAYOFF PLAN TO THE STATE OF NEW JERSEY'S CIVIL SERVICE COMMISSION (NJCS)

Roll Call Vote:

BOARD OF HEALTH

Recess Meeting of Board of Trustees and Convene as the Board of Health.

Voice Vote:

Roll Call:	Board Member Clarke
	Board Member Collum
	Board Member Hartshorn Hilton
	Board Member Jones
	Board Member Schnall
	Board Member Zuckerman
	Board President Coalier

Board Members have been provided with the monthly report for May 2020 from John Festa, M.A., Health Officer.

Adjourn as the Board of Health to Reconvene as the Board of Trustees.

Voice Vote:

Roll Call: Village President Collum
Trustee Clarke
Trustee Coalier
Trustee Hartshorn Hilton
Trustee Jones
Trustee Schnall
Trustee Zuckerman
Mr. Loehner, Village Administrator
Mr. Rother, Village Counsel
Mr. Harris, Village Clerk

APPROVAL OF BILLS

Trustee Hartshorn Hilton, Chair of the Finance and Capital Projects Committee presents the Bills List audited by the Village Treasurer dated May 27, 2020. The Board of Trustees has been provided with a copy of the Bills List prior to the meeting for examination.

2020-124 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MAY 27, 2020 IN THE TOTAL AMOUNT OF \$15,245,423.83

Roll Call Vote:

VILLAGE PRESIDENT REPORT

VILLAGE ADMINISTRATOR REPORT

VILLAGE COUNSEL REPORT

TRUSTEE REPORTS

PUBLIC COMMENTS

Village President opens meeting for public comment.

NEW BUSINESS

ADJOURNMENT

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE MAY 27, 2020 REGULAR
MEETING OF THE BOARD OF TRUSTEES

WHEREAS, there exists a need to hold an Executive Session for the purpose of discussing the following matter, which falls within the exceptions to the Open Public Meeting Act, N.J.S.A. 10:4-12 et. seq., to wit:

**Matter / (OPMA Exception)
Executive Session**

- Items for discussion may be added at table

WHEREAS, it is unknown at this time when such discussion to take place in Executive Session may be disclosed to the public;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village as follows:

1. This Executive Session meeting of Board of Trustees of the Township of South Orange Village shall be closed to the public for discussion of the aforesaid referenced matter.
2. The matter discussed during this Executive Session meeting shall be disclosed to the public at such time when reason for discussing and acting on same in Executive Session shall no longer exist.

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their regular meeting held on Monday, May 27, 2020.

Kevin D. Harris
Village Clerk

Introduced: May 27, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-14

AN ORDINANCE AMENDING CHAPTER 185, SECTIONS 185-139, 185-140, 185-141, 185-142 AND 185-148 WITH RESPECT TO AWNINGS, WINDOW SIGNS AND LIGHTS.

WHEREAS, the Design Review Board has made recommendations with respect to awnings, window signs and lights; and

WHEREAS, the Board of Trustees is desirous of accepting the recommendations of the Design Review Board;

NOW, THEREFORE, be it ordained, by the Board of Trustees of the Township of South Orange Village, a municipal corporation of New Jersey located in Essex County thereof, that:

Section 1.

Chapter 185, Section 185-139 hereby amended by the addition of the following definitions:

AWNING VALANCE- The valance of an awning is the lower vertical hanging edge that can be loose or rigid.

BISTRO LIGHTS- A string of lights that do not blink or show movement. Bulbs shall have a minimum diameter of 1 inch and a minimum spacing of 1 inch between bulbs.

BOX SIGN - A sign that is usually rectangular or square, resembling a "box" and attached to the outside of building or storefront, covered in plastic or PVC sleeve material with graphics applied.

CHANNEL LETTER – BACKLIT/HALO SIGN – A sign with letters mounted away from the wall that projects illumination from the back of the sign to the wall surface, with illumination behind individual letters that creates a halo effect. This includes reverse halo illuminated and double reverse halo illuminated.

CHANNEL LETTER – EDGE LIT – Flush mounted sign with sophisticated visibility and diffused halo lighting that only lights the edge of the letter and not on sign face.

CHANNEL LETTER – INTERNALLY ILLUMINATED - Channel letters that are lit from the inside, allowing the light to shine through the sign face and call the design into clear focus.

INFLATABLE SIGNS- Any inflatable device, whether it bears a message or not.

PERIMETER LIGHTS- Rope lights, track lights, or similar type with any number of bulbs, LEDs, or other light emitters connected with wire in a linear or two-dimensional array, which may be enclosed in plastic or similar covering and used for either illumination or decoration.

STRING LIGHTS- A string of small bulbs, whether blinking or fixed, used to outline building features including but not limited to windows and awnings, used for either illumination or decoration, and supported in any manner.

TRANSOM WINDOW- A window above the lower façade window, and/or a window above a door.

WINDOW GRAPHICS – Any sign made of a material other than paper or cardboard that is visible from the window area, or that is applied or adhered directly to the window glazing or etched into that glazing.

WINDOW SIGN - Any sign that is applied, painted, or affixed to a window, or placed inside a window, within three (3) feet of the glass, facing the outside of the building, and easily seen from the outside. Customary displays of merchandise or objects and material behind a store window are not considered signs unless used as a sign with business name and information.

Section 2.

Chapter 185, Section 185-140 is hereby amended by the addition of subsections 185-140R, 185-140S and 185-140T as follows:

R. Inflatable signs are prohibited.

S. String lights and perimeter lights around signs are prohibited. This shall not prohibit use of string lights for temporary, seasonal decoration.

T. Internally illuminated signs are not permitted.

Section 3.

Chapter 185, Section 185-141A(8) is hereby amended and restated in its entirety as follows:

No sign may consist of more than 6 total colors, including the background color, without the written approval of the Design Review Board or Technical Review Committee. Lettering must give a consistent, legible, and professional appearance.

Chapter 185, Section 185-141B(2) is hereby amended and restated in its entirety as follows:

The light for or from any illuminated sign shall be so shaded, shielded or directed that the light intensity or brightness will not be objectionable to surrounding areas. Where illuminated signs are permitted, internal and external signs, string/bistro lights, and façade lighting shall not exceed 2,700•K and/or will provide warm/yellow light. White, blue, and colored light is prohibited.

Chapter 185, Section 185-141B(7) is hereby amended and restated in its entirety as follows:

Internal illumination of signs is permitted only through lettering cut-outs on an opaque background or edge lit channel letters for the business name, and may not illuminate the background area or face of the signs themselves. This does not permit internally illuminated channel letters.

Section 4.

Chapter 185, Section 185-142A is hereby amended and restated in its entirety as follows:

Permitted signs include wall signs, ground signs, projecting signs, awning and canopy signs, window signs and marquee signs. Directories and community bulletin boards shall also be permitted. Wall signs, awnings and canopy signs, and projecting signs are limited to no more than the following information: name, logo, and/or principal product offered, subject to provisions herein. Ground signs and window signs may also contain phone number and/or address.

Section 5.

Chapter 185, Section 185-142B(1)(c) is hereby amended and restated in its entirety as follows:

All wall signs mounted on a sign board must have a finished edge.

Section 6.

Chapter 185, Section 185-142B(3)(g) is hereby amended and restated in its entirety as follows:

Projecting/Blade Signs shall be of high-quality, durable materials.

Section 7.

Chapter 185, Section 185-142B(4)(a) is hereby amended and restated in its entirety as follows:

Permanent window graphics may not occupy more than 25% of each storefront's windows. This 25% maximum window coverage restriction also applies to windows located on doors. Storefronts must maintain a minimum of 75% transparency on all glass windows. The area of the window sign(s) is measured as the smallest rectangle encompassing all graphics, up to two rectangle areas around graphics, and will be counted as part of the total wall signage area allowed for the business.

Section 8.

Chapter 185, Section 185-142B(4) is hereby amended by the addition of subsection 185-142B(4)(c) as follows:

Transom window signage is allowed if it is used as the sign band of a building. Transom window signage is limited to business name in individual letters and/or a logo or graphic and/or window border. Window transom signage can have no background color or background fill. Transom

signage can be up to 75% of the square footage of the transom window. Area of transom signage shall count towards total permitted wall signage.

Section 9.

Chapter 185, Section 185-142B(6) is hereby amended and restated in its entirety as follows:

(6) Restrictions governing awning and canopy signs:

- (a) Awnings used in combination with a permanent wall sign cannot have lettering or graphics on the sloped portion of the awning.
- (b) Awnings used without a permanent wall signs above may have lettering specific to business name and/or principal product offered or graphics applied to the sloped portion of the awning. Lettering or graphics are not to exceed 25% of the area of the sloped portion of the awning. Lettering and logo height is limited to maximum of 24". Sign area may be measured with two shapes incorporating the text or logos if two sizes of lettering are used. The awning can have a valance or be without a valance. If text and/or logos are located on the sloped portion, the only permitted text on the awning valance is limited to the address number.
- (c) Lettering or logo placed on the valance is limited to maximum of 10" and no more than 50% of valance. Sign area may be measured with two shapes incorporating the text or logos if two sizes of lettering are used.
- (d) The combined area of signage placed on an awning or canopy in excess of five square feet must be counted in the total area allowed for the wall signage for that building.
- (e) Any change to an existing awning or canopy, including a change of color or lettering, shall require a permit.
- (f) Awnings that have text or graphics/logo only on the valance, can state address numbers and/or business name, and/or principle product/service or business slogan.
- (g) Sign area is measured as the smallest area (measured as the smallest rectangle) incorporating all graphics unless otherwise discussed herein.
- (h) No awnings may project more than 4' from the building into the right-of-way and/or over a public sidewalk.
- (i) Awnings and canopy signs must comply with the additional provisions of Section 185-148B10.

Section 10.

Chapter 185, Section 185-148B(10)(a) is hereby amended and reinstated in its entirety:

Shall be attached to the same building must be the same shape and color or in complementary colors and be hung the same elevation from the sidewalk, have the same projection from the building, and contain the same valance height.

Chapter 185, Section 185-148B(10) is hereby amended by the addition of subsection 148B(10)(e) as follows:

Commercial quality bistro lights may be hung to outline the bottom edge of an awning to provide additional light all year round.

Section 11.

Repealed.

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 12.

This ordinance shall take effect after referral to the Planning Board pursuant to N.J.S.A. 40:55D-64, notice and a hearing pursuant to N.J.S.A. 40-55D-62.1, and upon final passage and publication as required by law.

Section 13.

On passage this ordinance shall be codified.

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Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced on first reading by the Board of Trustees at their regular meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was adopted on second reading by the Board of Trustees at their regular meeting held on Monday June 22, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

Introduced: May 27, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-15

BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE TOWNSHIP OF SOUTH ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$1,305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,305,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE GOVERNING BODY OF THE TOWNSHIP OF SOUTH ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Joint Meeting of Essex and Union Counties (the "Joint Meeting") on behalf of the Township of South Orange, in the County of Essex, State of New Jersey (the "Local Unit") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$1,305,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") and the State of New Jersey, acting by or through the Department of Environmental Protection.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$1,305,000 appropriation, negotiable bonds of the Local Unit are hereby authorized to be issued in the principal amount of \$1,305,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Local Unit in a

principal amount not exceeding \$1,305,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the Local Unit's allocable share of capital improvement projects being undertaken by the Joint Meeting, including, as applicable, but not limited to, (a) 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, and (b) Phase II of the Flood Mitigation Facilities Project consisting of upgrades to the Co-Generation Facility, which upgrades include, but are not limited to, as applicable, the installation of two (2) additional co-generation engines in the existing Co-Generation Facility, the installation of electrical and instrumentation equipment for the new generator engines, integration of the new engines into the existing Co-Generation Facility, connection of the Biosolids Facilities to the Co-Generation electrical transmission lines, and upgrades to the substations at the Biosolids Facilities.

a. All improvements shall include, as applicable, all work, materials, equipment, engineering services and design, architectural services and designs, surveying, environmental consulting work, environmental remediation, preparation of plans and specifications, governmental permits, bid documents, conducting and preparation of reports, plans, analysis, and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

b. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,305,000.

c. The aggregate estimated cost of said improvements or purposes is \$1,305,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Essex make a loan, contribution or grant-in-aid to the Local Unit for the improvements authorized hereby and the same shall be received by the Local Unit prior to the

issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Essex shall be received by the Local Unit after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the Local Unit as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Local Unit, provided that no bond anticipation note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Local Unit shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when

any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Local Unit hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Local Unit is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Local Unit may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Local Unit and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Local Unit, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,305,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$419,234 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

[e. This bond ordinance authorizes obligations of the Local Unit solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).]

[e.][f.] In accordance with N.J.S.A. 40:63-134, bonds authorized and issued by the Local Unit to finance improvements or works for the Joint Meeting shall not be taken to be included within or governed by any limitation fixed by law to the amount of bonds authorized to be issued by the Local Unit.

SECTION 8. The full faith and credit of the Local Unit are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Local Unit, and the Local Unit shall be obligated to levy *ad valorem* taxes upon all the taxable property located within the Local Unit for the payment of the principal of and the interest thereon without limitation as to rate or amount.

SECTION 9. The Local Unit reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Local Unit's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. The Local Unit covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest

on all bonds and notes issued under this ordinance.

SECTION 11. Upon adoption hereof, the Clerk of the Local Unit shall forward certified copies of this bond ordinance to Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Joint Meeting of Essex and Union Counties, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

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Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced on first reading by the Board of Trustees at their regular meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was adopted on second reading by the Board of Trustees at their regular meeting held on Monday June 22, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

Introduced: May 27, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-16

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$2,665,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,556,750 BONDS OR NOTES OF THE VILLAGE TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Township of South Orange Village, in the County of Essex, New Jersey (the "Village") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,665,000, including a \$500,000 New Jersey Historic Trust Grant expected to be received for the purpose described in Section 3(f) (the "State Grant") and further including the aggregate sum of \$108,250 as the several down payments for the improvements or purposes required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the improvement or purpose described in Section 3(f) since the improvement or purpose is being funded by the State Grant. The down payment is at least 5% of the improvements or purposes not covered by the State Grant (in the amount of \$2,165,000). The down payments have been made available by virtue of. The down payments

have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and in anticipation of receipt of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,556,750 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Engineering Department: 1) Replace, repair and improve the sanitary sewer system, including, but not limited to, pipes within the roads being repaved and further including all work and materials necessary therefor and incidental thereto.	\$50,000	\$47,500	40 years
2) Replace and repair the stormwater system, including, but not limited to, recasting culverts and lines to current DEP standards and further including all work and materials necessary therefor and incidental thereto.	\$25,000	\$23,750	20 years
3) Street and road improvements, consisting of the reconstruction, repair and repaving of streets,			

curbs and sidewalks including, but not limited to, Park Place, Cameron Road, Varsity Road, Warwick Avenue, Kingman Road South and Twin Oak Road and further including all work and materials necessary therefor and incidental thereto.	\$1,250,000	\$1,187,500	10 years
b) <u>Recreation Department:</u> 1) Decking at pools, including all work and materials necessary therefor and incidental thereto.	\$450,000	\$427,500	15 years
2) Repairs to field lights (New Waterlands-Relamp), including all work and materials necessary therefor and incidental thereto.	\$30,000	\$28,500	10 years
c) <u>Information Technology Department:</u> The replacement of workstations/monitors and the acquisition and installation of repository/website software, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$35,000	\$33,250	5 years
d) <u>Public Works Department:</u> The replacement of pick-up trucks with equipment, including all related costs and expenditures incidental thereto.	\$100,000	\$95,000	5 years
e) <u>Fire Department:</u> The replacement of nozzles, a fire hose, a fire alarm system, turn out gear sets and self-contained breathing apparatus cylinders, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
f) <u>Library:</u> Repairs to the outside of the Connett Library Building, including all work and materials necessary therefor and incidental thereto.	\$500,000 (includes a	\$500,000	10 years

	\$500,000 New Jersey Historic Trust Grant)			
g) Village Wide: Improvements to sidewalks, buildings and grounds maintenance and the acquisition of police cameras, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.	<u>\$175,000</u>		<u>\$166,250</u>	10 years
Total:	<u>\$2,665,000</u>		<u>\$2,556,750</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must

include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Village hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Village is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Village may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 11.14 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Village as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,556,750, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$530,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Village hereby declares the intent of the Village to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Village is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Village and to execute such disclosure document on behalf of the Village. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Village pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Village and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Village fails to comply with its undertaking, the Village shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Village are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance.

The obligations shall be direct, unlimited obligations of the Village, and the Village shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Village for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

#

Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced on first reading by the Board of Trustees at their regular meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was adopted on second reading by the Board of Trustees at their regular meeting held on Monday June 22, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

Introduced: May 11, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-12

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY APPROVING THE 4TH & VALLEY REDEVELOPMENT PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended and supplemented (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land located therein constitutes an area in need of redevelopment; and

WHEREAS, on March 11, 2019, the Board of Trustees (the "**Board of Trustees**") of the Township of South Orange Village (the "**Village**"), adopted Resolution 2019-067 directing the Village Planning Board (the "**Planning Board**") to undertake an investigation to determine whether all or a portion of certain property identified on the tax maps of the Village as Block 2303, Lots 7, 8, 9, 10 and 11 constitute a condemnation area in need of redevelopment (the "**Study Area**") pursuant to the Redevelopment Law; and

WHEREAS, the Planning Board caused Topology (the "**Planning Consultant**") to conduct an investigation to determine whether the Study Area should be designated an area in need of redevelopment; and

WHEREAS, the Planning Board received a report setting forth the basis for the investigation and a map depicting the Study Area prepared by the Planning Consultant dated September 17, 2019, entitled, "Preliminary Investigation, 4th Street at Valley Street South Orange, NJ Block 2303, Lots 7, 8, 9, 10 +11" (the "**Report**"); and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to making its recommendation to the Board of Trustees as to whether the Study Area should be designated as a condemnation area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is a condemnation area in need of redevelopment; and

WHEREAS, the Planning Board held a duly noticed public meeting at which the Planning Board reviewed the Report, heard testimony from representatives of the Planning Consultant, conducted a public hearing during which all persons who were interested in or would be affected by a determination regarding the Study Area the opportunity to be heard; and

WHEREAS, the Planning Consultant concluded in the Report and testified to the Planning Board on December 10, 2019 that the Study Area satisfies the criterion for a

redevelopment area designation as set forth in the Redevelopment Law pursuant to *N.J.S.A.* 40A:12A-5; and

WHEREAS, after the conclusion of the public hearing described above, the Planning Board adopted a resolution accepting and adopting the recommendation contained in the Report, and recommending that the Study Area be declared a condemnation area in need of redevelopment, in accordance with the Redevelopment Law, for the reasons set forth in the Report; and

WHEREAS, on December 16, 2019, the Planning Board adopted a resolution memorializing its recommendation that the Study Area be designated as a condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, the Board of Trustees agreed with the conclusion of the Planning Board that the Study Area satisfies the criterion for redevelopment area designation set forth in the Redevelopment Law and found that such conclusion was supported by substantial evidence; and

WHEREAS, by Resolution 2020-029 dated January 27, 2020, the Board of Trustees declared the Study Area as a condemnation area in need of redevelopment (hereinafter, the "**Redevelopment Area**"), pursuant to *N.J.S.A.* 40A:12A-6; and

WHEREAS, in order to develop the Property as envisioned by the Village, it is necessary to adopt a redevelopment plan with respect thereto; and

WHEREAS, the Planning Consultant prepared such a plan, entitled "4th & Valley Redevelopment Plan" amended as of April 8, 2020, attached hereto as **Exhibit A**, (the "**Redevelopment Plan**"); and

WHEREAS, the Board of Trustees desire to have the Planning Board review and comment on the Redevelopment Plan pursuant to *N.J.S.A.* 40A:12A-7(e).

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, IN THE COUNTY OF ESSEX, NEW JERSEY AS FOLLOWS:

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

Section 2. Pursuant to *N.J.S.A.* 40A:12A-7(e), the Board of Trustees hereby refer the Redevelopment Plan to the Planning Board for review and recommendation. The Planning Board shall prepare a report regarding its recommendations as to the Redevelopment Plan and submit same to the Board of Trustees within 45 days after referral, as required by the Redevelopment Law.

Section 3. Contingent upon the receipt of the Planning Board's recommendations, the Board of Trustees hereby adopt the Redevelopment Plan, substantially in the form attached hereto, pursuant to the terms of *N.J.S.A.* 40A:12A-7 of the Redevelopment Law.

Section 4. The zoning district map included in the zoning ordinance of the Village is hereby amended to reference and delineate the property described and governed by the Redevelopment Plan. All of the provisions of the Redevelopment Plan shall supersede the applicable development regulations of the Village's municipal code, as and where indicated.

Section 5. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 6. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Village Clerk during regular business hours.

Section 7. This Ordinance shall take effect in accordance with all applicable laws.

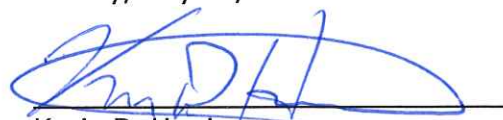
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Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke			X			
Coallier		X	X			
Hartshorn Hilton			X			
Jones			X			
Schnall	X		X			
Zuckerman			X			

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced on first reading by the Board of Trustees at their regular meeting held on Monday, May 11, 2020.



Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

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Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

EXHIBIT A

4th & Valley Redevelopment Plan

4TH & VALLEY REDEVELOPMENT PLAN

**MARCH 27, 2017
AMENDED APRIL 8, 2020**

**PREPARED FOR:
TOWNSHIP OF SOUTH ORANGE VILLAGE
BY:
TOPOLOGY**



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Date Adopted: _____

The original of this report was
signed and sealed in accordance
with N.J.S.A. 45:14A-12

Philip A. Abramson
PP# 33LI00609600





1.1 INTRODUCTION

On March 9, 2015, by Resolution No. 2015-45, the Board of Trustees (the "Trustees") of the Township of South Orange Village (the "Village") adopted a resolution designating the entire Village as an "area in need of rehabilitation." The Trustees then adopted Ordinance #2017-10 on April 24, 2017, adopting the original version of this Redevelopment Plan, dated March 27, 2017.

By Resolution 2019-67 adopted on March 11, 2019, the Trustees authorized the Planning Board of the Village to investigate whether Block 2303, Lots 7, 8, 9, 10 and 11 meet the criteria to be designated as an "area in need of redevelopment" with condemnation pursuant to N.J.S.A. 40A:12A-5 of the Local Redevelopment and Housing Law, set forth fully in N.J.S.A. 40A-12A-1 et seq. After a review of a study dated September 17, 2019, by resolution 2020-029 dated



January 27, 2020, the Trustees designated Block 2303, Lots 7, 8, 9, 10 and 11 as an area in need of redevelopment.

The 4th and Valley Redevelopment Plan is designed to promote development in a key location along Valley Street that will create a context appropriate and attractive gateway to the Village Central Business District and contribute to the vibrancy and connectivity of the neighborhood. The design standards to be adopted in this Plan serve as a guide to clearly communicate the redevelopment policies of the Township of South Orange Village, to provide a clear understanding of the policy and regulatory parameters of the redevelopment, planning directives for the redevelopment area and to establish the projected development program.

1.2 LOCATION & DESCRIPTION

The five (5) parcels subject to this Redevelopment Plan are located on the Valley Street corridor, fronting either 4th Street or Valley Street. Valley Street is a bidirectional two-lane roadway that parallels the NJ Transit right-of-way extending southwest from the intersection of Scotland Road and South Orange Avenue into Maplewood Township to the south.

Subject Parcels

The five properties in the redevelopment area on the southern side of 4th Street have a total land area of 1.158 acres:

1. Block 2303, Lot 7; 209 Valley Street - .673 acre
2. Block 2303, Lot 8; 16 Fourth Street - .149 acre
3. Block 2303, Lot 9; 14 Fourth Street - .144 acre
4. Block 2303, Lot 10; 10 Fourth Street - .082 acre
5. Block 2303, Lot 11; 8 Fourth Street - .093 acre

1.3 BACKGROUND AND HISTORY

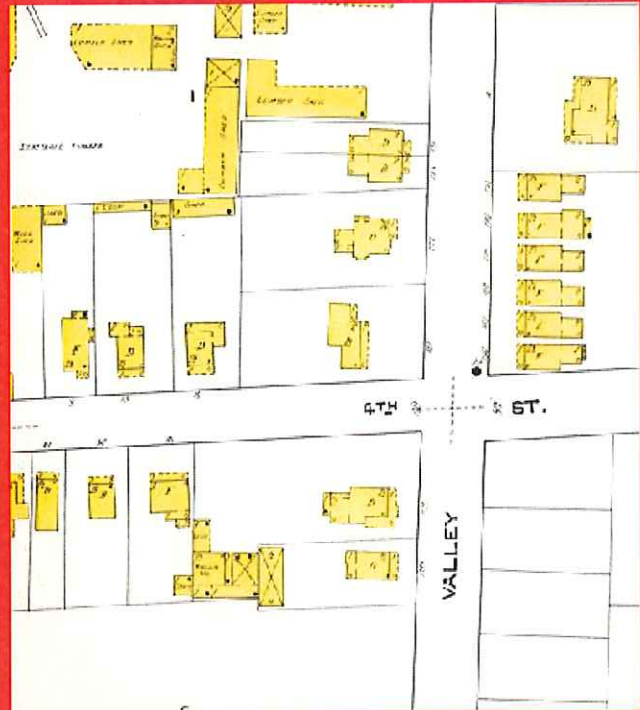
Initially developed in the late 19th Century, the properties to the north of 4th Street contained a set of dwellings located around a lumber, coal and masonry material yard with its own spur off of what was then the Delaware, Lackawanna and Western Railroad, Morris & Essex Division right-of-way. A mix of shed, storehouse and shop structures were located on the yard property itself, which extended to the terminus of 4th Street along the railroad property. Similar structures were also built along the northern edge of the residential properties fronting 4th Street and Valley Street that now fall within the Redevelopment Area.

The properties south of 4th Street were developed as residential dwellings with a large carriage house that crossed parcel lines set back from both Valley Street and 4th Street. The four dwellings at 8-16 4th Street on the south side of 4th Street, as recorded on the 1912 Sanborn map of the area, are still largely intact. These structures, however, have been modified substantially since their construction at the turn of the century. At the corner of 4th Street and Valley Street is an auto service business that was constructed in the mid-twentieth century and is still in operation as a service station.

1.4 CURRENT LAND USE PATTERNS

Currently, the properties are each improved with five (5) discrete structures across all five (5) parcels. Existing structures are mixed in age, composition and uses. While the uses vary, the auto oriented uses currently dominate activities on the site as well as many segments of the Valley Street Corridor. All properties currently lie in the B-3 General Business District which permits a range of retail, office and commercial uses at a maximum of 3 stories in height.

Historically, Valley Street was a predominantly residential corridor with several hotels within a block of South Orange Avenue, and detached dwellings further south along Valley Street. Today, Valley Street is home to a mix of retailers, offices and automotive businesses interspersed with multi-family residential uses. The corridor is characterized by structures that vary widely in age, scale and architectural style roughly 1-4 stories in height, with buildings from the late 19th and early 20th centuries built up against the street with minimal setbacks, and newer structures from the 1950's and onward set back from Valley



Sanborn Fire Insurance Map 1912

Street with front yard parking.

Third and Valley, a 215-unit redevelopment completed in 2016 is located on the block just north of this redevelopment area. The 5-story project embraces character and scale of the surrounding structures, and sets a standard for scale and massing. The completion of the Third and Valley project extended the Village character, scale and mass of the downtown south, down Valley Street. This 4th and Valley Redevelopment Plan continues the standard set by Third and Valley, further extending a context appropriate Village character on Valley Street.

A section of 4th Street between Valley Street and the NJ Transit right-of-way is subsumed within the redevelopment area, and the development of the properties may be significant to traffic patterns along Valley Street and draw pedestrian traffic down Valley Street from South Orange Avenue to the businesses and public spaces that are incorporated into any redevelopment.

1.5 SMART GROWTH LOCATION

The site is located at the edge of downtown and the transition to the Academy Heights neighborhood providing an opportunity for enhanced pedestrian and vehicular connectivity to the Central Business District. This central location on the Valley Street Corridor surrounded by a variety of housing opportunities is in close proximity to South Orange Ave, the Village's commercial spine. The location is also just over 800 feet from the train station that provides direct commuter rail access to the region, including New York City.

Currently, many businesses along Valley Street are decidedly auto oriented including several auto repair and service establishments.

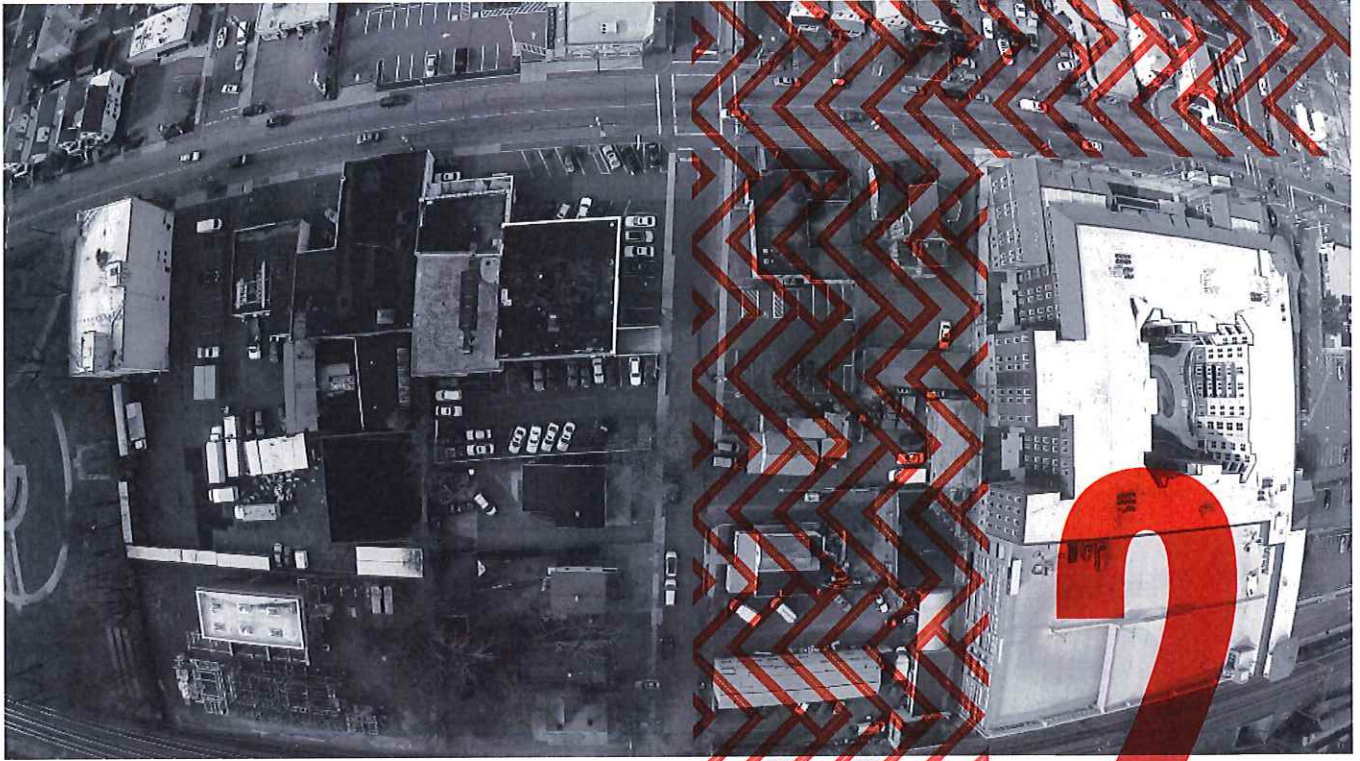
1.6 PLANNING PROCESS

The Township of South Orange Village conducted a thorough public process, led by the South Orange Development Committee. The process continually engaged citizens, local business owners, the Academy Heights Neighborhood Association, the South Orange Village Center Alliance, and other stakeholders. The public process included multiple community meet-

ings where potential concepts for the site were presented at a total of eight public meetings/workshops.

At each phase of the process, conceptual drawings to represent the proposed vision for the site were presented to the neighborhood's stakeholders. Key concerns that residents and stakeholders reiterated during the engagement process were:

1. Architecture needs to respect the South Orange historic village character and context.
2. Architecture and scale should be warm and inviting.
3. Roof setbacks should mitigate perception of scale.
4. Use of varied building materials so that the building does not feel "too heavy".
5. Retail that will serve the community's needs and enhance Valley Street.
6. Adequate parking for retail needs.
7. Inviting public space that welcomes and integrates the surrounding community.



2.1 REDEVELOPMENT GOALS

The overarching goal of this Redevelopment Plan is to incentivize exemplary redevelopment on the five parcels west of the intersection of 4th and Valley Streets. This site, located at the edge of the Central Business District and within walking distance of the train station, will set a precedent that will inform the broader vision for the Valley Street Corridor. This Redevelopment Plan will catalyze redevelopment that is context-appropriate for an area that is both proximate to transit, the downtown, and the historic Academy Heights neighborhood.

The development parameters contained in this Redevelopment Plan effectuate the Village's commitment to smart growth oriented around the train station, and will create high quality public spaces for residents and visitors. The following redevelopment goals that this Redevelopment Plan adheres to guide the Redevelopment Plan and the desired outcomes.

Goal 1: Revitalize and encourage investment along the Valley Street corridor;

Goal 2: Reposition or redevelop blighted and under-performing properties;

Goal 3: Create new opportunities for a range of retail and residential uses along Valley Street and encourage private and public investment;

Goal 4: Strengthen the Village's tax base through diverse and incremental ratables;

Goal 5: Create a vibrant, active and pedestrian-friendly corridor for the community to take pride in;

Goal 6: Improve vehicular circulation along Valley Street and address congestion by managing vehicular access and reducing conflicts;

Goal 7: Re-envision and design a safe and welcoming complete street along Valley Street that meet the needs of all users;

Goal 8: Create human-centered and usable public spaces that leverage and connect to existing open spaces and provide opportunities for active and passive recreation;

Goal 9: Require high quality architecture that honors the character of the surrounding neighborhood but is of its time.

2.2 RELATIONSHIP TO LOCAL OBJECTIVES AND MUNICIPAL PLANS

South Orange Village Land Development Ordinance

The standards contained in this Redevelopment Plan shall supersede any conflicting standards contained within the Land Development Ordinance of the Village (LDO) or other applicable Village codes or ordinances. In cases where this Redevelopment Plan does not define (or imply) a particular standard, compliance with the LDO or other applicable Village code or ordinance shall be required.

2009 Vision Plan

The 2009 Vision Plan specifically addressed the Valley Street Corridor. The Vision Plan is not a component of the Master Plan, but serves as a general planning and vision document for the Village. The Vision Plan envisioned that additional residential units be built close to Memorial Park. The Vision Plan also stipulated that properties should be encouraged to evolve from auto-oriented to pedestrian oriented uses. Additionally, the Vision Plan called for the addition of more walkable pedestrian infrastructure along Valley Street with minimum 8-foot wide sidewalks.

Village Master Plan

Pursuant to the LRHL, "all provisions of the redevelopment plan shall be either substantially consistent with the municipal master plan or designed to effectuate the master plan" (N.J.S.A. 40A:12A-7(d)). This Redevelopment Plan is substantially consistent with, and has been designed to effectuate, the Township's 1979 Comprehensive Master Plan.

Central Business District (CBD) Redevelopment Plan

The CBD Redevelopment Plan, initially adopted by the Village trustees in 1996, and later amended in 1999 and 2002 includes various properties in 12 Blocks of the Village's central business district. The chief objective of the CBD Redevelopment Plan was the revitalization, upgrade and maintenance of properties in the Village downtown and along its edges, building on the efforts of the South Orange Train Station Redevelopment Plan adopted in 1994 to address major station improvements in the heart of the CBD. The Plan targeted specific uses on either side of South Orange Avenue with the express purpose of enhancing the economic vitality of the CBD and expanding retail, services, residential and arts opportunities in the district.

Essex County Master Plan

The County Comprehensive Transportation Plan, adopted in June of 2013, notes the importance of redevelopment on parcels that have been deemed underutilized, and transit-oriented development in particular, as the chief form of future development within the County. The 2013 Plan adopted standards for roadways based on transect zones, in which a majority of South Orange would be considered T4 – General Urban and T5 – Urban Center, which emphasize pedestrian safety, infrastructure and narrower roadways.

3rd & Valley Redevelopment Plan

The 3rd & Valley Redevelopment Plan adopted in 2013 further built on revitalization efforts in and around South Orange's Central Business District. This Plan governed the redevelopment of the 2.7 acre property immediately to the north of the designated



redevelopment area regulated in this Redevelopment Plan. The five-story, 215-unit redevelopment of the property was completed in 2016.

Smart Growth Plan

This Redevelopment Plan is consistent with and effectuates the Township of South Orange Village Smart Growth Plan which was adopted in October 2007.

General Planning Goals:

1. To revitalize the Village's CBD as a viable commercial center;
2. To protect the Village's stable, diverse and attractive residential neighborhoods;
3. To maintain the established, primarily residential character of the Village;
4. To guide future development and/or redevelopment of land within the Village so as to incorporate new construction without undue disruption of the established character of the Village;
5. To preserve and continue the promotion of a balanced variety of residential, commercial, public, recreation and conservation land uses.

Land Use Objectives

1. To protect and preserve the character, diversity, vitality, value and existing density of the Village's neighborhoods;
2. To provide for the continued vitality and upgrading of established commercial districts.

Community Character Objectives

1. To preserve and protect the unique character of each of the Village's many residential neighborhoods, including but not limited to those with a distinct architectural and/or historic character;
2. To preserve and enhance the character of the Village's non-residential areas, including its commercial districts and public uses, particularly those exhibiting a distinct architectural and/or historic character.

Business District Objectives:

1. To provide economically viable commercial areas which provide a range of community business and service activities;
2. To provide additional retail uses and services for residents within the CBD with an emphasis on providing upscale and/or unique retail opportunities in order to make the CBD a destination for shoppers;
3. To improve the streetscape of the Village's business districts through facade upgrade, improved signage, landscaping, elimination of gaps in the streetscape, attractive street furniture, paving and lighting, pedestrian linkages, appropriate placement and design of parking facilities, etc.;
4. To ensure that new construction within the Village's business districts is done in a manner that is compatible in scale, density and intensity with development existing in the surrounding area;
5. To ensure that new construction within the Village's business districts is attractive in appearance such that it adds to the character of the district and surrounding area;
6. To redevelop land occupied by obsolete commercial structures;
7. To create a stronger linkage among all sections of the CBD;
8. To improve opportunities for pedestrian movement and connections so that a more pedestrian-oriented atmosphere is created.

Relationship to Surrounding Communities' Master Plans

The Redevelopment Area is located near the geographic center of South Orange and will have negligible impacts on surrounding municipalities, as it is approximately .5 miles away from the closest municipal borders with Maplewood and the City of Newark.

making and coordination among government entities will better position New Jersey for growth opportunities and allow New Jersey to once again compete for and capitalize on growth opportunities.”

This SSP vision is consistent with the approach outlined in this Redevelopment Plan.

Relationship to the State Development and Redevelopment Plan (SDRP)

New Jersey State Plan

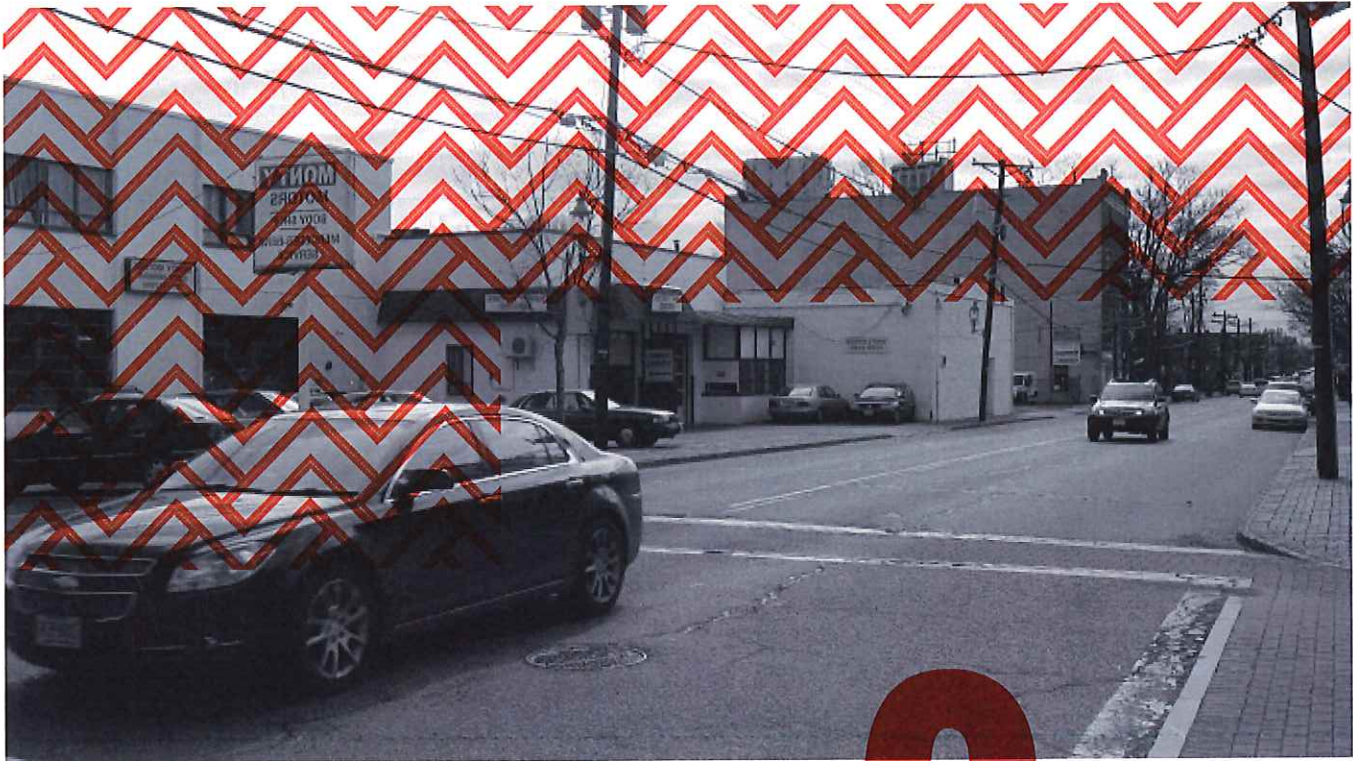
The Redevelopment Area is located within Planning Area 1 (PA-1). As documented in the SDRP, the following intent has been documented for PA-1:

1. Provide for much of the State's future redevelopment; Revitalize cities and towns;
2. Promote growth in compact forms;
3. Stabilize older suburbs;
4. Redesign areas of sprawl; and
5. Protect the character of existing stable communities.

The Goals and Objectives of this Redevelopment Plan are consistent with those outlined for PA-1 of the SDRP.

State Strategic Plan

In 2011, the New Jersey State Planning Commission released its final draft of the State Strategic Plan (SSP). A paradigm shift from the SDRP, the SSP outlines a more “proactive, aggressive and strategic approach to planning for the State's future. An approach that aligns clear goals with sound decision



3.1 SUBJECT PARCELS

The five properties in the redevelopment area on the southern side of 4th Street have a total land area of 1.158 acres.

1. Block 2303, Lot 7; 209 Valley Street - .673 acres
2. Block 2303, Lot 8; 16 Fourth Street - .149 acres
3. Block 2303, Lot 9; 14 Fourth Street - .144 acres
4. Block 2303, Lot 10; 10 Fourth Street - .082 acres
5. Block 2303, Lot 11; 8 Fourth Street - .093 acres

3.2 PERMITTED USES

- A. **Residential (Multifamily):** Apartments, lofts and condominiums on upper floors or at ground level except along Valley Street. Ground floor lobby amenities and direct access residential units subject to design standards herein.
- B. **Eating Establishments:** Restaurants, diners, cafes, coffee houses or confectioneries, with the exception of drive-through uses permitted at ground level.
- C. **Retail:** Retail and services permitted on the ground level of mixed-use buildings, required along ground floor of Valley Street frontage.*
**
- D. **Public Assembly:** Civic and community spaces permitted in indoor or outdoor public places, parks, plazas and courtyards.
- E. **Open and Recreational Space:** Public or privately owned parks, gardens, plazas or courtyards permitted.
- F. **Accessory Uses:** Buildings operation and management and tenant amenities restricted to those uses incidental to or directly related permitted principal uses.

***Note:** Retail is required along Valley Street ground floor, and shall extend a minimum of 30 feet along 4th street.

****Note:** At least one commercial retail unit shall be a minimum of 5,000 GSF and be built to accommodate an eating establishment.

3.3 PROHIBITED USES

- A. **Ground Mounted Mechanical Equipment:** All building service and mechanical equipment, such as HVAC compressors, shall be roof-mounted. Mechanical equipment, including transformers required by public utilities is regulated in section 3.11 below.
- B. **Automotive Uses:** Uses such as fuel stations, repair or service stations, car washes, vehicle storage, retail and showroom uses, any and all uses relating to the on-site services, sales or storage of automobiles.
- C. **Auto-Dependent Commercial Use:** Drive-through establishments, including but not limited to eateries, personal service, retail, banking that include pick-up, drop-off drive-ways, service windows or service speaker functions.
- D. **Stand Alone Parking Structures:** Above or below ground structured parking or surface lots or parking as a principal use in any form.
- E. **Freestanding Signs:** Any and all freestanding signs with the exception of temporary signs including any structure in the form of a tower or pier, the chief purpose of which is to attract attention and display a sign.
- F. **Outdoor Advertising:** Billboards, freestanding or building mounted signs advertising for businesses or uses off site.
- G. **Adult Entertainment:** Establishments in which more than 80% of services or retail merchandise are rated adult-only, including but not limited to bookstores, shops, parlor or theater spaces.

***Note:** Any use that is not explicitly permitted may be considered a prohibited use.

3.4 CONDITIONAL USES

- A. **Live/Work:** A dwelling unit in which a significant portion of the space includes a permitted nonresidential use operated by the tenant. Nonresidential uses may include arts and media production, studio or gallery spaces, crafts and food purveyors directly retailed.

3.5 EXISTING NON-CONFORMING USES

- A. Existing uses and structures that do not conform with current zoning shall remain non-conforming unless expressly permitted in the provisions of this Redevelopment Plan. Principal and accessory uses that were permitted under the use provisions of the Village's Land Development ordinance in effect immediately prior to the effective date of this redevelopment plan shall be considered existing non-conforming uses at the time this Redevelopment Plan is legally effectuated.

3.6 PARKING

- A. **Residential or Live/Work:** 1 space per unit
- B. **Retail/Commercial/Office:** 3 per 1,000 square feet of Ground Floor Area (GFA)
- C. **Restaurants:** 1 space per 4 seats
- D. **Health & Fitness:** None (0) for private facilities associated with residential development. Otherwise 2 spaces are required for every 1,000 feet of GFA
- E. **Parking Location:** the Planning Board may

permit off-site parking if a convenient alternative location exists nearby with easy pedestrian or bicycle access to nearby parking facilities. The Board may consider available on-street parking within 1000 ft and/or evidence that the developer owns, leases, or otherwise has written agreements for the use of private off-street parking areas. Parking requirements for retail uses may be met with on-street parking in and around the Redevelopment Area, and public spaces in nearby facilities with pedestrian and bicycle facilities that connect to the development. Existing on-street parking spaces may only be used to satisfy parking requirements given conclusive evidence showing that the subject spaces are both: (1) available during periods of anticipated demand, and (2) reasonably and conveniently accessible by pedestrians. These factors shall be substantiated in a professionally prepared parking study, to be validated by the Planning Board.

At the Planning Board's sole discretion, the developer may propose a phased off-site parking scheme for consideration that provides incremental parking spots to meet tenant and patron demand in lieu of the afore stated retail and restaurant requirements. The phased parking plan shall be substantiated in a professionally prepared parking study, to be validated by the Planning Board.

- F. **On-Street Parking:** Redevelopers shall make best efforts to maximize on-street parking, particularly along the Valley Street frontage and shall submit a traffic study from qualified engineers demonstrating that parking movements are compatible with roadway traffic along Valley Street and nearby intersections.

All commercial leases must stipulate that employees of said commercial establishments will be prohibited from utilizing on-street parking around the site. The South Orange Parking Authority shall install parking meters for all on-street parking locations to encourage turnover of parked vehicles.

- G. Bicycle Parking:** Bicycle parking shall be provided on-site at a minimum rate of one space per residential unit or one space per 300 square feet of commercial use. All bicycle parking facilities shall be designed and installed to include bike racks with two points of contact with the frame at least 6 inches apart horizontally and internal spacing that provides a minimum of 2 feet by 6 feet for each bicycle.

be determined at the sole discretion of the Planning Board.

- C.** Developer shall include an evaluation of loading and unloading as part of an engineered traffic study including all anticipated deliveries and potential scheduling for those deliveries.
- D.** Trash and refuse shall be connected from enclosed areas within dedicated services areas that are out of public view and shall be designed to minimize noise during collection.
- E.** Access to internal services areas shall be designed with close consideration of pedestrian safety.
- F.** Loading and service areas shall comply with all design standards contained herein.

3.7 LOADING & UNLOADING

Loading and unloading is critical to the performance of new uses in the Redevelopment Area and the function of surrounding thoroughfares. Commercial loading and unloading areas shall be provided along Valley Street and must be clearly marked with a time period at which such areas are dedicated to commercial deliveries and when parking is thereby prohibited.

- A.** An on street loading area shall be designated along the west side of Valley Street and/or along the south side of 4th Street in consultation with the South Orange Parking Authority. The Planning Board may waive requirements for on-site loading given a reasonable alternative.
- B.** The adequacy of on-site loading facilities shall

3.8 DEVELOPMENT PROGRAM & YIELD

The development program and yield contained herein pertains to the five (5) parcels in this Redevelopment Plan.

Maximum Yield

- | | | |
|-----------|--------------------|------------------------|
| A. | Land Area: | 1.158 |
| B. | Residential Units: | 106 Units 91.5 du/ac |
| C. | Retail SF: | 8,500-to-10,500 GSF |

3.9 PUBLIC IMPROVEMENTS

Public improvements to be incorporated into the redevelopment shall enhance the public realm in the Village by providing high quality and accessible public spaces such as a public courtyard and improved sidewalks. The inclusion of public seating, durable materials, and thoughtful landscape and lighting design should aim to create spaces that South Orange residents will love and find to be inviting, safe and engaging.

- A. Sidewalk and streetscape along the length of the Valley Street frontage shall include planting strips, street furniture and extensions. Street furniture and streetscape design shall be reviewed by the South Orange Design Review Board in order to provide redeveloper guidance on the aesthetic appropriateness of the proposed improvements.
- B. The redeveloper will provide pedestrian crossing improvements at the intersection of Valley Street and 4th Street.
- C. Wherever feasible, the multi-use trail along the NJ Transit rail right-of-way should be extended.
- D. Public plaza over the parking deck conforming to Section 3.11 of this document.
- E. Where feasible, redeveloper shall provide cycling infrastructure connecting to existing bikeways and multi-use paths including, but not limited to the trail along the NJ Transit rail right-of-way and shall provide bicycle parking as detailed in this Plan.

3.10 TRAFFIC STUDY & IMPROVEMENTS

Developer shall complete traffic studies to evaluate existing vehicular and pedestrian traffic patterns, pedestrian crossings and sidewalk widths along surrounding roadways and at nearby intersections including:

- A. Valley Street & 3rd Street
- B. Valley Street & 4th Street
- C. Valley Street & Massel Terrace
- D. Academy Street and 4th Street
- E. On-street parking impacts on Valley Street and Academy Street between Massel Terrace and 3rd Street as well as impact of public parking facilities shall be evaluated as part of the traffic study. All proposed recommendations shall integrate Safe Routes to School and Safe Routes for Seniors design principles and shall propose recommendations to enhance pedestrian access and circulation through and around the redevelopment area.
- F. Redeveloper shall evaluate all available options at the terminus of 4th Street and feasible access alternatives for the PSE&G utilities substation where 4th Street meets the rail alignment.
- G. The Planning Board shall have the right to require additional improvements if it is deemed to be necessary as a result of any traffic studies or board professional evaluation thereof.

3.11 PUBLIC SPACE

- A. **Public Courtyard:** a public space is envisioned on the south side of 4th Street between Valley Street and rail right-of-way. The space should intend to cultivate and build the neighborhood fabric through spaces that are designed and programmed for community purposes.
- B. As part of the redevelopment, the redeveloper will provide at least 10,000 square feet of improved public space along 4th Street that is accessible to the general public.
- C. Any public spaces included as part of redevelopment within this redevelopment area shall be designed by a licensed designer to be qualified by the Village professionals in the redevelopment plan. Qualified designers shall possess demonstrated experience in downtown or urban streetscape and public space projects focused on human-centered design. Qualified designers shall prepare streetscape or public space submissions to the Planning Board, any design submissions prepared by non-qualified professionals shall be deemed incomplete.
- D. Non-structural stormwater management components that serve to preserve the landscape's natural infiltrative capacity, conserve water, and keep stormwater on site shall be incorporated in the landscaping and streetscape design.
- E. **Utilities and Mechanical Equipment:** Ground or building mounted utilities equipment including, but not limited to transformers, junction boxes or utility meters are prohibited along Valley Street and 4th Street

facing facades in public view. Transformers and utility meters may be located on the rear or side yards of a structure and shall be screened from public view from either 4th Street or Valley Street. Transformers may not be located on public sidewalk rights-of-way. Exposed grills and louvers for mechanical equipment are prohibited.

3.12 AFFORDABLE HOUSING

- A. For residential projects, a minimum of 10% of units shall be set aside as affordable units on site. The remainder of the affordable housing requirement may be developed off-site or satisfied through a contribution to the Village Affordable Housing Trust Fund of \$75,000 for each additional affordable unit required. All on- or off-site affordable units shall confirm with New Jersey Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1 et seq.)
- B. Non-residential projects or commercial component of mixed-use project shall be subject to 2.5% development fee to the extent required pursuant to and in accordance with the Municipal Land Use Law, as same may be amended.
- C. For residential projects, a minimum of ten (10) units shall be set aside as affordable units on-site.



4.1 BUILDING HEIGHT

- A. Retail Floor-to-Floor: 16FT - 22FT
- B. Residential Floor-to-Floor: 10'8FT - 16 FT
- C. Office/ Live-Work Floor-to-Floor: 13FT - 20FT
- D. Valley Street Frontage: 3 Stories / 40 FT
 - i. The use of varied roof types, that may include dormered windows, with slopes is encouraged on the Valley Street facing facade as an architectural element of the design. The height of such roof elements shall not exceed the building height requirements by more than 15 feet.

- E. With stepback from Valley: The lesser of 5 Stories / 60 FT
- i. The use of varied roof types, that may include dormer windows with pitched slopes, is encouraged as an architectural element of the design. The height of such roof elements will not exceed the building height requirements by more than 15 feet. No part of the structure, including any ornamental features may be greater than 75 feet in height.

4.2 HEIGHT EXEMPTIONS

- A. Green infrastructure and alternative energy infrastructure: This may include infrastructure necessary to support vegetation for a green roof installation that includes vegetation designed to capture runoff; blue roof installation that does not include vegetation that is designed to capture runoff; and/or the installation of solar panel installation.
- B. Rooftop Appurtenances: including uninhabited architectural features and amenity spaces are permitted above the roof level with highest point at no more than 15 feet above roof elevation and shall not exceed 25 percent of overall horizontal roof area.
- C. Stairs and Elevator Penthouses: that project above the maximum overall height of the building shall count toward the 25 percent allowance. Parapet walls and equipment screens which project above the maximum overall height of the building shall also count toward the above 25 percent allowance.
- D. Parapet Walls: permitted up to 5 feet in height above finished roof level. Guardrails with an opacity of 30% or less are permitted above or

within 2 feet of parapet walls provided that such rails are no more than 4 feet in height. Guardrails located more than two feet from parapet walls shall be exempt from parapet height requirements.

- E. Mechanical Equipment: all rooftop mechanical equipment shall be setback from primary building facades by a minimum of 10 feet and shall be screened from public view at street level.

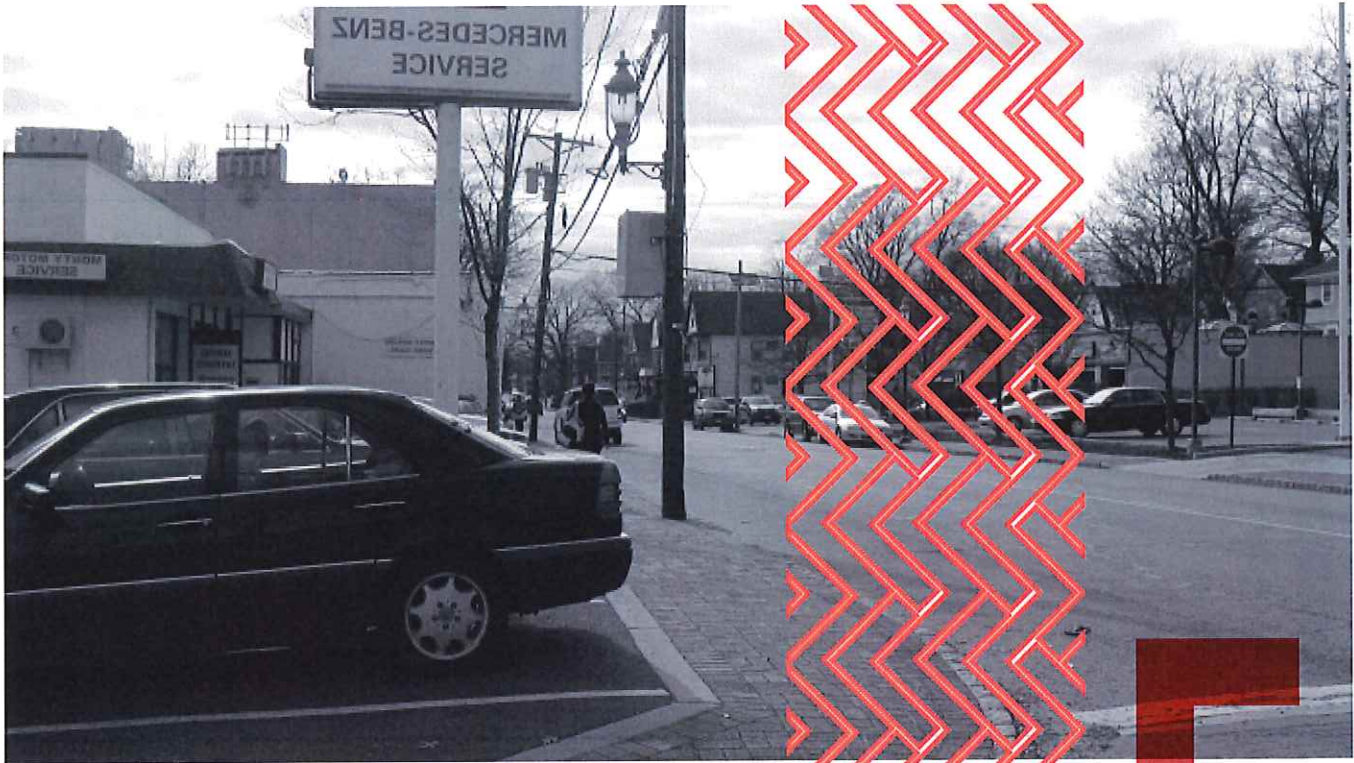
4.3 YARD AND SETBACK REQUIREMENTS

- A. Valley Street Setback: 20 FT
- B. 4th Street Setback: 9FT*
- C. Minimum Rear Yard: 3FT**
- D. Minimum Side Yard: 0FT
- E. Maximum Lot Coverage: 85%
- F. Maximum Impervious Coverage: 90%***

* Note: facades above parking levels may extend for a combined length of 100ft against the 4th Street right-of-way with no setback provided and a minimum of 10,000 SF of public space is provided on the 4th Street frontage. The parking structure may extend for a maximum of 200ft against the 4th Street right-of-way with a minimum of 1ft setback.

**Note: excluding easements to accommodate substation access or pedestrian and bicycle facilities.

***Note: Green space and landscaping on the public plaza and any roof space that is designed to manage stormwater runoff shall not be considered impervious coverage.



5.1 STREETScape DESIGN STANDARDS

- A. Minimum Sidewalk Width on Valley St: 20 FT
- B. Minimum Sidewalk Width on 4th St: 8 FT
- C. Sidewalks must be a minimum of 6 FT (where 8 FT sidewalks are required) or 10 FT (where 20 FT sidewalks are required) in width excluding planting strips or furnishing zones on all adjacent streets.
- D. Street Trees: street trees shall be planted at a maximum spacing of 20-25 feet on center. Spacing may be wider at building entrances or pedestrian crossings to ensure clear pedestrian access. Trees shall be a minimum of 3-3.5 inches in caliper width at the time of planting,

and shall be maintained at a minimum limb height of 7 feet. Water bags will be installed to ensure sufficient watering during growth period.

- E. Driveway and Crossing Definition: ADA compliant tactile pavers shall be used to define the edge of the service drive and driveways used to access the parking deck. They should be installed to the same standards required by ADA at the base of public sidewalk curb ramps and should indicate to pedestrians that they are entering the driveway. The grade and slope of driveway areas shall be consistent with that of pedestrian and sidewalk areas within 6 feet of building facades. Dedicated driveways may slope to meet the grade of roadways in furnishing zones or planting strip areas.
- F. Green Infrastructure: developments shall maximize the incorporation of 'green street' infrastructure to maximize on-site infiltration of stormwater runoff. There are several different methods that may be used to incorporate these improvements. The Planning Board may waive this requirement only upon showing of impracticality or that the improvements would not provide an environmental benefit.
- G. Hardscape Materials:
 - i. Permitted Materials: Natural Stone/cobblestone; Pre-Cast Pavers, Belgian Block Pavers Brick; Permeable Pavers, Poured in place concrete; Slate or slate textured materials.
 - ii. Prohibited Materials: Asphalt; Packed Aggregate; Painted materials, except traffic markings, parking designations and crosswalks in accordance with applicable regulations specific to NJDOT or other regulatory agencies

- H. Pedestrian Crossings: curbs shall be extended at corners to minimize the crossing distance for pedestrians where feasible and treatments shall be designed to maximize visibility.
- I. Required sidewalk maintenance: 90% of sidewalks and public courtyard space immediately adjacent to the street in the redevelopment area shall be free of grime, leaks, and spills. Grime, leaks, and spills include any removable material resulting in difference in the pavement surface color. This includes paint, dried liquids, dirt, garbage leaks, or other substances resulting in wet, slippery, or sticky conditions. Does not include painted markers for utility use, nor intentional painting on the sidewalk surface.

5.2 PUBLIC COURTYARD

- A. A public courtyard is envisioned on the 4th Street facing portion of the site. The courtyard will be fully accessible to the general public 24 hours a day, 7 days per week.
- B. General Design Standards:
 - i. Minimum size/area: 10,000 square feet
 - ii. Accessibility: accessible to the general public 24 hours per day, 7 days per week. ADA compliant access for individuals with varying ability.
 - iii. Programming and management: maintenance and management of public plaza will be the responsibility of the building owner. Coordination with the South Orange Village Center Alliance, and other local organizations, is encouraged to provide year-round programming in the public courtyard.

- C. **Human Centered Design:** the design should provide for and promote passive activities. Innovative seating fixtures that allow residents and visitors to recline and relax in the space are encouraged. Where feasible, seating shall be aligned so that people can face each other. Where feasible, tables or other similar surfaces shall be provided for eating and working.
- D. **Seating:** in order to maximize the liveliness of public spaces, abundant seating shall be provided. Seating level shall be between 18 and 24 inches and the sitting depth shall be a minimum of 15 inches. Seating may consist of benches, sitting ledges, stairs and movable tables and chairs. Each chair shall count as 30 inches of seating space. Seating shall be aligned so that people can face each other and engage in conversation at an appropriate distance. Seating shall be provided at a minimum rate of 1 linear foot for every 60 square feet of courtyard space.
- E. **Hardscape:** the courtyard shall be differentiated from the public sidewalk along Valley Street through the use of signature hardscape materials. Hardscape materials must be consistent with the streetscape standards in the preceding streetscape subsection. Use of unique pavers, wood and other natural materials that complement the design of the internal building facade are encouraged to soften the feeling within the courtyard space.
- F. **Landscaping:** deciduous shade trees shall be used to create a canopy over at least half of the plaza space. Fixtures such as umbrellas or attractive shade structures may be used to substitute shade provided by trees at the discretion of the Planning Board. Trees, plantings, and raised planters shall also be used to define building entrances and boundaries between semi-private spaces along the exterior of the building. An allee approach to organization of trees with the plaza is encouraged, but not required. If suitable, fastigate trees are recommended. Native grasses and low-lying shrubs are recommended for general landscaping purposes.
- G. **Lighting:** lighting shall maintain a minimum of two horizontal footcandles and a maximum of five footcandles of illumination across all walkable and seating areas and shall be designed for a pedestrian scale and complement the design of the structure as a whole. In areas dedicated to pedestrian use, light fixtures shall be designed at pedestrian scale and fixtures should be incorporated into the overall design of the public space. Harsh light, glare and large variations in light levels are to be avoided in lighting designs. Lighting under seating elements, railings and other furnishings or in pavers and along the edges of pedestrian walkways within the courtyard are encouraged. Areas that primarily include landscaping should use lighting that will accentuate landscaped elements. All lighting will be required as to comply with minimum photometric requirements for public space and the requirements of the preceding streetscape section.
- H. **Qualified Designer:** a licensed Landscape Architect, with a specialty and demonstrated experience in downtown streetscape projects focused on human centered design, shall prepare streetscape submissions to the Planning Board. Streetscape submissions prepared by non-qualified professionals will be deemed incomplete.
- I. **Retaining wall along 4th Street** should be designed to provide for an activated pedestrian experience either through the use of lighting, foliage and/or public art. A blank wall that

offers no variation in texture or design is not permitted.

- J.** Any transition in grade from the sidewalk level on 4th Street to the public courtyard located at a higher grade must maintain convenient and inviting access to the general public. The primary access point to the public courtyard from the 4th Street public right of way shall maintain a minimum width of 100 FT so as to invite use by the general public. No permanent gates or fencing that is designed to hinder access shall be installed around the perimeter of the public courtyard.

5.3 CONDITIONAL USE STANDARDS - LIVE/WORK

- A.** Permitted Nonresidential Uses: Professional Services Office; Arts and Media Production Studio, Gallery Space; Arts & Crafts Production; Accessory retail directly related to use types listed above. Neither medical office nor personal service uses are permitted within Live/Work Units.
- B.** Performance Standards: the residential tenant shall maintain a business license and zoning permit for the non-residential use operated within the Live/Work unit.
- C.** Non-Residential Space Standards: work area shall be located on first occupied level of building with direct access to the public sidewalk or public courtyard. Residential areas shall be directly connected to the work area of the same unit. The non-residential area may not exceed 50% of the unit's gross floor area, and may not exceed 800 square feet. The residential tenant shall be responsible for non-residential activities performed within the unit.

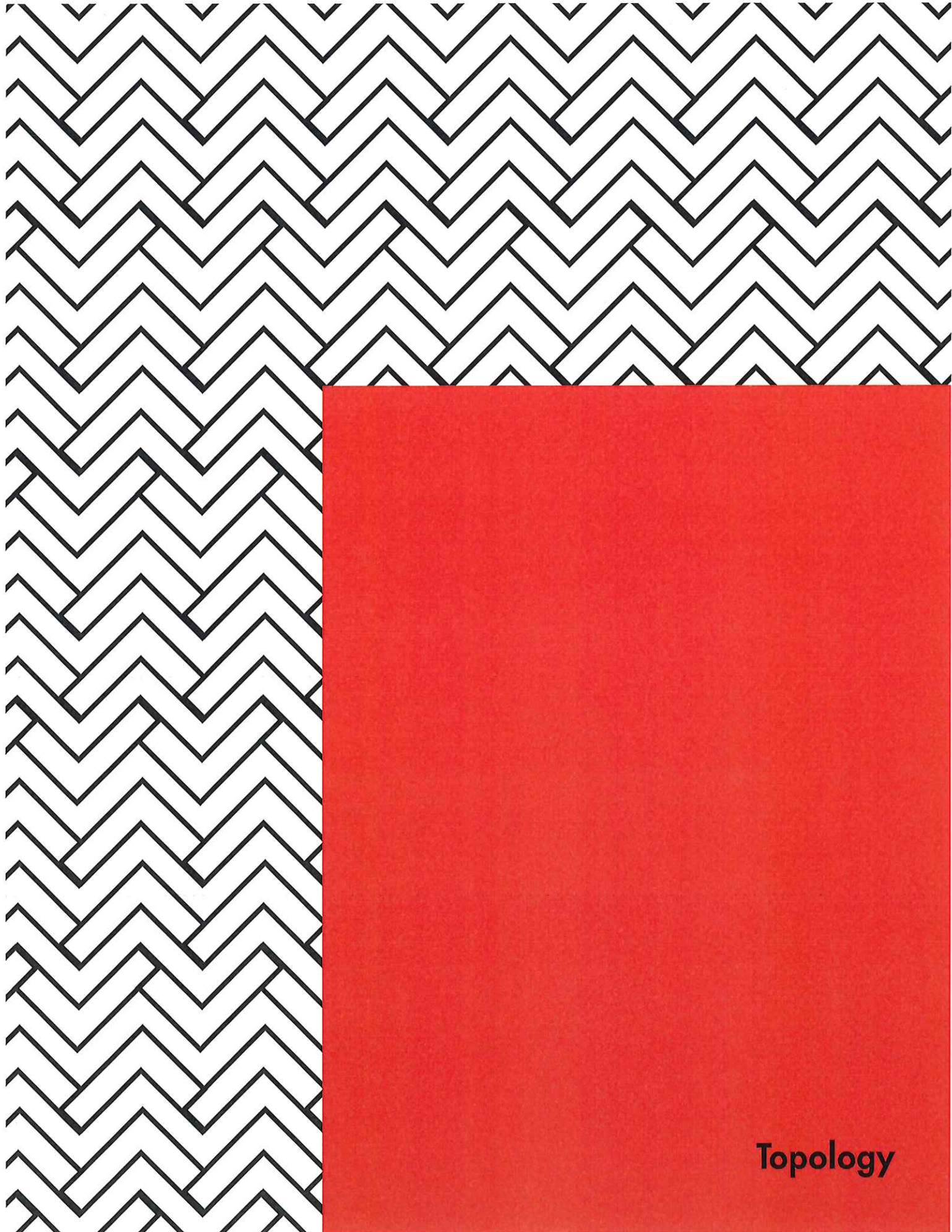
- D.** Signage: occupants of Live/Work Units will be allowed to install signage pursuant to the Village of South Orange Code, Chapter 92, Part 10 pertaining to: Aesthetics, Signs, Awnings, Canopies, Marquees, Security Gates and Facades.
- E.** An arcade at least five feet in depth shall provide a delineation between the entrance to Live/Work Units and adjacent public sidewalk or public plaza. The arcade will be publicly accessible and will create an effective transition from a fully public space to the quasi-private space directly in front of the Live/Work Units. The design will define this transition through the use of landscaping, furniture and colonnades.

5.4 ARCHITECTURAL STANDARDS

- A.** Detailed architectural and design standards based on designs presented to the public during the input period shall be contained within the redeveloper agreement. Architectural standards will be drafted in order to, but not limited to, regulate the following components:
- Type, make, and color of facade materials.
 - Type and placement of exterior fixtures.
 - Dimensions of building and windows.
 - Dimensions, make and quality of windows.
 - Lighting and signage design.
 - Streetscape design.







Topology

Introduced: May 11, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-13

CALENDAR YEAR 2020 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing Body of the Township of South Orange Village in the County of Essex finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 1.0 % increase in the budget for said year, amounting to \$275,592.52 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Township of South Orange Village in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Township of South Orange Village shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$964,572.88, and that the CY 2020 municipal budget for the Township of South Orange Village be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

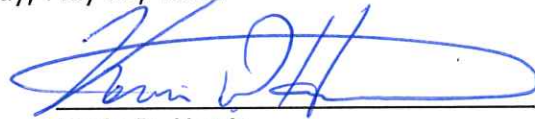
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Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke			X			
Coallier			X			
Hartshorn Hilton	X		X			
Jones			X			
Schnall			X			
Zuckerman		X	X			

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was introduced on first reading by the Board of Trustees at their regular meeting held on Monday, May 11, 2020.



Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this Ordinance was adopted on second reading by the Board of Trustees at their regular meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPROVING A CONTRACT TO PROVIDE TAX COLLECTOR
SERVICES TO THE TOWNSHIP OF MONTCLAIR

BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that:

1. That the annexed contract providing Tax Collector Services to the Township of Montclair is hereby approved.
2. The Village President and Village Clerk are hereby authorized to execute the annexed contract.
3. The Tax Collector shall receive a stipend of ten thousand, two hundred and fifty dollars (\$10,250.00) to be paid in six (6) monthly installments. It is understood that upon termination of the Agreement, that any stipend will revert back to the prior salary of the Tax Collector.

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn-Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on May 27, 2020.

Kevin D. Harris
Village Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF
SOUTH ORANGE VILLAGE AND THE TOWNSHIP OF MONTCLAIR FOR THE
PROVISION OF SERVICES OF A CERTIFIED TAX COLLECTOR**

THIS CONTRACT FOR SERVICES AGREEMENT (hereinafter "Agreement") is made as of this _____ day of May, 2020 by and between the Township of South Orange Village, a municipal corporation of the State of New Jersey (hereinafter "South Orange"), with offices located at 76 South Orange Avenue, South Orange New Jersey 07079 and the Township of Montclair, a municipal corporation of the State of New Jersey (hereinafter "Montclair"), with Offices located at 205 Claremont Avenue, Montclair, New Jersey 07042.

WHEREAS, Montclair currently has a vacancy for a Certified Tax Collector; and

WHEREAS, South Orange is willing to share the services of its Certified Tax Collector with Montclair.

NOW THEREFORE, in consideration of mutual promises and covenants of each to the other, and for other good and valuable consideration, the parties do hereby agree as follows:

I. SCOPE OF SERVICES

The Certified Tax Collector of South Orange (herein after the "Tax Collector") will perform all the duties of a Certified Tax Collector for both South Orange and Montclair. The Tax Collector shall devote whatever time and effort needed to provide Montclair with the services required by this Agreement.

II. PAYMENT

Montclair shall pay South Orange the sum of \$25,000 for the services of the Tax Collector during the term of this Agreement, payable in equal monthly installments no later than the end of the succeeding month. If this Agreement is earlier terminated, the payment shall be prorated.

III. TERM

The term of this agreement shall commence June 1, 2020, and shall continue to and including November 30, 2020

IV. EMPLOYEE COMPENSATION AND INSURANCE

The Tax Collector shall be paid her salary by South Orange and shall be provided with all benefits to which she is entitled as an employee of South Orange. Tax Collector shall remain an employee of South Orange and her salary and benefits shall be determined by South Orange.

V. TENURE

The parties acknowledge that the Tax Collector is a tenured tax collector of South Orange. The parties acknowledge and agree, that this Agreement shall not affect the tenured status of the Tax Collector, or create tenured rights in Montclair, regardless of

extensions of this agreement pursuant to Section V above.

VI. INSURANCE AND INDEMNIFICATION

A. **GENERAL LIABILITY.** Montclair shall maintain insurance in the amount of \$1,000,000 per occurrence/annual aggregate for bodily injury liability and property damage liability, and include South Orange as an additional insured for the time during which the Tax Collector, a South Orange employee, is working at the Montclair Municipal Building. Said policy shall cover any liability incurred while the Tax Collector travels by automobile between the municipal offices of South Orange and Montclair.

B. **WORKERS COMPENSATION.** The Tax Collector will be considered a full-time employee of South Orange. As such, the South Orange shall be-responsible for maintaining Workers Compensation coverage.

C. **BOND.** With the commencement of this agreement, South Orange shall maintain the required bond to cover criminal acts of the Tax Collector with respect to performance of services for Montclair.

D. Confirmation of all-referenced insurance policies and bonds shall be provided to the other party.

E. **INDEMNIFICATION/HOLD HARMLESS.** To the extent permitted and required by law, Montclair shall supervise and manage the Tax Collector. Therefore Montclair shall indemnify and hold South Orange harmless from all claims, including attorney's fees and costs, arising out of performance of duties by Tax Collector for Montclair pursuant to the terms of this Agreement.

VII. AUTHORIZATION

Both parties represent that the execution, delivery and performance of this agreement have been authorized by their respective, governing bodies, and do not require any consent, approval or referendum of the voters, and does not violate any judgment, order, law or regulation applicable to either municipality.

VIII. TERMINATION

Each party may terminate this Agreement for any reason, at any time upon 30 days written notice to the other party. Upon termination of this Agreement, the Tax Collector shall continue as the tenured Tax Collector of South Orange.

IX. MISCELLANEOUS

A. Supportive Services

The Tax Collector shall discharge all the duties of a Certified Tax Collector for Montclair at no additional cost to South Orange for expenses relating to operation of the Montclair tax collection office, (i.e. clerical support computer, software, office supplies, etc. "Supportive Services"). In the event that the Tax Collector, is unable to perform the duties called for herein as a consequence of the failure to provide Supportive Services, neither South Orange nor Tax Collector shall be liable for any loss or expense attributable to such failure.

B. Entire Agreement

This agreement constitutes the entire agreement and understanding between the parties in relation to its subject matter.

C. Notice

Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered or certified mail, return receipt requested, and addressed to the party as set out below or to such other address as the party may have specified by notice given in writing to the other party.

Kevin D. Harris, Esq.
Village Clerk
Township of South Orange Village
76 South Orange Avenue
South Orange, NJ 07079

Timothy F. Stafford, Esq.
Acting Township Manager
Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

D. Modifications

This Agreement may not be amended, altered or modified in any manner except in writing executed by the parties hereto.

E. Headings

This section and any other headings contained in this agreement are for reference only and shall not affect the meaning and interpretation of this Agreement.

F. Invalid Clause

The invalidity of any provision contained herein shall not render any other provision invalid and the balance of the Agreement shall be binding upon the parties hereto.

G. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, we do hereby agree hereto on the date first written above.

Attest: Village Clerk

Township of South Orange Village

By: _____

Attest: Township Clerk

Township of Montclair

By: _____

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE HIRING OF A PART-TIME EMPLOYEE IN THE
DEPARTMENT OF PUBLIC WORKS FOR THE TOWNSHIP OF SOUTH ORANGE
VILLAGE

BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it hereby affirms the Village Administrator's hiring of the following individual as part-time employee in the South Orange Department of Public Works based on the recommendation of the Acting Director of the Department of Public Works.

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Effective Date</u>
Elizabeth Payne	Part-Time Laborer	\$ 15.00	May 26, 2020

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees of the Township of South Orange Village at their Regular Meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING ESTIMATED THIRD QUARTER 2020 TAX BILLS
DUE AUGUST 1, 2020

WHEREAS, N.J.S.A. 54:4-64 requires that Municipal Tax Bills be mailed at least 47 days prior to August 1st of each year; and

WHEREAS, it is not known when the 2020 Tax Rate for the Township of South Orange Village will be struck; and

WHEREAS, N.J.S.A. 54:4-64 further provides that taxpayers shall be given adequate notice of the date when taxes are due before interest is charged on delinquent taxes; and

WHEREAS, N.J.S.A. 54:4-66-2 provides that the Board of Trustees may by Resolution estimate the 2018 Third Quarter rate; now

THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that the Tax Collector is authorized to estimate the Third Quarter taxes and that said tax payments due August 1, 2020 shall be due on August 10, 2020, after which time interest will be charged effective August 1, 2020, at the rate of 8% per annum on the first \$1,500.00 and at the rate of 18% on any amount in excess of \$1,500.00.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn-Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees of the Township of South Orange Village at their Meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AFFIRMING THE VILLAGE ADMINISTRATOR'S HIRING OF A POOL
MANAGER FOR THE 2020 SEASON IN THE DEPARTMENT OF RECREATION AND
CULTURAL AFFAIRS

WHEREAS, the Director of Recreation & Cultural Affairs has recommended the hiring of a Pool Manager in preparation for the 2020 summer season; and

WHEREAS the Village Administrator concurs with the need to hire the attached listed individual for the Community Pool program during the 2020 summer season; now

THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that it hereby affirms the Village Administrator's hiring of the following individual for the 2020 season as Pool Manager at the respective rate of pay effective May 28, 2020.

#

[Listing 2020 Hire Effective May 28, 2020 attached]

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn-Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

Village of South Orange
Department of Recreation & Cultural Affairs
298 Walton Ave, South Orange, NJ 07079
(973) 378-7754

Memo to: Adam Loehner

CC: Kevin Harris
Ojetti Davis

From: Peter Travers

Re: Recreation Department Seasonal Staff

Date: May 19, 2020

Please add the following individual to payroll as a member of the part time staff for the Department of Recreation & Cultural Affairs.

<u>Name/Address</u>	<u>Position</u>	<u>Rate of Pay</u>	<u>Start Date</u>	<u>Notes</u>
Louis Casagrande 17 Lowell Ave Summit, NJ 07901	Pool Manager	\$30/hour	May 28, 2020	Rehire

The department will follow up with any necessary paperwork.

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE ADOPTION OF THE 2020 ESSEX COUNTY, NEW
JERSEY HAZARD MITIGATION PLAN UPDATE

WHEREAS, all jurisdictions within Essex County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

WHEREAS; a coalition of Essex County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Essex County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees for the Township of South Orange Village, County of Essex, State of New Jersey that the Board and the Village Administration:

- 1) Adopts in its entirety, the 2020 Essex County Hazard Mitigation Plan Update (the "Plan") as the jurisdiction's Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction;
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified;
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority;
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan;
- 5) Will help to promote and support the mitigation successes of all participants in this Plan;
- 6) Will incorporate mitigation planning as an integral component of government and partner operations; and
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn-Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

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Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPOINTING THE OUTSTANDING AND REMAINING INAUGURAL VOTING MEMBERS AND ALTERNATES TO SERVE ON THE COMMUNITY POLICE COLLABORATIVE COMMITTEE AND TO APPOINT A NON-VOTING RESIDENT MEMBER BETWEEN THE AGE OF SIXTEEN (16) AND TWENTY-ONE (21) YEARS OF AGE

WHEREAS, Resolution # 2020-015 was adopted by the Board of Trustees for the Township of South Orange Village on January 13, 2020 creating a permanent Community Police Collaborative Committee (CPC) to advise the Township of South Orange Village (the "Village") Board of Trustees regarding its oversight of the Village Police Department (the "Department"), particularly with respect to its interactions with Village residents and their children; Village officials, employees and educators; local non-resident workers and other visitors, Seton Hall University ("SHU") students, and police officers, etc. (collectively "Constituents"), and to facilitate and encourage further Constituent outreach;

WHEREAS, Resolution #2020-015 authorizes the Board of Trustees to appoint Voting Members to Class A or Class B seats. For the inaugural CPC, the Voting Members will be randomly divided into a Class A (expiring December 31, 2020) and Class B (expiring December 31, 2021). Starting in 2020, upon the expiration of a term, the Voting Members for each class going forward will be appointed to a three (3) year term. A Voting Member may serve for a maximum of two (2) full terms before rotating off the CPC for at least one (1) year, provided however that Class A and Class B Voting Members from the inaugural CPC may complete two (2) full terms in addition to the partial term before being subject to the term limit; and

WHEREAS, on February 24, 2020, the Board of Trustees for the Township of South Orange Village adopted Resolution #2020-070 appointing the following individuals to serve as Inaugural Voting Members of the Community Police Collaborative:

Bobby Brown – Chair (Class A – Term Expiring: December 31, 2020)

Jocelyn Ryan – Vice Chair (Class B – Term Expiring: December 31, 2021)

Sara Wakefield – Secretary (Class A – Term Expiring: December 31, 2020)

Stephanie Lawson-Muhammad (Class B – Term Expiring: December 31, 2021)

Rob Gregson – (Class A – Term Expiring: December 31, 2020)

; and

WHEREAS, the Board of Trustees for the Township of South Orange Village desires to fill the remaining inaugural voting seats on the CPC (1 Class A seat and 1 Class B seat), as well as replace the Class A seat assigned to Rob Gregson, who has conflicts with the CPC's intended meeting dates; and

WHEREAS, the Board of Trustees for the Township of South Orange Village desires to fill the single CPC nonvoting seat for the Village resident between the age of sixteen (16) and twenty-one (21); and

WHEREAS, the Board of Trustees for the Township of South Orange Village desires to establish and fill two (2) alternate inaugural voting seats; and

WHEREAS, the following individuals have expressed interest in being appointed to, and serving on the CPC and have submitted the proper application pursuant to Article III, Section 3 of Resolution #2020-015; and

WHEREAS, the following individuals have been successfully evaluated utilizing the selection criteria pursuant to Article III, Section 4 of Resolution #2020-015.

NOW, THEREFORE BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that the Board hereby appoints the following individuals to serve as Inaugural Voting Members of the Community Police Collaborative:

Alan Noel (to replace Rob Gregson) – (Class A – Term Expiring: December 31, 2020)

Annemarie Maini – (Class B – Term Expiring: December 31, 2021)

Brendan Gioello – (Class A – Term Expiring: December 31, 2020)

Freddy Arsenault – (Class B Alternate – Term Expiring: December 31, 2021)

Judy Goodwin – (Class A Alternate – Term Expiring: December 31, 2020)

Ramiro Green – (nonvoting Village resident between age of sixteen (16) and twenty-one (21))

; and

BE IT FURTHER RESOLVED, that nothing in this appointment resolution shall preclude and/or bar the Board of Trustees from making additional appointments of non-voting members and liaisons until a full compliment of members as allowed by Resolution #2020-015 is achieved; and

BE IT FURTHER RESOLVED, that the above-named members of the Community Police Collaborative shall comply with the provisions of Resolution #2020-015.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on May 27, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPROVING AND RATIFYING A MEMORANDUM OF AGREEMENT
WITH AND AMONG THE POLICE BENEVOLENT ASSOCIATION, SOA LOCAL NO.
12A AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE

WHEREAS, the Police Benevolent Association, SOA Local No. 12A, and the Township of South Orange Village (collectively the "Parties") have previously executed a collective bargaining agreement (the "Agreement"); and

WHEREAS, upon the Township of South Orange Village's request, the Parties agree to reopen the Agreement for voluntary negotiations limited to various issues, which are within the scope of management prerogative, and shall remain so; and

WHEREAS, the Parties propose to enter into a written Memorandum of Agreement ("MOA") allowing the Parties to reopen the Agreement for voluntary negotiations limited to issues contained in the MOA with respects to a successor collective negotiations agreement, a copy of which is attached hereto as Exhibit A and signed by representatives of the Parties; and

WHEREAS, the MOA was expressly made subject to the approval and ratification of the Board of Trustees.

NOW, THEREFORE, be it Resolved by the Board of Trustees of the Township of South Orange Village that the Memorandum of Agreement, annexed hereto as Exhibit A, is hereby approved and its execution ratified by the Board of Trustees.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

MEMORANDUM OF AGREEMENT

The Township of South Orange Village (herein the "Village") and the South Orange Police Benevolent Association, SOA Local No. 12A (herein the "SOA") hereby agree to this Memorandum of Agreement with respect to a successor collective negotiations agreement ("CNA") between the parties on wages. This Memorandum is subject to and becomes effective upon ratification of the parties. The parties agree to recommend ratification of this agreement to their respective membership (the Village Board of Trustees and SOA members, respectively). The terms of the Memorandum are as follows:

1. The term of the successor agreement on base wages shall be from January 1, 2021 to December 31, 2022.
2. Base wages shall be increased across the board as follows:

January 1, 2021	-	2%
January 1, 2022	-	2%
3. Notwithstanding the increase in base wages set forth in paragraph 2, effective January 1, 2021, **base wages** will be frozen at the rates as of December 31, 2020 to be applied as follows:
 - A. Employees at top step in the guide for Sergeant or Lieutenant will be frozen at their salary rate as of December 31, 2020 for the years 2021 and 2022. **Base wages will unfreeze on December 31, 2022 to be effective January 1, 2023.**
 - B. Employees at Step 1 of either the Sergeant guide or the Lieutenant guide in 2020 will, when moving to Step 2 (top step) in 2021, receive an increase that reflects the agreed-upon 2% wage freeze. By way of example only, if the employee was moving

from a Sergeant step 1 salary of \$119,179 to a step 2 salary of \$125,965 in 2021, to determine the “adjusted” amount of step 2, we would first find 2% of the employee’s existing salary, then subtract it from the value of the second step. The formula is as follows: $\$125,965 - (\$119,179 * 2\%) = \$123,581$, which represents their 2021 step 2 salary. In 2022, they shall receive the top step rate frozen at the 2020 rate when scheduled to move to the top rate.

4. The Village agrees that should it become economically necessary at any point between the execution of this agreement and the two-year wage freeze period, as set forth in paragraph 3 above, to institute layoffs or demotions in the SOA negotiations unit, the Village will pay all SOA negotiating unit employees all amounts of wages previously (i.e. all wages back to **January 1, 2021**) subject to the wage freeze agreed to herein and which wages were frozen in either the first or second year of the wage freeze regardless of whether the employees were subject to lay-off or demotion. This clause is in recognition and in reliance upon the parties understanding that a reduction of the personnel within the unit would result in an increase in workload and that other reductions in work opportunities would be difficult to quantify.
5. All other terms of the existing collective negotiations agreement including longevity payments shall remain in full force and effect, excepting base wages, as modified by this Memorandum.
6. The parties agree that the SOA may request that the parties engage in negotiations on other negotiable terms and conditions of employment set forth in the current SOA collective negotiations agreement due to expire December 31, 2020, except for base wages and the agreed-upon freeze. If the parties cannot agree on a successor agreement on other terms and conditions of employment, either party may invoke statutory rights on terminal procedures for a successor agreement and put any issue before a mediator or arbitrator except for wages for years 2021 and

2022 and the agreed-upon freeze for those years.

FOR SOA LOCAL NO. 12A

**FOR THE VILLAGE OF SOUTH
ORANGE**

St A. DiEsse

ALAN DIESSO, PRESIDENT

DATED: 5-27-2020

ADAM LOEHNER, ADMINISTRATOR

DATED: _____

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPROVING AND RATIFYING A MEMORANDUM OF AGREEMENT
WITH AND AMONG THE TEAMSTERS LOCAL 125 AND THE TOWNSHIP OF
SOUTH ORANGE VILLAGE

WHEREAS, the Teamsters Local 125, and the Township of South Orange Village (collectively the "Parties") have previously executed a collective bargaining agreement (the "Agreement"); and

WHEREAS, upon the Township of South Orange Village's request, the Parties agree to reopen the Agreement for voluntary negotiations limited to various issues, which are within the scope of management prerogative, and shall remain so; and

WHEREAS, the Parties propose to enter into a written Memorandum of Agreement ("MOA") allowing the Parties to reopen the Agreement for voluntary negotiations limited to issues contained in the MOA with respects to a successor collective negotiations agreement, a copy of which is attached hereto as Exhibit A and signed by representatives of the Parties; and

WHEREAS, the MOA was expressly made subject to the approval and ratification of the Board of Trustees.

NOW, THEREFORE, be it Resolved by the Board of Trustees of the Township of South Orange Village that it hereby authorizes the Village Administrator or his designee to draft and execute a Memorandum of Agreement. Said Memorandum and its execution shall be deemed ratified by the Board of Trustees.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on Wednesday, May 27, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE TOWNSHIP OF SOUTH ORANGE VILLAGE TO
SUBMIT A LAYOFF PLAN TO THE STATE OF NEW JERSEY'S CIVIL SERVICE
COMMISSION (NJCSC)

WHEREAS, since early mid-March 2020, New Jersey has been operating under a state of emergency due to COVID-19, commonly referred to the coronavirus; and

WHEREAS, pursuant to various Executive Orders of the Governor, schools have been closed, non-essential businesses have been closed and the public has been under stay at home orders; and

WHEREAS, the Village has seen a significant decrease of anticipated decrease in anticipated revenue from various services it provides; and

WHEREAS, the Village anticipates a future decrease in revenue, including a decrease in property tax receivables; and

WHEREAS, the Village identified a budget short fall in 2020 and expects a budget shortfall in future years; and

WHEREAS, the Board of Trustees has determined to reduce operating expenses rather than introducing a budget with greater increases in property taxes; and

WHEREAS, while the Village has taken steps to reduce expenditures by instituting a hiring freeze, laying off part-time and seasonal employees, suspending promotions where possible, reaching agreement with certain unions representing Village employees on a wage freeze, and imposing a wage freeze on non-union employees, further steps are needed to reduce expenses.

THEREFORE, BE IT RESOLVED, that the Board of Trustees does hereby authorize the Board President and Village Administrator to draft and submit a layoff plan to the New Jersey Civil Service Commission, for reasons of efficiency and economy as identified herein, to achieve the necessary reduction in operating expenses through the layoff of permanent civil service employees of the Village.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on May 27, 2020.

Kevin D. Harris
Village Clerk



Township of South Orange Village

Department of Health
John M. Festa, Health Officer

TO: President Donna Coalier and the Board of Health

FROM: John M. Festa, Health Officer

DATE: May 27, 2020

RE: Monthly Report

PUBLIC

1. The following retail food establishments (RFE's) were inspected and received an initial satisfactory rating:
2. Like all of the other health departments in the State. We are working on the Corona Virus every day of the week.
3. The 2020 pet renewals were mailed out on December 30th and 31st. We started issuing the 2020 pet licenses on January 2nd. Thus far we have issued 394 dog and 52 cat licenses.
5. For the entire month of March we concentrated on COVID-19. We had Conference calls, meeting, questions from the public etc.
6. On April 6th we started working on the re-licensing paperwork for the retail food establishments and the vending machine companies. Everything will be mailed out on Wednesday, April 15th. As of May 18th approximately half of the retail food establishments are re-licensed. There are approximately eighty facilities in total.
8. On April 25th we picked up a dead raccoon on South Stanley Road.
9. On April 27th we received a barking dog complaint on Crest Circle.
10. On May 4th we received a complaint from a tenant on Vose Avenue. All throughout the day a gentleman sits on the front steps smoking a cigar. Both Code Enforcement and Health will work on this complaint.
11. On May 6th I signed three applications packets for demolition. Two properties are on Fourth Street and one property on Valley Street.
12. On May 11th I received a rodent complaint from a resident on College Place. I checked Carter Park but I did not find any burrows. I checked the resident's property. I did not see any burrows. However, there was a bird feeder. This is the food source. The Norway rat LOVES to eat bird seed. The bird feeder must be removed.
13. On May 12th we received a complaint from a tenant at 20 Valley Street. One of the physicians was extending her office to the parking lot for COVID-19 testing. I spoke with the Essex County OEM, Essex County Health Officer, and one of our Village Attorneys. As long as she is a licensed physician and on private property they did not have any concerns. I later spoke to the property manager of that building.

PUBLIC

14. On May 12th I received a call from one of the St. Hubert's ACO's. A resident that resides on Montrose Street was bit by a stray cat. Without the cat our resident will have to start his anti-rabies vaccinations. I instructed our resident to speak with his primary care physician. This is the recommendation of the State & Local Health Department.
15. On May 12th I reviewed approved the architectural plans for Miti Miti.
16. On May 13th a resident called for COVID-19 guidance. She wanted to know how to wash clothing and sanitize objects. I gave the resident these three websites from the EPA, CDC, and NJ Department of Health;

https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fprepare%2Fdisinfecting-building-facility.html

<https://covid19.nj.gov/search.html?query=>

<https://www.epa.gov/pesticide-registration/list-n-disinfectants-use-against-sars-cov-2>
17. On May 14th Code Enforcement and Health received a call from a resident on Mercer Place regarding Norway rats. Her complaint was for some vacant homes on South Kingman Road.

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH MAY 27, 2020 IN THE TOTAL AMOUNT OF
\$15,245,423.83

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Township of South Orange Village for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5-16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Township of South Orange Village and;

WHEREAS, the Chief Financial Officer of the Township of South Orange Village has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2019 and/or 2020 appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it hereby authorizes and Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

#

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Coallier						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on May 27, 2020.

Kevin D. Harris
Village Clerk

MAY 27, 2020 APPROVAL OF BILLS

The attached bills are a proper charge against the Village. They have been reviewed and found in order.

I hereby certify that Trustees may validly authorize the payment of the bills which are set forth hereto and further certify that such authorization will not result in a disbursement of public monies by the Township of South Orange Village for any office, division, department, institution, board or body of said Village. I do further certify that the payment of these bills is not payment of obligation which has incurred which is in excess of the appropriation and limit of expenditure provided by law for any office, division, department, institution, board or body of the Township of South Orange Village. It is my intention in making this certification to the Board of Trustees that authorizing the expenditures above will not in any way result in the violation by any member of the Board of trustees of Chapter 131 of the laws of 1989.

Village Treasurer

Date: May 27, 2020

The attached bills totaling **[\$15,245,423.83]** are approved for payment.

Board of Trustees

Walter Clarke

Karen Hartshorn Hilton

Stephen Schnall

Donna Coalier

Summer Jones

Bob Zuckerman

Warrants for the attached signed by us.

Sheena Collum, Village President

Christopher Battaglia, Village Treasurer

Kevin D. Harris, Village Clerk

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

05/22/20 02:09:26 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1920-08-1160-		ANTICIPATED REVENUE RECREATION FEES			
466637	05/15/20	MONICA CONLEY	2020 CAMP REFUND	1,854.00	05/22/20
Total for		ANTICIPATED REVENUE RECREATION FEES		1,854.00	
Department Total:ANTICIPATED REVENUE RECREATION FEES				1,854.00	
01-2010-20-1011-010		BUDGET ADMINSTRATION & EXECUTIVE S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	7,304.91	05/13/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE S&W		7,304.91	
Department Total:BUDGET ADMINSTRATION & EXECUTIVE S&W				7,304.91	
01-2010-20-1012-A00		BUDGET ADMINSTRATION & EXECUTIVE O/E OFFICE EXPENSE AND SUPPLIES			
466607	05/13/20	W.B.MASON	Paper, coffee, supplies	459.94	05/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E OFFICE		459.94	
01-2010-20-1012-B00		BUDGET ADMINSTRATION & EXECUTIVE O/E PROFESSIONAL SERVICES			
466641	05/18/20	TOPOLOGY NJ, LLC	INV #4786; STUDENT HOUSING/VERTICAL	1,050.00	05/22/20
466643	05/18/20	TOPOLOGY NJ, LLC	INV #4781; 270 IRVINGTON AVE APRIL	262.50	05/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E		1,312.50	
01-2010-20-1012-B01		BUDGET ADMINSTRATION & EXECUTIVE O/E LEGAL			
466581	05/06/20	MCMANIMON & SCOTLAND,	INV #171368; PROF SRVC THRU	1,419.00	05/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E LEGAL		1,419.00	
01-2010-20-1012-C01		BUDGET ADMINSTRATION & EXECUTIVE O/E CABLE VISION			
466657	05/20/20	OPTIMUM	CABLE SRVCS: 76 S.ORANGE AVE	0.00	05/20/20
466657	05/20/20	OPTIMUM	CABLE SRVCS: 76 S.ORANGE AVE	34.44	05/20/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E CABLE		34.44	
01-2010-20-1012-C06		BUDGET ADMINSTRATION & EXECUTIVE O/E TELEPHONE			
466601	05/08/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	520.28	05/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E TELEPHONE		520.28	
01-2010-20-1012-K00		BUDGET ADMINSTRATION & EXECUTIVE O/E BUILDING REPAIR AND MAINT			
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	125.00	05/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E BUILDING		125.00	
Department Total:BUDGET ADMINSTRATION & EXECUTIVE O/E				3,871.16	
01-2010-20-1013-201		BUDGET BOARDS AND COMMITTEES S ORANGE VILLAGE CNTE ALLIANCE			
466577	05/05/20	SOUTH ORANGE VILLAGE	2ND QTR 2020 VILLAGE CONTRIBUTION	63,000.00	05/22/20
Total for		BUDGET BOARDS AND COMMITTEES S ORANGE VILLAGE		63,000.00	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:BUDGET BOARDS AND COMMITTEES				63,000.00	
01-2010-20-1021-010		BUDGET MUNICIPAL CLERK S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	8,476.07	05/13/20
Total for		BUDGET MUNICIPAL CLERK S&W		8,476.07	
Department Total:BUDGET MUNICIPAL CLERK S&W				8,476.07	
01-2010-20-1022-A02		BUDGET MUNICIPAL CLERK O/E CREDIT CARD MERCHANT SERVICES			
466635	05/11/20	TRANSFIRST	DEMAND DEBIT - 05/11/2020	64.00	05/11/20
Total for		BUDGET MUNICIPAL CLERK O/E CREDIT CARD		64.00	
Department Total:BUDGET MUNICIPAL CLERK O/E				64.00	
01-2010-20-1031-010		BUDGET FINANCE S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	3,232.62	05/13/20
Total for		BUDGET FINANCE S&W		3,232.62	
Department Total:BUDGET FINANCE S&W				3,232.62	
01-2010-20-1032-D00		BUDGET FINANCE O/E PRINTING, PUBS AND POSTAGE			
466705	05/20/20	RESERVE ACCOUNT	POSTAGE REFILL: ACCT #26749309	2,000.00	05/22/20
Total for		BUDGET FINANCE O/E PRINTING, PUBS AND POSTAGE		2,000.00	
Department Total:BUDGET FINANCE O/E				2,000.00	
01-2010-20-1035-010		BUDGET IT S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	6,598.16	05/13/20
Total for		BUDGET IT S&W		6,598.16	
Department Total:BUDGET IT S&W				6,598.16	
01-2010-20-1036-G03		BUDGET IT O/E ON PREMISE SOFTWARE			
466420	04/03/20	CONTINENTAL RESOURCES,	SUPPORT FOR VMWARE	21,064.00	05/22/20
Total for		BUDGET IT O/E ON PREMISE SOFTWARE		21,064.00	
01-2010-20-1036-G04		BUDGET IT O/E CLOUD SERVICES			
466516	04/22/20	MUNICIPAL CODE CORPORATION	SELF-PUBLICATION LICENSE RENEWAL	2,150.00	05/22/20
Total for		BUDGET IT O/E CLOUD SERVICES		2,150.00	
Department Total:BUDGET IT O/E				23,214.00	
01-2010-20-1041-010		BUDGET TAX ASSESSOR S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	4,387.35	05/13/20
Total for		BUDGET TAX ASSESSOR S&W		4,387.35	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:BUDGET TAX ASSESSOR S&W				4,387.35	
01-2010-20-1042-E02		BUDGET TAX ASSESSOR	O/E CONFERENCES / CONVENTIONS		
466616	05/13/20	NJLM	Webinar 5/15 and 6/10, 11, 12	190.00	05/22/20
Total for		BUDGET TAX ASSESSOR	O/E CONFERENCES /	190.00	
Department Total:BUDGET TAX ASSESSOR O/E				190.00	
01-2010-20-1061-010		BUDGET TAX COLLECTION	S&W		
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	8,784.51	05/13/20
Total for		BUDGET TAX COLLECTION	S&W	8,784.51	
Department Total:BUDGET TAX COLLECTION S&W				8,784.51	
01-2010-20-1072-370		BUDGET VILLAGE COUNSEL	VILLAGE COUNSEL		
465804	01/27/20	POST,POLAK, P.A	2020 VILLAGE COUNSEL	5,000.00	05/22/20
Total for		BUDGET VILLAGE COUNSEL	VILLAGE COUNSEL	5,000.00	
Department Total:BUDGET VILLAGE COUNSEL				5,000.00	
01-2010-20-1101-010		BUDGET ENGINEERING	S&W		
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	8,117.21	05/13/20
Total for		BUDGET ENGINEERING	S&W	8,117.21	
Department Total:BUDGET ENGINEERING S&W				8,117.21	
01-2010-20-1102-B00		BUDGET ENGINEERING	O/E PROFESSIONAL SERVICES		
466091	02/18/20	TOPOLOGY NJ, LLC	2020 ZONING OFFICIAL - APRIL	3,000.00	05/22/20
Total for		BUDGET ENGINEERING	O/E PROFESSIONAL SERVICES	3,000.00	
01-2010-20-1102-B02		BUDGET ENGINEERING	O/E PLANNER		
465807	01/27/20	TOPOLOGY NJ, LLC	2020 VILLAGE PLANNER SERVICES	5,000.00	05/22/20
Total for		BUDGET ENGINEERING	O/E PLANNER	5,000.00	
Department Total:BUDGET ENGINEERING O/E				8,000.00	
01-2010-22-1141-010		BUDGET BUILDING AND CONSTRUCTION	S&W		
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	13,202.85	05/13/20
Total for		BUDGET BUILDING AND CONSTRUCTION	S&W	13,202.85	
Department Total:BUDGET BUILDING AND CONSTRUCTION S&W				13,202.85	
01-2010-22-1142-A01		BUDGET BUILDING AND CONSTRUCTION	O/E CREDIT CARD MERCHANT		
466635	05/11/20	TRANSFIRST	DEMAND DEBIT - 05/11/2020	64.00	05/11/20
Total for		BUDGET BUILDING AND CONSTRUCTION	O/E CREDIT	64.00	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:BUDGET BUILDING AND CONSTRUCTION O/E				64.00	
01-2010-23-1172-710 BUDGET EMPLOYEE GROUP BENEFITS GROUP HEALTH INSURANCE					
466629	05/13/20	SHBP-STATE PENSIONS &	EE HEALTH BENEFITS MAY 2020	189,512.00	05/13/20
Total for	BUDGET EMPLOYEE GROUP BENEFITS GROUP HEALTH			189,512.00	
01-2010-23-1172-730 BUDGET EMPLOYEE GROUP BENEFITS DENTAL HEALTH PLAN					
466652	05/13/20	DELTA DENTAL OF NEW	DENTAL BENEFITS MAY 2020	10,509.62	05/13/20
Total for	BUDGET EMPLOYEE GROUP BENEFITS DENTAL HEALTH			10,509.62	
Department Total:BUDGET EMPLOYEE GROUP BENEFITS				200,021.62	
01-2010-25-1191-010 BUDGET FIRE S&W					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	198,300.84	05/13/20
Total for	BUDGET FIRE S&W			198,300.84	
Department Total:BUDGET FIRE S&W				198,300.84	
01-2010-25-1192-170 BUDGET FIRE O/E RADIO MAINTENANCE					
466633	05/15/20	SHI INTERNATIONAL CORP	INV #B10265046; TECH. CONSULTING	450.00	05/22/20
Total for	BUDGET FIRE O/E RADIO MAINTENANCE			450.00	
01-2010-25-1192-C00 BUDGET FIRE O/E UTILITIES					
466707	05/22/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	131.75	05/22/20
Total for	BUDGET FIRE O/E UTILITIES			131.75	
01-2010-25-1192-C02 BUDGET FIRE O/E PSEG ELECTRIC / GAS					
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	2,779.07	05/22/20
Total for	BUDGET FIRE O/E PSEG ELECTRIC / GAS			2,779.07	
01-2010-25-1192-F00 BUDGET FIRE O/E AUTO MAINTENANCE / EXPENSE					
466609	05/13/20	BUY WISE AUTO PARTS	04FI8742	52.68	05/22/20
Total for	BUDGET FIRE O/E AUTO MAINTENANCE / EXPENSE			52.68	
01-2010-25-1192-K00 BUDGET FIRE O/E BUILDING REPAIR AND MAINT					
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	0.00	05/22/20
Total for	BUDGET FIRE O/E BUILDING REPAIR AND MAINT			0.00	
Department Total:BUDGET FIRE O/E				3,413.50	
01-2010-25-1211-010 BUDGET POLICE S&W					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	220,651.30	05/13/20
Total for	BUDGET POLICE S&W			220,651.30	
Department Total:BUDGET POLICE S&W				220,651.30	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-1212-530		BUDGET POLICE O/E POLICE SUPPLIES			
466526	04/22/20	I.D.M. MEDICAL SUPPLY CO.	E9022 - DEL CHG PICK UP O2	50.00	05/22/20
Total for		BUDGET POLICE O/E POLICE SUPPLIES		50.00	
01-2010-25-1212-750		BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT			
466247	03/11/20	WATCHGUARD, INC.	ADVREP182876 - MICRPPHONES	520.00	05/22/20
Total for		BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT		520.00	
01-2010-25-1212-B00		BUDGET POLICE O/E PROFESSIONAL SERVICES			
466301	03/19/20	STATE OF NJ-REGIONAL	RANDOM DRUG TESTING	225.00	05/22/20
Total for		BUDGET POLICE O/E PROFESSIONAL SERVICES		225.00	
01-2010-25-1212-B09		BUDGET POLICE O/E LABOR			
466578	05/06/20	APRUZZESE, MCDERMOTT,	INV #223228; MARCH 2020 LABOR	5,643.00	05/22/20
Total for		BUDGET POLICE O/E LABOR		5,643.00	
01-2010-25-1212-C00		BUDGET POLICE O/E UTILITIES			
466707	05/22/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	315.84	05/22/20
Total for		BUDGET POLICE O/E UTILITIES		315.84	
01-2010-25-1212-C02		BUDGET POLICE O/E PSEG ELECTRIC / GAS			
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	4,699.44	05/22/20
Total for		BUDGET POLICE O/E PSEG ELECTRIC / GAS		4,699.44	
01-2010-25-1212-C04		BUDGET POLICE O/E GASOLINE			
466402	04/01/20	NATIONAL FUEL OIL CO.,	42702 - 2800 GALS GASOLINE	1,991.92	05/22/20
Total for		BUDGET POLICE O/E GASOLINE		1,991.92	
01-2010-25-1212-C06		BUDGET POLICE O/E TELEPHONE			
466626	05/13/20	VERIZON	MAY 2020 PHONE CHARGES; POLICE	105.28	05/22/20
466627	05/13/20	VERIZON	MAY 2020 PHONE CHARGES; POLICE	723.34	05/22/20
466601	05/08/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	606.39	05/22/20
466704	05/20/20	VERIZON WIRELESS	MONTHLY MDT CHARGES	760.31	05/22/20
Total for		BUDGET POLICE O/E TELEPHONE		2,195.32	
01-2010-25-1212-F00		BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			
466433	04/08/20	CLEANWAY CAR WASH	MARCH 2020 POLICE FLEET WASHES	153.30	05/22/20
466474	04/15/20	DEFALCO'S INSTANT TOWING	583 - SANITIZE PUBLIC SAFETY	840.00	05/22/20
466527	04/22/20	DEFALCO'S INSTANT TOWING	INV # 564, 580 & 592	1,590.00	05/22/20
466553	04/29/20	DEFALCO'S INSTANT TOWING	596 - SANITIZE PUBLIC SAFETY FLEET	330.00	05/22/20

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
466556	04/29/20	TOWNSHIP OF MAPLEWOOD	1372,1374 & 1375 - MAINTENANCE OF	642.14	05/22/20
Total for	BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE		3,555.44		
01-2010-25-1212-G01		BUDGET POLICE O/E MAINTENANCE AND REPAIRS			
466439	04/08/20	GTBM	23413 - E-TICKET JAN - MAR 2020	2,100.80	05/22/20
Total for	BUDGET POLICE O/E MAINTENANCE AND REPAIRS		2,100.80		
01-2010-25-1212-K00		BUDGET POLICE O/E BUILDING REPAIR AND MAINT			
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	900.00	05/22/20
466440	04/08/20	E & G EXTERMINATORS INC.	500611 - QUARTERLY SERVICE	235.40	05/22/20
466178	03/04/20	FAIRFIELD MAINTENANCE INC.	36834 - MONTHLY UST INSPECTION / 4"	356.34	05/22/20
466199	03/04/20	FAIRFIELD MAINTENANCE INC.	QUOTE # 19639 - REPLACE	1,407.00	05/22/20
466436	04/08/20	FAIRFIELD MAINTENANCE INC.	36979- MONTHLY UST INSPECTION	320.00	05/22/20
Total for	BUDGET POLICE O/E BUILDING REPAIR AND MAINT		3,218.74		
01-2010-25-1212-K01		BUDGET POLICE O/E CLEANING			
466472	04/15/20	MOONEY GENERAL PAPER CO.	QUOTE - HAND SANITIZER / GLOVES	377.60	05/22/20
Total for	BUDGET POLICE O/E CLEANING		377.60		
Department Total:	BUDGET POLICE O/E		24,893.10		
01-2010-25-1232-A00		BUDGET EMERGENCY MANAGE	O/E OFFICE EXPENSE AND SUPPLIES		
466582	05/06/20	I.D.M. MEDICAL SUPPLY CO.	INV #E9134; REFILL OXYGEN TANKS	364.96	05/22/20
Total for	BUDGET EMERGENCY MANAGE	O/E OFFICE EXPENSE	364.96		
Department Total:	BUDGET EMERGENCY MANAGE	O/E	364.96		
01-2010-26-1291-010		BUDGET PUBLIC WORKS S&W			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	73,877.14	05/13/20
Total for	BUDGET PUBLIC WORKS S&W		73,877.14		
Department Total:	BUDGET PUBLIC WORKS S&W		73,877.14		
01-2010-26-1292-520		BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT			
466131	02/26/20	AMP PRODUCTS	FITTINGS NUTS AND BOLTS	963.66	05/22/20
465726	01/15/20	AWISCO	PAY DOWN- PARTS AND SUPPLIES	54.68	05/22/20
466078	02/19/20	BUY WISE AUTO PARTS	PAY DOWN PARTS AND SUPPLIES	79.75	05/22/20
466320	03/23/20	ORANGE VALLEY HARDWARE &	PAY DOWN- PARTS AND SUPPLIES	188.69	05/22/20
465727	01/15/20	VALLEY AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	153.25	05/22/20
Total for	BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT		1,440.03		
01-2010-26-1292-580		BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION			

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
466523	04/22/20	AMP PRODUCTS	FLOWER BRACKET HARDWARE	1,285.28	05/22/20
466193	03/04/20	HILLCREST FARMS &	COCO LINERS/CHAINS HANGING BASKETS	11,770.00	05/22/20
466287	03/19/20	HILLCREST FARMS &	FERTILIZER FOR HANGING BASKETS	500.00	05/22/20
Total for	BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION			13,555.28	
01-2010-26-1292-610 BUDGET PUBLIC WORKS O/E STREET & ROADS -MATERIAL SUPP					
465721	01/15/20	NEWARK ASPHALT CORP.	PAY DOWN- ASPHALT	112.50	05/22/20
Total for	BUDGET PUBLIC WORKS O/E STREET & ROADS			112.50	
01-2010-26-1292-810 BUDGET PUBLIC WORKS O/E SEWER OPERATIONS					
465722	01/15/20	ONE CALL CONCEPTS	PAY DOWN- ONE CALL MESSAGE	113.36	05/22/20
Total for	BUDGET PUBLIC WORKS O/E SEWER OPERATIONS			113.36	
01-2010-26-1292-A00 BUDGET PUBLIC WORKS O/E OFFICE EXPENSE AND SUPPLIES					
466082	02/20/20	RICOH USA, INC	48 MONTH COPIER LEASE	116.92	05/22/20
465697	01/15/20	W.B.MASON	PAY DOWN- OFFICE SUPPLIES	30.96	05/22/20
Total for	BUDGET PUBLIC WORKS O/E OFFICE EXPENSE AND			147.88	
01-2010-26-1292-C00 BUDGET PUBLIC WORKS O/E UTILITIES					
466707	05/22/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	442.63	05/22/20
Total for	BUDGET PUBLIC WORKS O/E UTILITIES			442.63	
01-2010-26-1292-C02 BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS					
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	972.61	05/22/20
Total for	BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS			972.61	
01-2010-26-1292-C05 BUDGET PUBLIC WORKS O/E DIESEL GASOLINE					
466125	02/26/20	NATIONAL TERMINAL, INC.	PAY DOWN- DIESEL	1,591.34	05/22/20
Total for	BUDGET PUBLIC WORKS O/E DIESEL GASOLINE			1,591.34	
01-2010-26-1292-C06 BUDGET PUBLIC WORKS O/E TELEPHONE					
466601	05/08/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	110.66	05/22/20
Total for	BUDGET PUBLIC WORKS O/E TELEPHONE			110.66	
01-2010-26-1292-F00 BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE / EXPENSE					
466282	03/19/20	AERIAL RISE LLC	BUCKET TRUCK LABELS	8,001.32	05/22/20
466283	03/19/20	AERIAL RISE LLC	BUCKET TRUCK TESTING	800.00	05/22/20
Total for	BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE /			8,801.32	
01-2010-26-1292-H00 BUDGET PUBLIC WORKS O/E DUES AND BUSINESS EXPENSES					
466167	03/04/20	PWANJ	PWANJ 2020 MEMBERSHIP	90.00	05/22/20

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Total for	BUDGET PUBLIC WORKS O/E DUES AND BUSINESS			90.00	
01-2010-26-1292-K00	BUDGET PUBLIC WORKS O/E BUILDING REPAIR AND MAINT				
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	1,305.00	05/22/20
466294	03/19/20	CROWN TERMITE CONTROL,	SECURE PUMP HOUSE	430.00	05/22/20
Total for	BUDGET PUBLIC WORKS O/E BUILDING REPAIR AND			1,735.00	
Department Total:	BUDGET PUBLIC WORKS O/E			29,112.61	
01-2010-27-1391-010	BUDGET HEALTH S&W				
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	3,958.25	05/13/20
Total for	BUDGET HEALTH S&W			3,958.25	
Department Total:	BUDGET HEALTH S&W			3,958.25	
01-2010-27-1392-190	BUDGET HEALTH O/E PUBLIC HEALTH NURSING				
466586	05/06/20	KATHLEEN HYNES	STUDENT EDUCATION & COVID RE-CALLS	210.00	05/22/20
466587	05/06/20	KERI A. FURCI	CDRSS TRAINING, INVESTIGATIONS,	127.50	05/13/20
466588	05/06/20	PATRICIA A. FURCI	INVESTIGATIONS, CDRSS MONITORING,	6,412.50	05/13/20
Total for	BUDGET HEALTH O/E PUBLIC HEALTH NURSING			6,750.00	
Department Total:	BUDGET HEALTH O/E			6,750.00	
01-2010-28-1471-010	BUDGET RECREATION S&W				
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	9,847.73	05/13/20
Total for	BUDGET RECREATION S&W			9,847.73	
Department Total:	BUDGET RECREATION S&W			9,847.73	
01-2010-28-1472-360	BUDGET RECREATION O/E RECREATION PROGRAMS				
465820	01/27/20	HOME DEPOT CREDIT SERVICES	6035 3225 3200 6685 SPORT FIELD	465.11	05/22/20
466196	03/04/20	SPORTS FIELD SOLUTIONS,	SPORT EDGE AND GRADE BASEBALL	12,710.00	05/22/20
Total for	BUDGET RECREATION O/E RECREATION PROGRAMS			13,175.11	
01-2010-28-1472-A02	BUDGET RECREATION O/E CREDIT CARD MERCHANT SERVICES				
466635	05/11/20	TRANSFIRST	DEMAND DEBIT - 05/11/2020	0.00	05/11/20
466635	05/11/20	TRANSFIRST	DEMAND DEBIT - 05/11/2020	393.68	05/11/20
Total for	BUDGET RECREATION O/E CREDIT CARD MERCHANT			393.68	
01-2010-28-1472-C00	BUDGET RECREATION O/E UTILITIES				
466707	05/22/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	343.29	05/22/20
Total for	BUDGET RECREATION O/E UTILITIES			343.29	
01-2010-28-1472-C01	BUDGET RECREATION O/E CABLE VISION				

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466659	05/20/20	OPTIMUM	CABLE SRVCS: 298 WALTON FL1 TELC	220.23	05/20/20
Total for	BUDGET RECREATION O/E CABLE VISION			220.23	
01-2010-28-1472-C02		BUDGET RECREATION O/E PSEG ELECTRIC / GAS			
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	1,384.10	05/22/20
Total for	BUDGET RECREATION O/E PSEG ELECTRIC / GAS			1,384.10	
01-2010-28-1472-K00		BUDGET RECREATION O/E BUILDING REPAIR AND MAINT			
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	0.00	05/22/20
466061	02/19/20	HOME DEPOT CREDIT SERVICES	6035 3225 3200 6685 BUILDING REPAIR	0.00	05/22/20
466061	02/19/20	HOME DEPOT CREDIT SERVICES	6035 3225 3200 6685 BUILDING REPAIR	802.23	05/22/20
Total for	BUDGET RECREATION O/E BUILDING REPAIR AND			802.23	
Department Total:	BUDGET RECREATION O/E			16,318.64	
01-2010-29-2510-010		BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	31,119.32	05/13/20
Total for	BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			31,119.32	
01-2010-29-2510-020		BUDGET MUNICIPAL LIBRARY OPERATING EXPENSES			
465052	10/23/19	CITY FIRE EQUIPMENT	ALARM REPAIR CONNETT BLDG; 59	337.85	05/22/20
465052	10/23/19	CITY FIRE EQUIPMENT	ALARM REPAIR CONNETT BLDG; 59	390.00	05/22/20
466479	04/16/20	CITY FIRE EQUIPMENT	2020 ALARM MONITORING & INSPECTION	0.00	05/22/20
Total for	BUDGET MUNICIPAL LIBRARY OPERATING EXPENSES			727.85	
Department Total:	BUDGET MUNICIPAL LIBRARY			31,847.17	
01-2010-31-2062-130		BUDGET ELECTRICITY ELECTRICITY			
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	483.47	05/22/20
Total for	BUDGET ELECTRICITY ELECTRICITY			483.47	
Department Total:	BUDGET ELECTRICITY			483.47	
01-2010-31-2072-130		BUDGET TELEPHONE TELEPHONE	PUBLIC BUILDINGS		
466625	05/13/20	CABLEVISION LIGHTPATH,	INV #100312913; MAY 2020 PHONE	2,166.43	05/22/20
466636	05/15/20	PAETEC	INV #72582632; PHONE CHARGES	897.71	05/22/20
466601	05/08/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	444.96	05/22/20
Total for	BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS			3,509.10	
Department Total:	BUDGET TELEPHONE			3,509.10	
01-2010-31-2092-010		BUDGET STREET LIGHTING STREET LIGHTING			
466708	05/22/20	PSE&G	APRIL 2020 GAS/ELECTRIC CHARGES	24,770.17	05/22/20

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466707	05/22/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	58.01	05/22/20
Total for	BUDGET STREET LIGHTING	STREET LIGHTING		24,828.18	
Department Total:BUDGET STREET LIGHTING				24,828.18	
01-2010-36-2130-770 BUDGET SOCIAL SECURITY SOCIAL SECURITY					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	0.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	25,946.11	05/13/20
Total for	BUDGET SOCIAL SECURITY	SOCIAL SECURITY		25,946.11	
Department Total:BUDGET SOCIAL SECURITY				25,946.11	
01-2010-42-4900- BUDGET SHARED - MUNICIPAL COURT					
466546	04/29/20	TOWNSHIP OF MAPLEWOOD	1ST QTR SHARED COURT 2020	18,881.50	05/22/20
Total for	BUDGET SHARED - MUNICIPAL COURT			18,881.50	
Department Total:BUDGET SHARED - MUNICIPAL COURT				18,881.50	
01-2010-43-1241-010 BUDGET MUNICIPAL COURT S&W					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	4,876.41	05/13/20
Total for	BUDGET MUNICIPAL COURT	S&W		4,876.41	
Department Total:BUDGET MUNICIPAL COURT S&W				4,876.41	
01-2010-43-1251-110 BUDGET PUBLIC DEFENDER S&W					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	1,088.99	05/13/20
Total for	BUDGET PUBLIC DEFENDER	S&W		1,088.99	
Department Total:BUDGET PUBLIC DEFENDER S&W				1,088.99	
01-2030-25-1191-010 APPROPRIATION RESERVES FIRE S&W					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	197,680.26	05/13/20
Total for	APPROPRIATION RESERVES FIRE	S&W		197,680.26	
Department Total:APPROPRIATION RESERVES FIRE S&W				197,680.26	
01-2030-25-1192-F01 APPROPRIATION RESERVES FIRE O/E APPARATUS / EQUIPMENT					
465594	12/30/19	STEWART & STEVENSON POWER	R3564621	1,627.50	05/22/20
Total for	APPROPRIATION RESERVES FIRE	O/E APPARATUS /		1,627.50	
Department Total:APPROPRIATION RESERVES FIRE O/E				1,627.50	
01-2030-25-1212-C04 APPROPRIATION RESERVES POLICE O/E GASOLINE					
465453	12/11/19	NATIONAL FUEL OIL CO.,	3100 GALS GASOLINE	5,756.01	05/22/20
Total for	APPROPRIATION RESERVES POLICE	O/E GASOLINE		5,756.01	

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Department Total: APPROPRIATION RESERVES POLICE O/E				5,756.01	
01-2030-28-1472-F00 APPROPRIATION RESERVES RECREATION O/E AUTO MAINTENANCE / EXPENSE					
465203	11/14/19	STORR TRACTOR COMPANY	ACCT #710617 AUTO MAINTENANCE	8,694.71	05/22/20
Total for APPROPRIATION RESERVES RECREATION O/E AUTO				8,694.71	
Department Total: APPROPRIATION RESERVES RECREATION O/E				8,694.71	
01-2050- - - TAX OVERPAYMENTS					
466168	03/04/20	CORVIUS MORTGAGE SOLUTIONS	2020 TAX REFUND O/P	4,556.35	05/22/20
466614	05/13/20	PAUL & MAYA ZIOBRO	2020 TAX REFUNDS O/P	3,078.07	05/22/20
Total for TAX OVERPAYMENTS				7,634.42	
Department Total: TAX OVERPAYMENTS				7,634.42	
01-2070- - - SCHOOL TAXES PAYABLE					
466603	05/08/20	SO/MPLWD BOARD OF	MARCH 2020 SCHOOL TAXES	4,322,398.17	05/08/20
466604	05/08/20	SO/MPLWD BOARD OF	APRIL 2020 SCHOOL TAXES	4,322,398.17	05/08/20
Total for SCHOOL TAXES PAYABLE				8,644,796.34	
Department Total: SCHOOL TAXES PAYABLE				8,644,796.34	
01-2080- - - COUNTY TAXES PAYABLE					
466634	05/15/20	COUNTY OF ESSEX, NJ	2ND QTR 2020 COUNTY TAXES	3,665,876.03	05/15/20
Total for COUNTY TAXES PAYABLE				3,665,876.03	
Department Total: COUNTY TAXES PAYABLE				3,665,876.03	
01-2750-00-2017- RESERVE FOR TAX APPEALS 2017 TAX APPEALS					
466397	04/01/20	BRACH EICHLER LLC-ATTY &	2017 TAX COURT REFUND	6,144.00	05/20/20
Total for RESERVE FOR TAX APPEALS 2017 TAX APPEALS				6,144.00	
Department Total: RESERVE FOR TAX APPEALS 2017 TAX APPEALS				6,144.00	
02-3000-07-3000-019 APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT GROTTA FUND					
466639	05/18/20	CATHY ROWE	REIMBURSEMENT FOR SOMA EXPENSES	79.32	05/22/20
465954	02/10/20	DR. ANN SCHWARZ	SEMINARS AT MAPLEWOOD MEMORIAL	-600.00	05/07/20
Total for APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT				-520.68	
Department Total: APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT				-520.68	
04-2150-12-1001-090 IMPROVEMENT AUTHORIZATIONS DPW FACILITIES REPAVE RECYCLING					
465258	11/21/19	SAL ELECTRIC CO., INC	5 QUAD OUTLET BOXES	2,495.00	05/22/20
465259	11/21/19	SAL ELECTRIC CO., INC	4 QUAD OUTLET BOXES	2,465.00	05/22/20

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Total for	IMPROVEMENT AUTHORIZATIONS DPW FACILITIES			4,960.00	
Department Total:	IMPROVEMENT AUTHORIZATIONS DPW FACILITIES			4,960.00	
04-2150-17-0609-000 IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC BUILDINGS					
460489	05/17/18	THE BIBER PARTNERSHIP	CONSULTING SRVCS BAIRD RENOVATION	1,603.00	05/22/20
Total for	IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC			1,603.00	
Department Total:	IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC			1,603.00	
04-2150-19-0202-000 IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS AND FACILITIE					
464939	10/11/19	MOTT MACDONALD GROUP, INC	ADDITIONAL LSRP SERVICES AT SOPD	4,705.88	05/22/20
464705	09/13/19	SHI INTERNATIONAL CORP	ID KEY CARDS FOR PD	376.20	05/22/20
Total for	IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS			5,082.08	
Department Total:	IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS			5,082.08	
04-2150-19-0203-000 IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS					
465403	12/04/19	MOTT MACDONALD GROUP, INC	EMERGENCY CULVERT COLLAPSE	22,277.51	05/22/20
Total for	IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS			22,277.51	
Department Total:	IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS			22,277.51	
05-2010-00-6011-010 BUDGET SALARIES & WAGES SALARIES & WAGES					
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	0.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	2,680.00	05/13/20
Total for	BUDGET SALARIES & WAGES SALARIES & WAGES			2,680.00	
Department Total:	BUDGET SALARIES & WAGES			2,680.00	
05-2010-00-6012-020 BUDGET WATER DEPT O/E BULK WATER PURCHASE					
466628	05/13/20	NEW JERSEY AMERICAN WATER	BULK WATER - APRIL 2020	186,770.76	05/22/20
Total for	BUDGET WATER DEPT O/E BULK WATER PURCHASE			186,770.76	
05-2010-00-6012-050 BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)					
466631	05/13/20	AMERICAN WATER SERVICES	MONTHLY MANAGEMENT FEE APRIL 2020	67,375.64	05/22/20
Total for	BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)			67,375.64	
Department Total:	BUDGET WATER DEPT O/E			254,146.40	
06-2150-19-0700-000 UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND ROAD					
460776	06/25/18	HDR ENGINEERING, INC.	NEW WATER MAIN ALONG SCOTLAND ROAD	9,900.00	05/22/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND			9,900.00	
Department Total:	UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND			9,900.00	
11-2000-00-1000- RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY					

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466651	05/13/20	TOWNSHIP OF SOUTH ORANGE	POLICE SDJS VILLAGE AMT 05/14/20 PR	4,890.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	0.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	0.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	0.00	05/13/20
466647	05/13/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 05/14/2020	25,800.00	05/13/20
Total for			RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY	30,690.00	
Department Total:			RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY	30,690.00	
11-2000-00-1800-		RESERVE FOR EXPENDITURES RECREATION - FIELD USE			
465736	01/15/20	SPORTS FIELD SOLUTIONS,	FIELD USE CONSULTING SERVICES 2020	1,520.00	05/22/20
Total for			RESERVE FOR EXPENDITURES RECREATION - FIELD	1,520.00	
Department Total:			RESERVE FOR EXPENDITURES RECREATION - FIELD	1,520.00	
11-2000-00-2300-		RESERVE FOR EXPENDITURES DONATIONS - SENIOR SERVICES			
466638	05/15/20	CATHY ROWE	REIMBURSEMENTS - COVID SOMA SENIORS	957.58	05/22/20
Total for			RESERVE FOR EXPENDITURES DONATIONS - SENIOR	957.58	
Department Total:			RESERVE FOR EXPENDITURES DONATIONS - SENIOR	957.58	
13-2000-00-1000-		PAYROLL EXPENDITURES ADP NET PAYROLL			
466630	05/13/20	MICHAEL CANDERELLA	P/R CHECK DIFFERENCE 05/14/2020	1,242.73	05/15/20
466644	05/13/20	PRIMEPOINT, LLC.	PRIMEPOINT DIRECT DEPOSIT -	486,404.83	05/13/20
Total for			PAYROLL EXPENDITURES ADP NET PAYROLL	487,647.56	
Department Total:			PAYROLL EXPENDITURES ADP NET PAYROLL	487,647.56	
13-2000-00-2000-		PAYROLL EXPENDITURES PAYROLL TAXES			
466645	05/13/20	PRIMEPOINT, LLC.	PRIMEPOINT TAXES - 05/14/2020 PR	202,898.09	05/13/20
Total for			PAYROLL EXPENDITURES PAYROLL TAXES	202,898.09	
Department Total:			PAYROLL EXPENDITURES PAYROLL TAXES	202,898.09	
13-2000-00-3000-		PAYROLL EXPENDITURES WAGE GARNISHMENTS			
466646	05/13/20	PRIMEPOINT, LLC.	PRIMEPOINT WAGE GARNISHMENTS -	3,623.85	05/13/20
Total for			PAYROLL EXPENDITURES WAGE GARNISHMENTS	3,623.85	
Department Total:			PAYROLL EXPENDITURES WAGE GARNISHMENTS	3,623.85	
13-2000-01-1000-		PAYROLL EXPENDITURES NORMAL PENSION			
466653	05/18/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	67,242.47	05/20/20
Total for			PAYROLL EXPENDITURES NORMAL PENSION	67,242.47	

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Department Total:PAYROLL EXPENDITURES NORMAL PENSION				67,242.47	
13-2000-01-6000- PAYROLL EXPENDITURES PFRS LOAN					
466653	05/18/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	17,558.72	05/20/20
Total for PAYROLL EXPENDITURES PFRS LOAN				17,558.72	
Department Total:PAYROLL EXPENDITURES PFRS LOAN				17,558.72	
13-2000-01-7000- PAYROLL EXPENDITURES PFRS ARREARS					
466653	05/18/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	272.56	05/20/20
Total for PAYROLL EXPENDITURES PFRS ARREARS				272.56	
Department Total:PAYROLL EXPENDITURES PFRS ARREARS				272.56	
13-2000-01-8000- PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS					
466653	05/18/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	0.00	05/20/20
466653	05/18/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	1,204.58	05/20/20
Total for PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS				1,204.58	
Department Total:PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS				1,204.58	
13-2000-02-1000- PAYROLL EXPENDITURES NORMAL PENSION					
466654	05/18/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	27,950.16	05/20/20
Total for PAYROLL EXPENDITURES NORMAL PENSION				27,950.16	
Department Total:PAYROLL EXPENDITURES NORMAL PENSION				27,950.16	
13-2000-02-2000- PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE					
466654	05/18/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	1,862.10	05/20/20
Total for PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE				1,862.10	
Department Total:PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE				1,862.10	
13-2000-02-7000- PAYROLL EXPENDITURES PERS LOAN					
466654	05/18/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	6,632.82	05/20/20
Total for PAYROLL EXPENDITURES PERS LOAN				6,632.82	
Department Total:PAYROLL EXPENDITURES PERS LOAN				6,632.82	
13-2000-02-8000- PAYROLL EXPENDITURES PERS BACK DEDUCTIONS					
466654	05/18/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	0.00	05/20/20
466654	05/18/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS APRIL 2020	255.30	05/20/20
Total for PAYROLL EXPENDITURES PERS BACK DEDUCTIONS				255.30	
Department Total:PAYROLL EXPENDITURES PERS BACK DEDUCTIONS				255.30	
13-2000-05-1000- PAYROLL EXPENDITURES AXA					

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
466648	05/13/20	AXA EQUITABLE	EE CONTRIBUTIONS 05/14/2020 PR	15,124.64	05/13/20
Total for	PAYROLL EXPENDITURES AXA			15,124.64	
Department Total:PAYROLL EXPENDITURES AXA				15,124.64	
13-2000-05-2000-		PAYROLL EXPENDITURES MASS MUTUAL			
466649	05/13/20	MASS MUTUAL	EE CONTRIBUTIONS 05/14/2020 PR	34,655.13	05/13/20
Total for	PAYROLL EXPENDITURES MASS MUTUAL			34,655.13	
Department Total:PAYROLL EXPENDITURES MASS MUTUAL				34,655.13	
13-2000-06-1000-		PAYROLL EXPENDITURES SHBP			
466650	05/13/20	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 05/14/20 PR	24,726.88	05/13/20
Total for	PAYROLL EXPENDITURES SHBP			24,726.88	
Department Total:PAYROLL EXPENDITURES SHBP				24,726.88	
16-2000-15-0883-		RESERVE FOR EXPENDITURES 1000509772 ED NOCCIA - ST PAULS			
466669	05/20/20	BOWMAN CONSULTING	INV #284807; ST. PAULS OUTREACH	262.50	05/22/20
466671	05/20/20	BOWMAN CONSULTING	INV #288244; ST PAULS OUTREACH	75.00	05/22/20
466674	05/20/20	BOWMAN CONSULTING	INV #289514; ST PAULS OUTREACH	562.50	05/22/20
466663	05/20/20	TOPOLOGY NJ, LLC	INV #4777; ST. PAULS OUTREACH	75.00	05/22/20
466670	05/20/20	TOPOLOGY NJ, LLC	INV #4399; ST. PAULS OUTREACH	150.00	05/22/20
466672	05/20/20	TOPOLOGY NJ, LLC	INV #4603; ST. PAULS OUTREACH	412.50	05/22/20
466673	05/20/20	TOPOLOGY NJ, LLC	INV #4671; ST. PAULS OUTREACH	975.00	05/22/20
Total for	RESERVE FOR EXPENDITURES 1000509772 ED NOCCIA			2,512.50	
Department Total:RESERVE FOR EXPENDITURES 1000509772				2,512.50	
16-2000-15-0893-		RESERVE FOR EXPENDITURE 1000509885 CHRISTOPERH HARTWYK/PAUL			
466562	05/01/20	AMERICAN WATER SERVICES	320 VALLEY ST; METER & TRANSMITTER	1,755.66	05/22/20
Total for	RESERVE FOR EXPENDITURE 1000509885 CHRISTOPERH			1,755.66	
Department Total:RESERVE FOR EXPENDITURE 1000509885				1,755.66	
16-2000-17-0921-		RESERVE FOR EXPENDITURE 100019836 MERIDIA VILLAGE COMMONS I			
466491	04/20/20	CASEY & KELLER, INC.	INV #24617; MERIDIA VILLAGE COMMONS	10,400.00	05/22/20
466509	04/22/20	TOPOLOGY NJ, LLC	INV #4667; 209 VALLEY ST - MERIDIA	637.50	05/22/20
466660	05/20/20	TOPOLOGY NJ, LLC	INV #4772; 2019 VALLEY ST; MERIDIA	6,300.00	05/22/20
466664	05/20/20	TOPOLOGY NJ, LLC	INV #4485; 209 VALLEY ST	375.00	05/22/20
Total for	RESERVE FOR EXPENDITURE 100019836 MERIDIA			17,712.50	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:RESERVE FOR EXPENDITURE 100019836				17,712.50	
16-2000-19-0934-		RESERVE FOR EXPENDITURE 1001248156	THE RIDGEWOOD COMMONS GROUP,		
466666	05/20/20	TOPOLOGY NJ, LLC	INV #4486; 109 & 115 SOUTH ORANGE	112.50	05/22/20
Total for	RESERVE FOR EXPENDITURE 1001248156 THE			112.50	
Department Total:RESERVE FOR EXPENDITURE 1001248156				112.50	
16-2000-19-0940-		RESERVE FOR EXPENDITURE 1001313830	LI LIU		
466665	05/20/20	TOPOLOGY NJ, LLC	INV #4673; 284 IRVINTON AVE; LIU	525.00	05/22/20
Total for	RESERVE FOR EXPENDITURE 1001313830 LI LIU			525.00	
Department Total:RESERVE FOR EXPENDITURE 1001313830				525.00	
16-2000-19-0942-		RESERVE FOR EXPENDITURE	COUNSELING CARE SPECIALTIES		
466668	05/20/20	TOPOLOGY NJ, LLC	INV #4668; 356 REDMOND ROAD	862.50	05/22/20
Total for	RESERVE FOR EXPENDITURE COUNSELING CARE			862.50	
Department Total:RESERVE FOR EXPENDITURE				862.50	
16-2000-20-0946-		RESERVE FOR EXPENDITURE	ROGER BEDINER		
466676	05/20/20	TOPOLOGY NJ, LLC	INV #4782; 1 - 7 FOURTH ST	75.00	05/22/20
Total for	RESERVE FOR EXPENDITURE ROGER BEDINER			75.00	
Department Total:RESERVE FOR EXPENDITURE				75.00	
16-2000-20-0947-		RESERVE FOR EXPENDITURE	LPDG, LLC		
466675	05/20/20	TOPOLOGY NJ, LLC	INV #4785; 185 CHURCH ST - LPDG,	75.00	05/22/20
Total for	RESERVE FOR EXPENDITURE LPDG, LLC			75.00	
Department Total:RESERVE FOR EXPENDITURE				75.00	
17-2000- - -		RESERVE FOR EXPENDITURES			
466642	05/18/20	TOPOLOGY NJ, LLC	INV #4783; THIRD ST VILLAGE PROJECT	1,425.00	05/22/20
Total for	RESERVE FOR EXPENDITURES			1,425.00	
Department Total:RESERVE FOR EXPENDITURES				1,425.00	
19-2000- - -		RESERVE FOR EXPENDITURES			
466552	04/29/20	BV002 REO BLOCKER, LLC	REDEMPTION TAX SALE CERT # 16-0036	383,678.83	05/18/20
466551	04/29/20	FIG CUST FIGNJ19LLLC & SEC	REDEMPTION TAX SALE CERT # 19-0004	7,197.86	05/18/20
Total for	RESERVE FOR EXPENDITURES			390,876.69	
Department Total:RESERVE FOR EXPENDITURES				390,876.69	

Total Bill List: 15,245,423.83

Totals by Fund**TOWNSHIP OF SOUTH ORANGE VILLAGE**

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		<u>Amount</u>
Total for	01 CURRENT FUND	13,604,540.73
Total for	02 GRANTS	-520.68
Total for	04 GENERAL CAPITAL	33,922.59
Total for	05 WATER OPERATING	256,826.40
Total for	06 WATER CAPITAL	9,900.00
Total for	11 TRUST	33,167.58
Total for	13 PAYROLL	891,654.86
Total for	16 DEVELOPERS ESCROW	23,630.66
Total for	17 COAH	1,425.00
Total for	19 LIEN REDEMPTION ACCOUNT	390,876.69
Total Bill List:		15,245,423.83