

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

REGULAR MEETING
July 13, 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

2020-145 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JULY 13, 2020 REGULAR MEETING OF THE BOARD OF TRUSTEES

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

- Fire Department MOAs (Contract Negotiations)
- Wells Fargo Redevelopment (Contract Negotiations/Attorney Client Privilege)
- Additional 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

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

ANNOUNCEMENTS

Census 2020 - Please Be Sure to Complete Your Survey - Time is running out for those who have not already done so to complete their 2020 Census surveys either online or through the mail. Details can be found on the Village's website at southorange.org. Beginning August 1, 2020; census takers shall begin making in person visits to homes who have not responded in one of the ways mentioned above.

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.

Scotland Road Improvement Project is in Full Swing - Scotland Road actively continues with replacement of the water main and installation of new gaslamp look-alikes. Transfer of residences water connections are being switched to a temporary main pending installation of the new main. Daily closing of Scotland Road from 8:00 am to 4:00 pm or later and work on Saturday's still in effect. For more information on traffic rerouting or water utility updates; please continue to monitor the Village's website at southorange.org.

ParkMobile Contactless Parking Payments - ParkMobile, the leading provider of smart parking and mobility solutions in the United States has partnered with the South Orange Parking Authority to provide contactless payments in the area. ParkMobile will replace the MobileNOW! app which shut down in May. The ParkMobile app offers all the same features and functionality as MobileNOW! but is available in many more locations in New Jersey and across the country. Other differences include ParkMobile's 24/7/365 customer service and additional payment options like PayPal and ApplePay. The app will be available at over 1,100 on-street and off-street parking spaces throughout South Orange. During the current COVID-19 health crisis, we encourage drivers to use the app to pay for parking instead of touching the meter. For more information, please visit ParkMobile's website at <https://parkmobile.io/newsroom/south-orange-contactless-parking/>, or email Neva Rodriguez at the South Orange Parking Authority at nrodriguez@southorange.org.

Reopening to the Public of the South Orange Public Library Main Building

- This morning the South Orange Public Library Main Building reopened to the public with limited hours, including hours reserved for seniors. Hours of operation for this week may be found on the Library's website at: sopl.org. The Library staff is ready to answer any questions, have conversations, and to provide in-person, as well as online, services. For the health and safety of all, and compliance with all state and local guidelines, there are new parameters. Face coverings and social distancing are required outdoors and in the building. For building entry temperature check is required: taken by kiosks at each entrance. The building is open at 25% capacity. That translates to a maximum of 8 people in the Children's Room and a maximum 25 people on the Main floor at any one time. Materials pick-up will continue at designated times. All materials should be returned to book drops. For more information, please visit the Library's website at: sopl.org, email the Library staff at librarian@sopl.org, or telephone at (973) 762-0230.

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 8, 2019 Board of Trustees Regular Meeting
- April 22, 2019 Board of Trustees Regular Meeting
- May 13, 2019 Board of Trustees Regular Meeting

(Trustees Coalier, Jones & Zuckerman are not eligible to vote. For the purposes of establishing a quorum, Village President Collum is eligible to vote.)

Roll Call Vote:

ORDINANCES FOR FIRST READING

2020-17 AN ORDINANCE AMENDING AND RESTATING CHAPTER 311 SWIMMING POOLS

Roll Call Vote:

2020-18 AN ORDINANCE AMENDING AND RESTATING CHAPTER 237 - PROPERTY MAINTENANCE REGARDING THE OBLIGATIONS OF OWNERS AND CREDITORS OF VACANT, FORECLOSED AND ABANDONED PROPERTY

Roll Call Vote:

ORDINANCES FOR SECOND READING

2020-14 AN ORDINANCE AMENDING CHAPTER 185, SECTIONS 185-139, 185-140, 185-141, 185-142, 185-147 AND 185-148 WITH RESPECT TO AWNINGS, WINDOW SIGNS AND LIGHTS

Public Hearing:

Roll Call Vote:

RESOLUTIONS ON CONSENT AGENDA

2020-146 RESOLUTION AUTHORIZING THE PAYMENT OF REFUNDS FOR 2020 REGISTRATION FOR SUMMER CAMP AND RECREATION PROGRAMS

2020-147 RESOLUTION APPROVING SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF MAPLEWOOD FOR FUELING SERVICES

2020-148 RESOLUTION AMENDING RESOLUTION 2019-285 AWARDING A CONTRACT TO MIELE'S CONCESSIONS AS THE FOOD SERVICE VENDOR FOR THE SOUTH ORANGE MUNICIPAL SWIMMING POOL FOR CALENDAR YEAR 2020

2020-149 RESOLUTION AFFIRMING THE VILLAGE ADMINISTRATOR'S HIRING OF COMMUNITY POOL STAFF FOR THE 2020 SEASON IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS

2020-150 RESOLUTION APPROVING COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF ESSEX AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS

2020-151 RESOLUTION REQUESTING THE PRESENCE AND ATTENDANCE OF THE SUPERINTENDENT OF THE SOUTH ORANGE - MAPLEWOOD SCHOOL DISTRICT AT A FUTURE MEETING OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE TO ADDRESS AND DISCUSS ISSUES CONCERNING BOTH THE SOUTH ORANGE - MAPLEWOOD SCHOOL DISTRICT AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE AT-LARGE

2020-152 RESOLUTION OF THE VILLAGE BOARD OF TRUSTEES REQUESTING GOVERNOR MURPHY TO RESTORE FUNDING FOR THE HOMESTEAD BENEFIT PROGRAM AND SENIOR FREEZE PROGRAM AND URGING MEMBERS OF THE 27TH LEGISLATIVE DISTRICT AND ALL MEMBERS OF THE STATE LEGISLATURE TO VEHEMENTLY OPPOSE THE GOVERNOR'S DEFUNDING OF THESE PROGRAMS

Roll Call Vote:

APPROVAL OF BILLS

Trustee Hartshorn Hilton, Chair of the Finance and Capital Projects

Committee presents the Bills List audited by the Village Treasurer dated July 13, 2020. The Board of Trustees has been provided with a copy of the Bills List prior to the meeting for examination.

2020-153 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 13, 2020 IN THE TOTAL AMOUNT OF \$3,617,214.97

Roll Call Vote:

VILLAGE PRESIDENT REPORT

- **Face Coverings**
- **Master Plan**
- **Redevelopment Updates and Timelines**
- **Affordable Housing Midpoint Review**
- **Policing Budget**

VILLAGE ADMINISTRATOR REPORT

VILLAGE COUNSEL REPORT

TRUSTEE REPORTS

Trustee Walter Clarke - Public Works and Utilities Committee

- **Community Garden**
 1. Rent Party
- **Environmental Commission**
 1. Leaf Blower Ordinance
 2. Tree Ordinance
 3. Tree Inventory
 4. Shade Tree Commission
 5. Leaf Test Project in parks
 6. Native plants in NW
- **Public Works and Utilities**
 1. County Meeting
 2. Pedestrian Crossing Signs on Valley Street
- **Transportation Committee**
 1. Traffic Safety Policy document
- **Water Utility**
 1. Scotland Road
 2. Crest Drive Meeting

Trustee Donna Coalier - Health and Public Safety Committee

- **COVID related activity slowing somewhat for first responders; health department still active in processing test results**
- **Revising process for overtime - looking to minimize cost where ever possible**
- **Retirement walkout ceremonies**
- **Community Police Collaborative Update**

Trustee Karen Hartshorn Hilton - Finance and Capital Projects Committee

- **Finance Committee Update**
- **Senior Freeze Tax Concerns**
- **Census Complete Count Committee Update**
- **Citizens Budget Advisory Committee Update**

Trustee Summer R. Jones - Recreation and Cultural Affairs Committee

- **Recreation and Cultural Affairs**
 1. Pool Updates
 2. Flag Football / Soccer Sign-Up Update
 3. Baseball Update - Call for Volunteers
 4. Floods Hill
- **Seton Village / Irvington Avenue Corridor Updates**
 1. Several Irvington Avenue Businesses Open to Outdoor Dining
 2. Still seeking volunteers to lead the Committee
 3. Carter Park
 4. 270 & 299 Irvington Avenue
- **Community Coalition on Race**
 1. Journey to Anti-Racism: Deepening Our Commitment Event
 2. Creation of a subcommittee to focus on youth issues
- **Community Relations Committee**
 1. Newcomers Day
 2. Villager of the Month
 3. Seeking new members

- **Historic Preservation Commission**

1. Volunteer Commissioner Positions - Filled
2. Old Stone House & HPS

Trustee Stephen Schnall - Strategic Partnerships and Citizen Engagement Committee ("SPACE")

- **Strategic Partnerships and Citizen Engagement**

1. Virtual Town Hall Meeting on June 30, 2020; questions/issues raised by residents and Village representatives' responses
2. Next Virtual Town Hall Meeting to focus on Fire Safety and Home Security
3. Continuing efforts to keep the southorangepcovid19.com website updated
4. Expanding communication with neighboring community boards
5. Researching and conducting an inventory of potential assets for naming/sponsorship opportunities

- **SOPAC and Bow-tie Cinema Update**

- **SOVCA - Update on business district, reopenings and status**

- **New Village Branding**

1. Creative Brief
2. Tagline
3. New Official Seal and Logo Design initiatives

Trustee Bob Zuckerman - Planning and Economic Development Committee

- **Reopening Update**

- **Report from Zoning Board of Adjustment to Planning Board**

PUBLIC COMMENTS

Village President opens meeting for public comment.

NEW BUSINESS

- Request for Resolution of the Board of Trustees regarding Police Use of Force (proposed resolution submitted by Patrick Joyce, Esq., of the South Orange Democratic Committee)

ADJOURNMENT

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JULY 13, 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**

- Fire Department MOAs (Contract Negotiations)
- Wells Fargo Redevelopment (Contract Negotiations/Attorney Client Privilege)
- Additional 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, July 13, 2020.

Kevin D. Harris
Village Clerk

Introduced: July 13, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-17

AN ORDINANCE AMENDING AND RESTATING CHAPTER 311 SWIMMING POOLS

WHEREAS, the Board of Trustees wishes to amend the definition of private swimming pools as defined in Chapter 311-1 to conform with the standard as set forth in the International Residential Code New Jersey Edition and 2018 ISPSC; and

WHEREAS, a swimming pool as defined by 2018 International Residential Code New Jersey Edition and 2018 ISPSC includes any swimming pool that has a depth of 24 inches or greater;

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, as follows:

Section 1.

Chapter 311-1 Definitions is amended as follows:

PRIVATE SWIMMING POOL — Includes all swimming pools, bathing pools, wading pools or tanks of artificial construction, whether permanently installed or portable pools, collapsible or otherwise, having a depth of 24 inches or greater or having a volume in excess of 150 cubic feet, established or maintained by any person upon any premises occupied by not more than three families for the use of the occupants of such residence and their guests.

Section 2.

Repealer.

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

Section 3.

This ordinance shall take effect after final passage and publication as required by law.

Section 4.

On passage this ordinance shall be codified.

#

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 Monday, July 13, 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, July 27, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

Introduced: July 13, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-18

AN ORDINANCE AMENDING AND RESTATING CHAPTER 237 - PROPERTY MAINTENANCE REGARDING THE OBLIGATIONS OF OWNERS AND CREDITORS OF VACANT, FORECLOSED AND ABANDONED PROPERTY.

WHEREAS, the Board of Trustees of the Township of South Orange Village finds that there exists in the Township of South Orange Village vacant, foreclosed and/or abandoned structures which require registration of such properties and the identification of owners, creditors and authorized agents to ensure the maintenance of such properties and to prevent those properties from falling into disrepair, neglect or creating a blighting condition on their respective neighborhood and, as such, desires to amend and restate Chapter 237 of the Code of the Township of South Orange Village (the "Code").

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 Chapter 237 of the Code be amended and restated as follows:

Section 1.

237-8 Definitions: Word Usage is hereby amended and restated to include or redefine the following terms:

CREDITOR - Any person, lienholder or any Federal or State chartered bank, savings bank, savings and loan association, credit union or any other financial institution or entity acting on behalf of the Creditor, including, but not limited to, servicers, located in-state or out-of-state, who serves a summons and complaint in an action to foreclose on a mortgage on property located in the Township of South Orange Village, New Jersey.

OWNER - Any person, firm, association, partnership or corporation owning, controlling, maintaining or collecting rents for a property, including a duly authorized agent or attorney. Guardians, conservators or trustees or other fiduciaries shall also be regarded as owners. Title holders, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provisions of N.J.S.A. 46:10B-51 (P.L. 2008, c.127, Sec. 17), or any other entity determined by the Township of South Orange Village to have authority to act with respect to the property shall also be regarded as owners. First mortgagees and/or their servicers may also be deemed owners, provided they have been duly served with a certificate of de facto abandonment pursuant to §§ 237-65 and 237-66.

VACANT PROPERTY - Any building which is not legally occupied or at which substantially all lawful construction operations or occupancy has ceased, or which is in such condition that it cannot legally be reoccupied without repair or rehabilitation; provided, however, that any property that contains all building systems in working order and is being actively marketed by its owner for sale or rental, shall not be deemed vacant. Property determined to be "abandoned property" in accordance with the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A.

55:19-78 *et seq.* or if found to be de facto abandoned as provided below, or creating a nuisance and/or blight due to being uninhabited shall also be deemed to be vacant property for the purposes of this section.

Section 2.

Chapter 237-65 is hereby amended and restated as follows:

237-65 – Vacant, Foreclosed and Abandoned Properties

A. The owner or creditor of any vacant property as defined herein shall, within 30 days after the building becomes vacant property or within 30 days after assuming ownership of the vacant property, or within 10 calendar days after receipt of notice from the Village, whichever is earlier,

1. File a registration statement for each such vacant property on forms or manner provided by the Village for such purposes;
2. Enclose and secure the building against unauthorized entry;
3. Post and maintain a sign affixed to the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process and person responsible for day-to-day supervision and management of the building (if such person is different from the owner holding title or authorized agent) until the building is again legally occupied or demolished or until repair or rehabilitation of the building is complete. The sign shall be of a size and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 18" x 24".

The registration shall remain valid for six months from the date of registration. The registrant shall be required to renew the registration after six months as long as the building remains vacant property and shall pay a registration or renewal fee in the amount prescribed herein for each vacant property registered. Following the first year, it will become a yearly fee.

B. Whenever the Village finds that any improved real property remains unoccupied for 30 consecutive days and conditions exist on that property which constitute one or more violations of Chapter 237, the Village, through its Building and Code Enforcement Department, may execute a Certificate of De Facto Abandonment, setting forth the facts upon which the finding was made and serve a copy of the certificate of de facto abandonment upon owner, creditor, any mortgagee and/or the servicer for the mortgagee having an interest in the property known to the Village and/or by posting same in a prominent location of the property in question. The certificate so served shall be prima facie proof that the subject property is "vacant property" as defined within this Chapter (Chapter 237). Any owner, creditor, mortgagee or servicer receiving a Certificate of De Facto Abandonment shall, within twenty (20) days of the date of such notice, respond to the Building and Code Enforcement Department by:

1. Complying with the registration and fee requirements contained within this Chapter (and any other applicable sections of Village Code) and
2. Acknowledging responsibility for repair and maintenance of the property.
3. If the registrant wishes to avoid responsibility for repair and maintenance of the property, the registrant (to the extent such party possesses the right and authority to do so) may offer an assignment of lien position to the Township of South Orange Village for nominal consideration (Ten (\$10.00) Dollars).

C. The registrant shall notify the Building and Code Enforcement Department within 10 days of any change in the registration information including but not limited to change in ownership by filing an amended registration statement on a form provided by the Building and Code

Enforcement Department for such purposes.

D. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Village against the owner, owners or creditors of the building.

E. Any owner or creditor of vacant property who intends to restore the property to occupancy following the initial registration shall file a detailed plan for restoration of the property to habitable condition on a form issued by the Building and Code Enforcement Department together with an amended registration statement.

1. During the restoration period, the owner or creditor shall be exempt for a period of 12 months from payment of the vacant property registration fee(s) as long as the property is being actively restored but shall comply with all other laws, regulations and municipal ordinances. Exception will terminate if the restoration activity ceases and owner or creditor shall submit the full annual registration fee which shall be due within ten (10) days of notice from Building and Code Enforcement Department that cessation of restoration activity has been observed.

2. In the event the property has not been approved for occupancy at the end of the twelve-month period, the owner shall be liable for any fees waived. The Director of the Building and Code Enforcement Department or his designee may extend the waiver of the registration fee for not more than one additional twelve-month period in response to a written request, prior to the expiration of the initial twelve-month period, by the owner or creditor where the Director of the Building and Code Enforcement Department or his designee finds compelling conditions existed outside the owner or creditor's control which inhibited such owner or creditor from restoring the property within the initial twelve-month period.

F. After filing a registration statement or a renewal of a registration statement, the owner or creditor of any vacant property shall provide access to the Village to conduct an exterior and interior inspection of the building to determine compliance with the municipal code, following reasonable notice, during the period covered by the initial registration or any subsequent renewal.

G. The registration statement shall include the name, street address and telephone number of a natural person 21 years of age or older, designated by the owner or creditor for receiving notices of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of such owner or creditor in connection with the enforcement of any applicable code.

1. This person must maintain an office in the State of New Jersey or reside within the State of New Jersey.

2. The statement shall also include the name of the person responsible for maintaining and securing the property, if different.

3. An owner or creditor who is a natural person and maintains an office or residence within the State of New Jersey may designate himself or herself as agent.

4. Any owner or creditor who has designated an authorized agent or someone other than themselves for receiving above-mentioned notices shall be deemed to consent to the continuation of such agent's designation for the purposes of this section until the owner or creditor notifies the Building and Code Enforcement Department of a change of authorized agent or until the owner or creditor files a new annual registration statement. The designation of an authorized agent for notice purposes in no way releases the owner or creditor from any requirement of this article.

H. Registration fees.

The fees for initial registration and renewals are:

1. Initial registration (first 6 months of vacancy): \$500
2. First renewal (for months 6-12 of vacancy): \$1,500
3. Second renewal (for months 12-24 of vacancy): \$3,000 per year
4. Subsequent renewals (for each year of vacancy after the first 24 months of vacancy): \$5,000 per year

I. Violations and Penalties.

1. Any owner or creditor who is not in full compliance with this Chapter or who otherwise violates any provision, rule or requirement of this Chapter shall be subject to a fine of not less than Five Hundred (\$500.00) Dollars and not more than One Thousand (\$1,000.00) Dollars for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this Chapter shall be recoverable from the owner and shall be a lien on the property.

2. For purposes of this section, failure to file a registration statement in time, failure to provide correct information on the registration statement, failure to comply with the provisions of this Chapter, or such other matters as may be established by the Village or their designee shall be deemed to be a violation of this Chapter.

J. Repair or Remediation by the Village.

If the Village expends public funds, utilizes public services or is otherwise required to utilize public resource, time or energy in order to abate a nuisance or correct a violation on a vacant property in situations in which the owner or creditor was given notice pursuant to this Chapter, but failed to abate the nuisance or correct the violation as directed, the Village shall have recourse against the owner and creditor as provided in Chapter 237-60, including, but not limited to, recourse provided under N.J.S.A. 55:19-100.

K. Nothing in this Chapter is intended to nor shall be read to conflict or prevent the Village from taking action against buildings or properties found to be unfit for human habitation or unsafe structures as provided in applicable provisions of the Village Code. Further, any action taken under any such code provision (other than demolition of a structure) shall not relieve an owner or creditor from their obligations under this Chapter.

Section 3.

Chapter 237-66 is hereby amended and restated as follows:

237-66 - Reserved

Section 4.

Repealer.

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

Section 5.

This ordinance shall take effect upon final passage and publication as required by law.

Section 6.

On passage this ordinance shall be codified.

#

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 Monday, July 13, 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, July 27, 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 #2020-14

AN ORDINANCE AMENDING CHAPTER 185, SECTIONS 185-139, 185-140, 185-141, 185-142 185-147 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 185-147 is hereby amended and restated in its entirety:

185-147 Nonconforming Signs, Awnings, Canopies And Marquees

A. A nonconforming sign, awning, canopy or marquee may remain in existence so long as the business or residence uses which it announces are conducted by the same person or corporation under the same name, at the location. If the user of the sign, awning, canopy or marquee ceases to operate the business or seeks to change the sign, awning, canopy or marquee, no permit for such change shall be given unless the sign, awning, canopy or marquee is brought into conformity with the then-existing requirements of this Code.

B. Any nonconforming sign, awning, canopy or marquee must always comply with all applicable provisions of the Uniform Construction Code 143 and with the existing applicable provisions of the Property Maintenance Code¹⁴⁴ of South Orange Village and with all the provisions of this article pertaining to proper and safe maintenance, operation and abandonment procedures.

C. Upon abandonment or destruction of a nonconforming sign, awning, canopy or marquee by the existing owner or lessee, the sign, awning, canopy or marquee must be removed within 60 days.

Section 11.

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 valence 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 12.

Repealed.

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

Section 13.

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 14.

On passage this ordinance shall be codified.

#

Introduction – First Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke		X	X			
Coallier			X			
Hartshorn Hilton			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 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 July 13, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Kevin D. Harris, Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE PAYMENT OF REFUNDS FOR 2020
REGISTRATION FOR SUMMER CAMP AND RECREATION PROGRAMS

WHEREAS, the Township of South Orange Village Recreation Department had previously scheduled a summer camp program for young children as well as numerous Spring and Summer programs; and

WHEREAS, many families had previously registered to participate in the summer camp program and recreation programs and had paid registration fees the 2020 summer camp program will not be conducted as well as numerous recreation programs; and

WHEREAS, due to COVID 19 and the cancellation of the camp program as well as other recreation programs, those who had registered are entitled to be refunded those monies previously paid for participation in the program;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village, that the Village Purchasing and the Chief Financial Officer are hereby authorized to calculate the amounts due to be refunded due to the cancellation of the 2020 summer camp program and recreation programs; and

BE IT FURTHER RESOLVED that the Board authorizes the following process:

1 The Village Purchasing Agent and the Chief Financial Officer are hereby authorized to generate purchase orders and to enter such purchase orders into the Township's accounts payable system in order to refund such amounts as are due to all those entitled to summer camp and program refunds; and

2 In the processing of purchase orders for the purpose of providing the 2020 summer camp and program refunds, the recipients of the refunds shall not be required to sign the purchase orders as a condition of payment in order to expedite the refund process; and

3 The Chief Financial Officer is further authorized to issue checks in the amounts determined to all those entitled to summer camp and program refunds without further action by the Village president and Board of Trustees; and

#

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 Monday, July 13, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPROVING SHARED SERVICES AGREEMENT WITH THE
TOWNSHIP OF MAPLEWOOD FOR FUELING SERVICES

WHEREAS, the Township of South Orange Village (the "Village") and the Township of Maplewood (the "Township"), (collectively the "Parties"), have a long history of mutual cooperation and working together in shared endeavors; and

WHEREAS, the Parties are desirous of entering into a shared services agreement for fueling services wherein the Village would provide fuel to the Township on an "as-needed" basis, subject to said Agreement being drafted, reviewed, amended and/or modified by the respective legal counsel of both the Village and the Township.

NOW THEREFORE BE IT RESOLVED, by that Board of Trustees for the Township of South Orange Village that the Board approves the entry into, and execution of a Shared Services Agreement with the Township of Maplewood for "as-needed" fueling services; and

FURTHER BE IT RESOLVED, that the Village President (or her designee) and Village Clerk are authorized to execute the attached Agreement, subject to the review, amendment and/or modification of the Village Counsel.

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 Monday, July 13, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF MAPLEWOOD



SHARE SERVICES AGREEMENT

THIS AGREEMENT made this ____ day of _____ 2020 , by and between the **Township of Maplewood** (the "Township"), a municipal corporation of the State of New Jersey, maintaining an office at **574 Valley Street, Maplewood, New Jersey 07040** and the **Township of South Orange Village** (the "Village"), a municipal corporation of the State of New Jersey, maintaining an office at 76 South Orange Avenue, South Orange, New Jersey 07079.

WHEREAS, the Township, as required by the New Jersey Department of Environmental Protection, is removing its underground fuel storage tanks (USTs); and

WHEREAS, as a result of the aforementioned, the Township has to make alternate arrangements for the fueling of its vehicles; and

WHEREAS, the Township has entered into an agreement with WAWA concerning the fueling of its vehicles; and

WHEREAS, the Township wishes to have a back-up plan in the event that WAWA is not able to service all Township vehicles; and

WHEREAS, the Village has agreed to provide fueling services as necessary.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. The recitations set forth above are incorporated herein.
2. The Village agrees to provide fueling services to the Township "as needed" on a 24 hour, 7 days per week basis during the period that the Township fueling services are not available.
3. The Village will charge the Township market price per gallon for each product.
4. The Village will invoice the Township for all fueling products supplied to the Township. Said invoices will be processed by the Township in its normal course of operation.
5. The Township agrees to indemnify and hold harmless the Village, its agents, servants and employees from any and all claims for personal injury or property damage, arising out of or in connection with the negligence of the Township, agents, servants or employees arising out of or in connection with this Agreement.
6. If required, the Township will provide the Village with a Certificate of Insurance confirming the insurance coverage carried by the Township.
7. This Agreement will be governed by the laws of the State of New Jersey, it is the entire Agreement.
8. This Agreement is subject to the approval of the respective governing bodies.
9. This Agreement may only be modified in a writing signed by the Township and the Village.
10. If any section, paragraph, subparagraph, clause or provision of this agreement shall be adjudged invalid, such adjudication shall apply only to the specific section, paragraph, subparagraph, clause or provision so adjudged and the remainder of the agreement shall be deemed valid and effective .

IN WITNESS WHEREOF, each party has caused its authorized official to sign and seal this Agreement the day and year first above written.

ATTEST:

TOWNSHIP OF MAPLEWOOD

ELIZABETH F. FRITZEN
Township Clerk

BY: _____

TOWNSHIP OF SOUTH ORANGE VILLAGE

BY: _____

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AMENDING RESOLUTION 2019-285 AWARDED A CONTRACT TO
MIELE'S CONCESSIONS AS THE FOOD SERVICE VENDOR FOR THE SOUTH ORANGE
MUNICIPAL SWIMMING POOL FOR CALENDAR YEAR 2020

WHEREAS, the Village issued a request for proposal ("RFP") to provide the food concession operation at the South Orange Municipal Swimming Pool for the 2018 Summer Season on February 15, 2018; and

WHEREAS, on February 15, 2018 one (1) bid was received by the Township of South Orange Village; and

WHEREAS, under the terms of the bidding documents, the Village had the right to renew the agreement on the same terms for the 2019 and 2020 pool seasons; and

WHEREAS, based on the current situation of COVID 19, the pool season for 2020 has been adjusted it is the recommendation of the Director of the Department of Recreation and Cultural Affairs and the Village Purchasing Agent that the Township of South Orange Village amend Resolution 2019-285 to reflect a reduction in the amount to be paid by Miele's Concessions for 2020 season and that a renewal contract be awarded to Miele's Concessions, as per the specifications of the RFP and on the same terms as 2018; and

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it does concur with the recommendation of the Director of the Department of Recreation and Cultural Affairs and authorizes an award of a renewal contract be made to Miele's Concessions to provide the food concession operation at the South Orange Municipal Swimming Pool in accordance with the specifications upon which the proposal was submitted for calendar year 2020 in the amount of \$3,792.00.

#

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Christopher Battaglia, Chief Financial Officer of the Township of South Orange Village, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Christopher Battaglia, CFMO		Date

#

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, July 13, 2020.

Kevin D. Harris
Village Clerk



Kevin Harris <kharris@southorange.org>

FW: POOL CONCESSION

1 message

Ellen Foye-Malgieri <ellen@southorange.org>
To: Kevin Harris <kharris@southorange.org>

Tue, Jun 30, 2020 at 1:24 PM

Back Up Pool Concession

Ellen

Ellen Foye Malgieri

Township of South Orange Village

973-378-7715 x7729

973-996-1092 (fax)

ellen@southorange.org

From: MIELE MICHAEL [mailto:mielemchl@yahoo.com]
Sent: Tuesday, June 30, 2020 1:03 PM
To: Ellen Foye-Malgieri <ellen@southorange.org>
Subject: Re: POOL CONCESSION

Hello

Mieles concessions agrees to the terms of the contract amendment for the 2020 summer concession
Michael Miele

Sent from my iPhone

On Jun 30, 2020, at 9:39 AM, Ellen Foye-Malgieri <ellen@southorange.org> wrote:

Good Morning Mike

Not sure if Peter has spoken to you regarding the pool concession. I know he is busy trying to get pool ready to open next week.

See below. If you can please print out and sign and return to me or acknowledge change by email that would be fine. I need to amend original resolution and contract for this year and need to do so at next BOT meeting.

Thank you.

Ellen

Ellen Foye Malgieri

Township of South Orange Village

973-378-7715 x7729

973-996-1092 (fax)

ellen@southorange.org

From: Ellen Foye-Malgieri [mailto:ellen@southorange.org]
Sent: Monday, June 29, 2020 12:18 PM
To: Peter Travers <ptravers@southorange.org>
Cc: Adam Loehner <aloehner@southorange.org>
Subject: POOL CONCESSION

Peter

Pool Concession amount adjusted based on COVID-19 and shortened pool season. New amount to be paid to Village is \$3792 and is to be paid in 2 payments of \$1896. 1st payment due July 15th and 2nd payment due August 15th.

Everything has been prorated to \$64 per day.

19 weekend days at 25% discount	\$46 per day	\$ 912
45 weekdays	\$64 per day	\$2880
TOTAL DUE		\$3792

Ellen

Ellen Foye Malgieri

Township of South Orange Village

973-378-7715 x7729

973-996-1092 (fax)

ellen@southorange.org

All correspondence conducted by email to South Orange officials or employees at the southorange.org domain or about municipal business to any email address to or from any official or employee are subject to the provisions and exceptions set forth in the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et. seq.

In short: Assume this email correspondence is public information..

TOWNSHIP OF SOUTH ORANGE VILLAGE

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

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

WHEREAS the Village Administrator concurs with the need to hire the attached listing of individuals 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 individuals for the 2020 season as Community Pool staff at the respective rate of pay effective July 5, 2020.

#

[Listing 2020 Hires Effective July 5, 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 Monday, July 13, 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: July 3, 2020

Please add the following individual to payroll as a member of the part time staff for the Department of Recreation & Cultural Affairs- Pool Staff effective July 5th, 2020. The individuals are on the spreadsheet sent with this memo.

The department will follow up with any necessary paperwork.

FIRST NAME	LAST NAME	ADDRESS	APT	TOWN	STATE	ZIP	RATE	Title
Cailee	Olitt	3 Glenside Road		South Orange	NJ	07079	\$ 11.00	Office Staff
Charles	Byrd	21 Union ave apt 2		Maplewood	NJ	07040	\$ 11.00	Office Staff
Jadon	Young	445 Central Avenue	Apt. B14	Orange	NJ	07050	\$ 11.00	Office Staff
Sofia	Ratkevich	34 Salter Place		Maplewood	NJ	07040	\$ 11.00	Office Staff
Antonio	Green	4 Rynda Road		South Orange	New Jersey	07079	\$ 11.00	Office Staff
Aylen	Learned	290 Richmond ave		South Orange	New Jersey	07079	\$ 11.00	Office Staff
Peyton	Kemp	250 Turrell Ave		South Orange	NJ	07079	\$ 11.00	Office Staff
Isabella	Singer	1 Curtiss Pl		Maplewood	NJ	07040	\$ 11.00	Office Staff
Arianna	Hodson	117 Raab Avenue		Bloomfield	NJ	07003	\$ 11.00	Office Staff
Marie	Fagan	431 Hillside Place		South Orange	NJ	07079	\$ 12.00	Office Staff
Louisa	Maynard-Parisi	9 West South Orange Ave	Unit 203	South Orange	NJ	07079	\$11.00	Office Staff
Ethan	Prince	353 Lincoln Ave	Apt C15	Orange	New Jersey	07050	\$ 11.00	Office Staff
Khalid	Ahmed	361 Olcott St, Apt 2		Orange	NJ	07050	\$ 11.00	Office Staff
Alisa	Stellini	339 Beech Spring Road		South Orange	New Jersey	07079	\$ 11.00	Office Staff
Evan	Fagan	431 Hillside Place		South Orange	NJ	07079	\$ 11.00	Office Staff
Juliet	VanDusen-Gross	33 Elberta Rd		Maplewood	NJ	07040	\$ 11.00	Office Staff
Aiden	Luey	35 ridgewood terrace		maplewood	nj	07040	\$ 11.00	Office Staff
Sophie	Goldman	48 Sommer Avenue		Maplewood	NJ	07040	\$ 11.00	Office Staff
Ruby	Bloom	270 Vose Ave		South Orange	NJ	07079	\$ 11.00	Office Staff
Berlinski	Israel	213 North Center st		Orange	NJ	07050	\$ 11.00	Office Staff
Khadar	Chambers	466 Highland Ave	Apt 201	Orange	NJ	07050	\$ 11.00	Office Staff
Makenna	Davis	46 Duffield Drive		South Orange	NJ	07079	\$ 11.00	Lifeguard
Zac	Hardiman	115 Second Street		South Orange	NJ	07079	\$ 11.00	Lifeguard
Madison	Davis	46 Duffield Drive		South Orange	NJ	07079	\$ 11.00	Lifeguard
Jordan	Robinson	265 Scotland Rd		South Orange	NJ	07079	\$ 11.00	Lifeguard
Nathan	Schiftic	218 Turrell Ave		South Orange	NJ	07079	\$ 11.00	Lifeguard
Caitlin	Pillsbury-Clarke	South Orange		South Orange	NJ	07079	\$ 11.00	Lifeguard
Jordan	Brice	709 Marion Avenue		South Orange	NJ	07079	\$ 11.00	Lifeguard
Samuelson	Zamy	451 Highland Ave apt E2		Orange	New Jersey	07050	\$ 11.00	Office Staff
Zach	Altamore	8 Foster Court		South Orange	NJ	07079	\$ 11.00	Office Staff
Natasha	Lyons	287 Western Drive North		South Orange	NJ	07079	\$ 11.00	Office Staff

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPROVING COOPERATIVE AGREEMENT BETWEEN THE
COUNTY OF ESSEX AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE FOR
CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES UTILIZING
COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS

WHEREAS, the Township of South Orange Village (the "Village") and the County of Essex (the "County"), (collectively the "Parties"), have a long history of mutual cooperation and working together in shared endeavors; and

WHEREAS, the Parties are desirous of entering into a cooperative agreement for use of Community Development Block Grant ("CDBG") funds to undertake various community development activities; and

WHEREAS Title I of the Housing and Community Development Act of 1974 provides for substantial federal funds being made to certain urban counties for use therein through the Community Development Block Grant ("CDBG") Entitlement Program, and

WHEREAS the Emergency Solutions Grant program ("ESG") provided through Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act permits for substantial federal funds allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS this Act establishes certain criteria which must be met in order for a county to be the recipient of said funding; and to distribute said funding to partnering municipalities, and

WHEREAS the Uniformed Shared Services Act (N.J.S.A. 40:8A-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services.

NOW THEREFORE BE IT RESOLVED, by that Board of Trustees for the Township of South Orange Village that the Board approves the entry into, and execution of a Cooperative Agreement with the County of Essex for use of CDBG funding for community activities; and

FURTHER BE IT RESOLVED, that the Village President (or her designee) and Village Clerk are authorized to execute the attached Agreement, subject to the review, amendment and/or modification of the Village Counsel.

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 Monday, July 13, 2020.

Kevin D. Harris
Village Clerk

**COOPERATION AGREEMENT BETWEEN
THE COUNTY OF ESSEX AND CERTAIN MUNICIPALITIES
FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES**

THIS COOPERATION AGREEMENT ("Agreement"), dated this 15th day of June, 2020, by and between the County of Essex, a body politic and corporate of the State of New Jersey ("County"), and the _____, a municipal corporation of the State of New Jersey ("Municipality").

WHEREAS Title I of the Housing and Community Development Act of 1974 provides for substantial federal funds being made to certain urban counties for use therein through the Community Development Block Grant ("CDBG") Entitlement Program, and

WHEREAS the Emergency Solutions Grant program ("ESG") provided through Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act permits for substantial federal funds allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS this Act establishes certain criteria which must be met in order for a county to be the recipient of said funding, and

WHEREAS the Uniformed Shared Services Act (N.J.S.A. 40:8A-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services, it is therefore agreed by the County and Municipality as follows:

A. This agreement covers activities to be carried out with annual CDBG (and where applicable, HOME and ESG) funds from Federal fiscal years 2021, 2022, and 2023 appropriations, and for successive three (3) year periods, as provided in the Housing and Community Development Act and until terminated.

B. Community Development Planning Process

1. Nature and Extent of Services

a) Purpose. The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse federal funds available to establish urban counties under Title I of the Housing and Community Development Act, the CDBG Entitlement Program, and Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 ("NAHA"), the HOME Program, to undertake or assist in undertaking such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal CDBG funds received by the County shall be for such functions as water and

sewer facilities, neighborhood facilities, public facilities, housing rehabilitation, open space and such other purposes as are authorized by the Act. Federal HOME funds received by the County shall be for such functions that expand the supply of decent, affordable housing for low and moderate-income families. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing, and such other purposes as are authorized by the Act. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning, development control or other lawful authority which it presently possesses, nor shall any participant be deprived of any state or federal aid to which it might be entitled in its own right, except as herein provided.

b) Responsibilities of Participating Municipality: The execution of this Agreement by the appropriate officials of the participating Municipality signifies that the Municipality understands that it:

(1) May not apply for grants from appropriations under the state CDBG Program for fiscal years during the period in which it participates in the County's CDBG Program; and

(2) May receive a formula allocation under the HOME Program only through the County's urban county allocation. Thus, even if the County does not receive a HOME formula allocation, the participating municipality cannot form a HOME consortium with other local governments; and

(3) May receive a formula allocation under the ESG Program only through the urban county.

c) Establishment of Committee: There is hereby established a cooperative CDBG Committee, consisting of two (2) representatives from each participating Municipality and two (2) representatives of the County, each to be appointed for one year periods coinciding with the calendar year. The governing body and the chief executive of each participating agency shall make one (1) appointment each.

d) Responsibilities of Committee

(1) The Committee shall take formal action only upon two-thirds vote of the full membership thereof.

(2) With the concurrence of the Board of Chosen Freeholders an Administrative

Liaison Officer shall be designated. He/She shall be an employee of the County. He shall within the limits of resources available, provide technical and administrative support to the CDBG Committee, and shall provide liaison between the CDBG Committee and the Board of Chosen Freeholders.

- (3) The CDBG Committee shall meet promptly after its establishment and thereafter as often as required. It shall establish rules of procedure as may be required.
- (4) The CDBG Committee shall study and discuss the community development needs of the County, which affect the participating local governments, and shall determine the most effective and acceptable utilization of CDBG funds available to the County government. It shall recommend to the Board of Chosen Freeholders an application for participation in Federal funding, and towards that end it shall, in the manner herein prescribed, be authorized to develop a 5-year Consolidated Plan for the County, including a housing assistance program, and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the CDBG Program.
- (5) The CDBG Committee shall develop, in full consultation with the county planning board and all affected agencies of the local governments involved, priorities for actual utilization of such funds as are made available from the Federal Government under this Title. The CDBG Committee shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a Municipality to receive the monies to carry it out, or for some other combination of local or State agencies. Such implementation mechanism shall be established either by means of a separate contract entered into between the county government, upon the approval of the CDBG Committee, and the Municipality in which the activity or function is to take place, pursuant to the provisions of the Interlocal Services Act, or by inclusion of such information in section C of this Agreement, subject to the same approvals. The implementation mechanism shall be established before submission of the application to HUD, and any relevant documents become part of this agreement and should be submitted to HUD with it.
- (6) Every municipality participating in the CDBG committee may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the CDBG Committee through its members of the CDBG Committee. Pursuant to 24 CFR 570.501(b), every participating municipality is subject to the same requirements applicable to subrecipients of the federal funds, including the requirement of a written agreement set forth in 24 CFR 570.503. Pursuant to 24 CFR 570.501 and 24 CFR 570.503, the County shall enter into a written agreement with the Municipality prior to the disbursement of any funds for an approved project. No project may be undertaken or services provided in any municipality

without the approval of the governing body of the municipality, which approval shall be established as provided in Subsection (5) above in addition to such other approvals as may be required by law. The Municipal approval of any projects or services shall not be a restriction or veto on the implementation of the approved Consolidated Plan. The County has final responsibility for selecting CDBG (and where applicable, HOME and ESG) activities and submitting the Consolidated Plan to HUD.

2. Standards of Performance

Every Interlocal Service Agreement established pursuant to this agreement shall contain standards of performance as required by the Interlocal Services Act and by the Housing and Community Development Act. Annually, a report shall be prepared by the Committee by each recipient of funds describing whether the desired objectives have been attained. The Committee shall thereupon report its findings to all participating local governments, and shall submit such reports to the Board of Chosen Freeholders as may be required for submission to the Federal Government.

3. Estimated Cost and Allocation thereof

The amount of Federal funds involved shall be the amount applied for by the Board of Chosen Freeholders pursuant to the recommendations of the Committee, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Funds established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. This fund shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient for the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the committee, the county government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract and Automatic Renewal

The term of this Agreement shall be for three (3) years commencing on September 1, 2020, and extend through the federal fiscal years 2021-2023, which ends August 30, 2021, unless an earlier date of termination is fixed by the HUD pursuant to law.

This Agreement will be automatically renewed for participation in successive three

(3) year qualification periods, unless either the County or Municipality provide written notice to the other party that it elects not to participate in the next three (3) year period. By no later than May 16th of the final year of the three (3) year ongoing program, the County will notify the participating Municipality, in writing, of its decision not to participate in the next qualification period. By no later than June 20th of the final year of the ongoing three (3) year program, the municipality shall provide written notice to the Newark Area Office of HUD and the County of its decision not to participate in the next qualification period. The determination not to participate by either party shall remain in effect for the next three (3) successive years. In no case may the Municipality drop out of an ongoing three (3) year program except as a result of HUD action.

The County and Municipality shall adopt any amendment to this Agreement incorporating changes necessary to meet the requirements for Cooperation Agreements set forth in the Urban County Qualification Notice applicable for any subsequent three (3) year qualification period, and to submit such amendment to HUD at the time of such automatic renewal and if the consortium's membership has changed, the state certification required under 24 CFR 92.101(a)(2)(i), and that such failure to comply will void the automatic renewal for such qualification period.

The terms of this Agreement shall remain in effect until CDBG (HOME and ESG where applicable) funds and program income received with respect to eligible activities carried out during the three (3) year period and each successive qualification period for which the agreement is renewed are expended and funded activities completed.

5. Designation of Administrative Liaison Officer

The Administrative Liaison Officer selected pursuant to section B 1 (d) (2) of this Agreement is hereby designated as the administrative agent of the Board of Chosen Freeholders for purposes of compliance with statutory and regulatory responsibilities. He shall be accountable to the Board of Chosen Freeholders, and for this purpose shall be subject to the supervision of the Board.

C. Qualification as Urban County

In addition to such assurances and agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "urban county" the municipality will cooperate with the county by undertaking or assisting in the undertaking of essential community development and lower-income housing assistance activities specifically including community renewal and publicly assisted housing as set forth in the application filed. The Municipality and the County will take all required actions to comply with the Urban County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974,

as amended, including Title VI of the Civil Rights Act of 1964, Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, the Americans with Disabilities Act of 1990 and other applicable laws. This Agreement shall be effective only when sufficient municipalities have signed the Agreement so that a population of 200,000 is represented and when all other federal eligibility criteria for designation as an “urban county” under the Act have been satisfied. In the event that sufficient municipalities do meet these criteria should not sign the Agreement within the time period set forth by HUD, the Freeholder Director shall so notify all signatories and the Agreement shall thereupon be null and void. In order to comply with federal requirements, the County government, through the Board of Chosen Freeholders, shall be the applicant for community development funds and shall take the full responsibility and assume all obligations of an applicant under the federal Act. The County shall have final responsibility for selecting activities and annually filing final statements, including the Consolidated Plan, with HUD.

Agreement As to Specific Activities

1. Specific Activities

Attached hereto and made a part of this agreement between the County of Essex and certain municipalities are exhibits, which set forth the specific activities for each and every municipality, participating in the program. In particular each of these exhibits describe:

- a. community development needs;
- b. long-term community development objectives;
- c. short-term community development objectives
- d. a program for community development activities to be undertaken by and/or on behalf of the local unit and within a year of related and official approval of the current application by HUD for CDBG funds; and,
- e. community development cost estimates and related budget for the current year program;
- f. a survey of housing conditions;
- g. housing assistance needs of lower income households;
- h. annual and three (3) year goals for housing assistance; and,
- i. The general location of lower income housing, as applicable.

The County will prepare the application for the above activities and assist in the administration thereof.

2. Identification of Participants and Authorized Officials

The chief executive officers of the participating municipalities and as identified in the attached exhibits shall bear responsibility for compliance with the proper implementation of the activities in their respective municipalities and as described herein.

Full ultimate responsibility for compliance with the proper implementation of the activities described herein rests with the applicant, the County of Essex, New Jersey. For purposes of this agreement, the Freeholder Director represents the County.

3. Fund Transmittal Procedures and Standards

The means of paying for a local project and transmitting the funds from the Federal Government under the applicable Title of the Housing and Community Development Act of 1974 through the Trust Account created pursuant to N.J.S.A. 40A:4-39 to the local governing bodies shall be as follows:

- a. The local governing body shall provide for any and all legal budgetary appropriations, together with all appropriations which are to be made by rider as shall be available through the Trust Account as herein above mentioned.
- b. After the appropriations have been provided for the local body shall, in accordance with the Public Contract Law, prepare the necessary plans and specifications for the local project and secure bids pursuant to the statute. It shall in all respects comply with the statutory laws of the State of New Jersey for public improvements.
- c. The Clerk of the Municipality shall certify to the County Board of Chosen Freeholders compliance with Paragraphs a and b hereof, and submit all proofs of compliance therewith including Affidavits of Publication, Minutes of receipt of bids and awards.
- d. Any and all contracts for any project shall be between the local unit and the contractor or sub-contractors, as the case may be, in accordance with the Public Contract law.
- e. Any and all payments in pursuance of the contract entered into under Paragraph d shall be made by and through the treasure of the local body and the source of funds thereunder shall be as follows:

(1.) Those payments first to be made by the treasurer of the local body shall be from funds derived or secured through the bonding ordinances or bond anticipation notes or appropriations authorized issued by the local body to the full extent of said appropriations.

(2.) Prior to the delivery of the funds by the County Treasurer to the local body the local treasurer shall submit a schedule of all payments heretofore made by the local treasurer to the contractor or contractors working on said project together with copies of the certification of the architect setting forth that said work had been completed and that said contractors were entitled to said payment which schedules and certification shall be submitted to the County Administrator for his examination and verification.

(3.) Thereafter the payment of funds by the treasurer of the local body shall be from those funds secured and held in the Trust Account pursuant to N.J.S.A. 40A:4-39. Payments from said Trust Account shall be made upon written request from the treasurer of the local body on a regular County voucher to the County Treasurer at least one week prior to date of payment. The County Treasurer shall thereafter secure the necessary funds for said Trust Account, in accordance with a request on a letter of credit and shall forthwith deliver said funds to the treasurer of the local unit.

4. Standards of Performance

County and all other cooperating cities shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Use of urban county funds for activities in, or in support of, any cooperating city that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with the county's fair housing certification shall be prohibited. Pursuant to 24 CFR 570.501(b), City is subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as described in 24 CFR 570.503. County, City, all other cooperating cities, metropolitan cities, urban counties, units of general local government, Indian tribes, and insular areas that directly or indirectly receive funds provided under Title I of the Housing and Community Development Act of 1974, as amended, may not sell, trade, or otherwise transfer all or any portion of such funds to

another such entity in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

5. Time Period

The activities covered by this Agreement shall commence immediately after date of execution of this Agreement by and/or behalf of the participating Municipality. These activities shall be completed within a year from the date of the related and official HUD approval of the current year application for CDBG funds.

6. Availability of Records for Audit

The participating municipalities and the County shall maintain and share between themselves and the CDBG Committee all the necessary and sufficient records for review and audit that pertain to the implementation of the activities described herein, and as required by HUD.

7. Activities Subject to Review

Each activity, as described herein, is subject to review by the CDBG Committee and to any action that the Board of Chosen Freeholders of the County may take that is, in its discretion, necessary to the proper administration of this program.

8. Arbitration

Arbitration of all questions in dispute under this Agreement shall be at the choice of either party hereto and shall be in accordance with the provisions, then obtaining, of the American Arbitration Association. This Agreement shall be specifically enforceable under the prevailing arbitration laws, and judgment upon the award may be entered, in the Court of the Forum, State or Federal, having jurisdiction. The laws of the State of New Jersey are deemed to govern this contract. The decision of the arbitrators shall be a condition precedent to the right of any legal action.

D. Prohibitions on Funding

No urban county funding shall be provided for activities in or in support of any participating municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.

E. Municipality's Policies Relative to Civil Rights Demonstrations

The execution of this Agreement by the appropriate officials of the participating municipality signifies that the municipality has adopted and is enforcing the following policies:

1. A policy prohibiting the use of excessive force by law enforcement agencies within the jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

F. Non-Trade Clause

A unit of general local government may not sell, trade or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general

local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

G. Notices

All notices required to be given pursuant to this Agreement shall be deemed to have been given when the same shall be placed in writing and deposited in the United States Mail with postage prepaid as certified mail, return receipt requested, at the address of the parties to this Agreement as first hereinabove set forth.

H. Duplicate Originals

This Agreement may be executed in substantially similarly worded counter parts, each of which shall be signed by the Freeholder Director and the chief executive of a participating municipality.

Each such signatory agrees to cooperate with all other signatories and be bound if all had signed the same Agreement.

I. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Agreement was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the

County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

J. Severability and Modification Clause

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

Separate copies of this Cooperation Agreement may be signed by one or more individual participating municipalities to the same effect as if all participating municipalities executed the same copy. All executed copies shall be deemed to be duplication originals.

IN WITNESS WHEREOF the Parties hereto have caused these present to be signed by its proper chief executive officer, attested by its clerk and affixed thereto its corporate seal.

Attest:

Name of Municipality

Mayor Date

Clerk
(Seal)

County of Essex

By: _____

Joseph N. Divincenzo, Jr.

Essex County Executive

Clerk
(Seal)

APPROVED AS TO FORM:

Courtney M. Gaccione, Esq., County Counsel

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION REQUESTING THE PRESENCE AND ATTENDANCE OF THE SUPERINTENDENT OF THE SOUTH ORANGE – MAPLEWOOD SCHOOL DISTRICT AT A FUTURE MEETING OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE TO ADDRESS AND DISCUSS ISSUES CONCERNING BOTH THE SOUTH ORANGE – MAPLEWOOD SCHOOL DISTRICT AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE AT-LARGE

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees for the Township of South Orange Village ("Village") that it hereby formally requests the presence and attendance of the Superintendent of the South Orange – Maplewood School District ("SOMSD"), Dr. Ronald Taylor, at a future meeting of the Board of Trustees for the Township of South Orange Village to discuss the SOMSD's approach to achieving racial equity, specifically:

1. Those measures already in place and planned for the future, and
2. The methodologies for collecting and tracking data used to measure progress.

BE IT FURTHER RESOLVED, that the details of the Superintendent's visit including, but not limited to: the date, time and agenda format shall be coordinated between the Superintendent (or his designee), and the Village Clerk.

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 Monday, July 13, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH JULY 13, 2020 IN THE TOTAL AMOUNT OF
\$3,617,214.97

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 July 13, 2020.

Kevin D. Harris
Village Clerk

JULY 13, 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: July 13, 2020

The attached bills totaling **[\$3,617,214.97]** 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**VILLAGE OF SOUTH ORANGE**

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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>
01-1601-	-	-	DUE TO/FROM POOL TRUST		
466894	06/10/20	DAWN MAFFUCCI	REFUND; SUMMER CAMP/SWIM TEAM	135.00	07/08/20
466833	06/05/20	JASON MASCH	REFUND; SUMMER CAMP/POOL	270.00	07/08/20
Total for	DUE TO/FROM POOL TRUST			405.00	
Department Total:DUE TO/FROM POOL TRUST				405.00	
01-1920-08-1160-			ANTICIPATED REVENUE RECREATION FEES		
467195	06/25/20	ABIGAIL MURTAGH	REFUND; SPRING BASEBALL	110.00	07/08/20
466717	05/27/20	ADAM STEPHAN	REFUND; SPRING SOCCER	185.00	07/08/20
467147	06/25/20	ADRIEN ERIC JEAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467179	06/25/20	ADRIENNE MACWHANNELL	REFUND; SPRING BASEBALL	110.00	07/08/20
467101	06/25/20	AILEEN COOMBE	REFUND; SPRING BASEBALL	110.00	07/08/20
467096	06/25/20	AIMEE CHESHIRE	REFUND; SPRING BASEBALL	110.00	07/08/20
467141	06/25/20	ALBA HOCHMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467133	06/25/20	ALICE F KENNEDY	REFUND; SPRING BASEBALL	110.00	07/08/20
466821	06/05/20	ALISON SCHRAMM	REFUND; SUMMER CAMP	760.00	07/08/20
467100	06/25/20	ALLISON BENEDIKT	REFUND; SPRING BASEBALL	110.00	07/08/20
467093	06/25/20	AMANDA DAWSON	REFUND; SPRING BASEBALL	220.00	07/08/20
467028	06/24/20	AMANDA LANG	REFUND; SUMMER CAMP	1,490.00	07/08/20
467201	06/25/20	AMER S PHARAON, SR	REFUND; SPRING BASEBALL	110.00	07/08/20
467113	06/25/20	AMY DONOHUE	REFUND; SPRING BASEBALL	110.00	07/08/20
467120	06/25/20	AMY FITZPATRICK	REFUND; SPRING BASEBALL	110.00	07/08/20
467301	06/30/20	AMY O'MEARA	REFUND; SPRING BASEBALL	110.00	07/08/20
466907	06/10/20	AMY SCHWARTZ	REFUND; SUMMER CAMP	760.00	07/08/20
467215	06/25/20	ANDRE SALA	REFUND; SPRING BASEBALL	110.00	07/08/20
467183	06/25/20	ANDREW MARTINO	REFUND; SPRING BASEBALL	110.00	07/08/20
467148	06/25/20	ANE JONES	REFUND; SPRING BASEBALL	110.00	07/08/20
467169	06/25/20	ANI LEVY	REFUND; SPRING BASEBALL	110.00	07/08/20
467188	06/25/20	ANN MCLEOD	REFUND; SPRING BASEBALL	220.00	07/08/20
467295	06/30/20	ANN NILES	REFUND; SPRING BASEBALL	110.00	07/08/20
467158	06/25/20	ANNA KLINE	REFUND; SPRING BASEBALL	110.00	07/08/20
467285	06/30/20	ANNETTE DIONISIO	REFUND; SPRING BASEBALL	110.00	07/08/20
467222	06/25/20	ANSHUL SHARMA	REFUND; SPRING BASEBALL	110.00	07/08/20

Bills List**VILLAGE OF SOUTH ORANGE**

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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>
467302	06/30/20	ARIANA CECERE	REFUND; SPRING BASEBALL	220.00	07/08/20
467115	06/25/20	ARLAINA TIBENSKY	REFUND; SPRING BASEBALL	110.00	07/08/20
466944	06/12/20	ARMANDA SANTANGELI	REFUND; SPRING SOCCER	215.00	07/08/20
467217	06/25/20	AUDREY SCHAEFER	REFUND; SPRING BASEBALL	220.00	07/08/20
466978	06/17/20	AVA MARTIN	REFUND; SPRING SOCCER	215.00	07/08/20
467182	06/25/20	AVA MARTIN	REFUND; SPRING BASEBALL	220.00	07/08/20
467157	06/25/20	BARBARA SANTORO	REFUND; SPRING BASEBALL	110.00	07/08/20
467177	06/25/20	BARRY LUSTIG	REFUND; SPRING BASEBALL	110.00	07/08/20
467289	06/30/20	BEATRIZ LEON	REFUND; SPRING BASEBALL	110.00	07/08/20
467099	06/25/20	BENJAMIN T CLAMMER	REFUND; SPRING BASEBALL	110.00	07/08/20
467091	06/25/20	BENNY CAMPA	REFUND; SPRING BASEBALL	110.00	07/08/20
467137	06/25/20	BETH BENJAMIN	REFUND; SPRING BASEBALL	220.00	07/08/20
467283	06/12/20	BILLY SMITH	REFUND; SPRING BASEBALL	220.00	07/08/20
466895	06/10/20	BONNIE NUNN	REFUND; SUMMER CAMP	1,480.00	07/08/20
467292	06/30/20	BONNIE SLADOWSKY	REFUND; SPRING BASEBALL	110.00	07/08/20
467219	06/25/20	BRANDI BOWLES	REFUND; SPRING BASEBALL	110.00	07/08/20
467102	06/25/20	BRETT CORTELL	REFUND; SPRING BASEBALL	110.00	07/08/20
467135	06/25/20	BRIAN HACK	REFUND; SPRING BASEBALL	110.00	07/08/20
467206	06/25/20	BRIAN M RANNEY	REFUND; SPRING BASEBALL	110.00	07/08/20
467083	06/25/20	BRITTON BITTERMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
466822	06/05/20	CARI MITZNER	REFUND; SUMMER CAMP	1,480.00	07/08/20
467287	06/30/20	CARLA MORREALE	REFUND; SPRING BASEBALL	110.00	07/08/20
466984	06/17/20	CAROLINE KELLEY	REFUND; SPRING SOCCER	370.00	07/08/20
467281	06/12/20	CARRIE STEENBURG	REFUND; SPRING BASEBALL	110.00	07/08/20
467126	06/25/20	CARYN GEHRKE	REFUND; SPRING BASEBALL	220.00	07/08/20
467021	06/24/20	CATHERINE REDD	REFUND; SPRING BASEBALL	110.00	07/08/20
466945	06/12/20	CATHERINE TORSNEY	REFUND; SPRING SOCCER	0.00	07/08/20
466945	06/12/20	CATHERINE TORSNEY	REFUND; SPRING SOCCER	215.00	07/08/20
467030	06/24/20	CATHLEEN BARNHILL	REFUND; SUMMER CAMP	770.00	07/08/20
467143	06/25/20	CHERYL IRWIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467154	06/25/20	CHRIS KELLY	REFUND; SPRING BASEBALL	110.00	07/08/20
467230	06/25/20	CHRISTINA TABER-KEWENE	REFUND; SPRING BASEBALL	220.00	07/08/20

Bills List**VILLAGE OF SOUTH ORANGE**

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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>
467231	06/25/20	CHRISTINA TEMPLE	REFUND; SPRING BASEBALL	110.00	07/08/20
466903	06/10/20	CHRISTINE OLSON	REFUND; SUMMER CAMP	1,480.00	07/08/20
467235	06/25/20	CINDY ELAINE PRICE	REFUND; SPRING BASEBALL	220.00	07/08/20
466773	06/02/20	COLEEN LYNCH	REFUND; BASEBALL REGISTRATION	110.00	07/08/20
466818	06/05/20	COLEEN LYNCH	REFUND; SUMMER CAMP	1,516.00	07/08/20
467296	06/30/20	COURTNEY WINKFIELD	REFUND; SPRING BASEBALL	110.00	07/08/20
467145	06/25/20	DANA ILYSE KABAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467238	06/25/20	DANA WEINSTEIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467134	06/25/20	DANICA RUE	REFUND; SPRING BASEBALL	110.00	07/08/20
467152	06/25/20	DANIEL KARSTOFISKY	REFUND; SPRING BASEBALL	110.00	07/08/20
467290	06/30/20	DANIEL SMITH	REFUND; SPRING BASEBALL	110.00	07/08/20
467284	06/30/20	DANIELLE ST. LAURENT	REFUND; SPRING BASEBALL	220.00	07/08/20
466775	06/02/20	DAPHNE SIPOS	REFUND; SUMMER CAMP	720.00	07/08/20
467105	06/25/20	DAVE CROATTO	REFUND; SPRING BASEBALL	110.00	07/08/20
467194	06/25/20	DAVE W MURACA	REFUND; SPRING BASEBALL	110.00	07/08/20
467142	06/25/20	DAVID IBRAHIM	REFUND; SPRING BASEBALL	110.00	07/08/20
467162	06/25/20	DAVID LACROSS	REFUND; SPRING BASEBALL	110.00	07/08/20
467303	06/30/20	DAVID LAZARUS	REFUND; SPRING BASEBALL	110.00	07/08/20
466894	06/10/20	DAWN MAFFUCCI	REFUND; SUMMER CAMP/SWIM TEAM	1,492.00	07/08/20
467180	06/25/20	DAWN MAFFUCCI	REFUND; SPRING BASEBALL	220.00	07/08/20
467203	06/25/20	DAWN PICKEN	REFUND; SPRING BASEBALL	110.00	07/08/20
467165	06/25/20	DAWN YOSELOWITZ	REFUND; SPRING BASEBALL	110.00	07/08/20
467198	06/25/20	DEBBIE OTNER	REFUND; SPRING BASEBALL	110.00	07/08/20
467240	06/25/20	DEVENA WILKINS	REFUND; SPRING BASEBALL	110.00	07/08/20
467111	06/25/20	DEVON CANASTRA	REFUND; SPRING BASEBALL	110.00	07/08/20
466906	06/10/20	DIDI SCOTT	REFUND; SUMMER CAMP	760.00	07/08/20
467163	06/25/20	DONYA RAVASANI	REFUND; SPRING BASEBALL	110.00	07/08/20
466716	05/27/20	EARLE SANDBERG	REFUND; SPRING SOCCER	215.00	07/08/20
467192	06/25/20	ELENA MIKLASZEWSKI	REFUND; SPRING BASEBALL	110.00	07/08/20
466774	06/02/20	EMILY HARVEY-LEE	REFUND; BASEBALL REGISTRATION	110.00	07/08/20
467159	06/25/20	EMILY KOBRIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467106	06/25/20	ERIC CROSS-GOLDENBERG	REFUND; SPRING BASEBALL	110.00	07/08/20

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467218	06/25/20	ERIC SCHLEIFER	REFUND; SPRING BASEBALL	110.00	07/08/20
467205	06/25/20	ERICA ZAKLIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467089	06/25/20	EVA TAM-BRENNAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467153	06/25/20	EVAN KASHANIAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467236	06/25/20	FATIMA SANTOS	REFUND; SPRING BASEBALL	110.00	07/08/20
467092	06/25/20	GARRETT CASEY	REFUND; SPRING BASEBALL	110.00	07/08/20
467073	06/25/20	GARY BERARD	REFUND; SPRING BASEBALL	110.00	07/08/20
467223	06/25/20	GEOFFREY PATTON	REFUND; SPRING BASEBALL	110.00	07/08/20
466897	06/10/20	GRACE DILORENZO	REFUND; SUMMER CAMP	760.00	07/08/20
467304	06/30/20	GREG DRECHSLER	REFUND; SPRING BASEBALL	110.00	07/08/20
467190	06/25/20	GREGORY MIDLAND	REFUND; SPRING BASEBALL	220.00	07/08/20
466905	06/10/20	GRETCHEN HALL	REFUND; SUMMER CAMP	760.00	07/08/20
467220	06/25/20	HANNA SJODIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467160	06/25/20	HEATHER KOVALL	REFUND; SPRING BASEBALL	110.00	07/08/20
467234	06/25/20	HEATHER TRUSCINSKI	REFUND; SPRING BASEBALL	110.00	07/08/20
467171	06/25/20	HEATHER WHITTENBURG	REFUND; SPRING BASEBALL	220.00	07/08/20
467078	06/25/20	HEIDI ARNER	REFUND; SPRING BASEBALL	110.00	07/08/20
466854	06/08/20	HELENE CARTAINA	REFUND; SUBURBAN SOFTBALL	195.00	07/08/20
466900	06/10/20	HELENE MARIE	REFUND; SUMMER CAMP	1,430.00	07/08/20
467178	06/25/20	HILARY MACKLIN	REFUND; SPRING BASEBALL	220.00	07/08/20
467131	06/25/20	HOPE GOODELL	REFUND; SPRING BASEBALL	220.00	07/08/20
467197	06/25/20	ISABEL NORTH	REFUND; SPRING BASEBALL	110.00	07/08/20
467018	06/24/20	ISABELLE WILKINSON	REFUND; SUMMER CAMP	770.00	07/08/20
467127	06/25/20	JASMINE GEMUS	REFUND; SPRING BASEBALL	110.00	07/08/20
466833	06/05/20	JASON MASCH	REFUND; SUMMER CAMP/POOL	1,504.00	07/08/20
467184	06/25/20	JASON MASCH	REFUND; SPRING BASEBALL	110.00	07/08/20
467128	06/25/20	JAY GERARD	REFUND; SPRING BASEBALL	220.00	07/08/20
467209	06/25/20	JD ROBINSON	REFUND; SPRING BASEBALL	110.00	07/08/20
467164	06/25/20	JEAN LEONARD	REFUND; SPRING BASEBALL	110.00	07/08/20
466858	06/08/20	JEN KLEPESCH	REFUND; SUBURBAN SOFTBALL	195.00	07/08/20
467130	06/25/20	JENIFER OSTREGA	REFUND; SPRING BASEBALL	110.00	07/08/20
467144	06/25/20	JENNER SULLIVAN	REFUND; SPRING BASEBALL	110.00	07/08/20

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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>
467079	06/25/20	JENNIFER BASS	REFUND; SPRING BASEBALL	110.00	07/08/20
467094	06/25/20	JENNIFER CASTRI	REFUND; SPRING BASEBALL	110.00	07/08/20
466988	06/17/20	JENNIFER ELAINE WILLIS	REFUND; SPRING SOCCER	215.00	07/08/20
466853	06/05/20	JENNIFER LARRABEE	REFUND; SUBURBAN SOFTBALL	195.00	07/08/20
466916	06/10/20	JENNIFER LETO	REFUND; SUMMER CAMP	1,848.00	07/08/20
467232	06/25/20	JENNIFER MARIE CARLSON	REFUND; SPRING BASEBALL	110.00	07/08/20
467187	06/25/20	JENNIFER MCCLODY	REFUND; SPRING BASEBALL	110.00	07/08/20
467024	06/24/20	JENNIFER O'NEAL LOZITO	REFUND; SUMMER CAMP	1,540.00	07/08/20
467176	06/25/20	JENNIFER O'NEAL LOZITO	REFUND; SPRING BASEBALL	110.00	07/08/20
466913	06/10/20	JENNIFER POLISHOOK	REFUND; SUMMER CAMP	1,504.00	07/08/20
467108	06/25/20	JENNY DAHLEN	REFUND; SPRING BASEBALL	220.00	07/08/20
467019	06/24/20	JESSE SPECTOR	REFUND; SUMMER CAMP	2,210.00	07/08/20
467088	06/25/20	JESSICA BREEN	REFUND; SPRING BASEBALL	110.00	07/08/20
467116	06/25/20	JESSICA EMPESTAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467237	06/25/20	JESSICA WALSH	REFUND; SPRING BASEBALL	110.00	07/08/20
467291	06/30/20	JESSIE GALLOGLY	REFUND; SPRING BASEBALL	220.00	07/08/20
467196	06/25/20	JILL NOONAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467299	06/30/20	JILL PICKARD	REFUND; SPRING BASEBALL	110.00	07/08/20
467221	06/25/20	JOANNA D SHAPIRO	REFUND; SPRING BASEBALL	110.00	07/08/20
466714	05/27/20	JOANNE STEGLITZ	REFUND; SPRING SOCCER	215.00	07/08/20
467084	06/25/20	JOHN BITZER	VOID	0.00	06/29/20
467227	06/25/20	JOHN STARMER	REFUND; SPRING BASEBALL	110.00	07/08/20
467104	06/25/20	JOHN T CRAMER	REFUND; SPRING BASEBALL	110.00	07/08/20
466890	06/10/20	JONELLE DELK	REFUND; SPRING SOCCER	215.00	07/08/20
467191	06/25/20	JOSEPH J MIELE	REFUND; SPRING BASEBALL	110.00	07/08/20
467121	06/25/20	JOSH M FRIEDLAND	REFUND; SPRING BASEBALL	110.00	07/08/20
467031	06/24/20	JUAN TRUJILLO	REFUND; SUMMER CAMP	1,490.00	07/08/20
467098	06/25/20	JUDY TU	REFUND; SPRING BASEBALL	110.00	07/08/20
467097	06/25/20	JULIE CHINA	REFUND; SPRING BASEBALL	110.00	07/08/20
467204	06/25/20	JULIE PRESTON	REFUND; SPRING BASEBALL	110.00	07/08/20
466825	06/05/20	KAREN TERSHANA	REFUND; SPRING BASEBALL	110.00	07/08/20
467297	06/30/20	KARL KENZLER	REFUND; SPRING BASEBALL	110.00	07/08/20

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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>
467212	06/25/20	KATE BALDWIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467076	06/25/20	KATEY DARAGO	REFUND; SPRING BASEBALL	110.00	07/08/20
467161	06/25/20	KATHLEEN KUPERMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467288	06/30/20	KATHLEEN KUPERMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467114	06/25/20	KATHY EHRICH DOWD	REFUND; SPRING BASEBALL	110.00	07/08/20
467189	06/25/20	KELLY M HANDS	REFUND; SPRING BASEBALL	220.00	07/08/20
467202	06/25/20	KELLY PICCOLA	REFUND; SPRING BASEBALL	110.00	07/08/20
467138	06/25/20	KENDRA HEINTZEN	REFUND; SPRING BASEBALL	110.00	07/08/20
467012	06/24/20	KERI DONOHUE	REFUND; SUMMER CAMP	697.00	07/08/20
467110	06/25/20	KEVIN C DEIBOLDT	REFUND; SPRING BASEBALL	110.00	07/08/20
467241	06/25/20	KEVIN WORLEY	REFUND; SPRING BASEBALL	110.00	07/08/20
466889	06/10/20	KIM GAITI	REFUND; SUMMER CAMP	760.00	07/08/20
467224	06/25/20	KIM RANNEY	REFUND; SPRING BASEBALL	110.00	07/08/20
467140	06/25/20	KIMBERLY J HOBBS	REFUND; SPRING BASEBALL	110.00	07/08/20
467213	06/25/20	KRISTA RUHE	REFUND; SPRING BASEBALL	110.00	07/08/20
466975	06/17/20	KRISTEN HARRIS	REFUND; SPRING SOCCER	215.00	07/08/20
467090	06/25/20	KRISTY BRYCE	REFUND; SPRING BASEBALL	110.00	07/08/20
466986	06/17/20	KRYS JENSEN	REFUND; SPRING SOCCER	185.00	07/08/20
467029	06/24/20	LAMAR BAKER	REFUND; SUMMER CAMP	770.00	07/08/20
467170	06/25/20	LARA E HABBINGA-LIEBHART	REFUND; SPRING BASEBALL	110.00	07/08/20
467139	06/25/20	LAUREN ASHLEY HILDEBRAND	REFUND; SPRING BASEBALL	110.00	07/08/20
467210	06/25/20	LAUREN ROSEN	REFUND; SPRING BASEBALL	110.00	07/08/20
467033	06/24/20	LAUREN SPITSER	REFUND; SUMMER CAMP	1,490.00	07/08/20
467136	06/25/20	LEONARD J HANSON, SR	REFUND; SPRING BASEBALL	110.00	07/08/20
467014	06/24/20	LEVEN WADLEY	REFUND; SUMMER CAMP	1,490.00	07/08/20
467015	06/24/20	LINDSAY ALLISON	REFUND; SUMMER CAMP	1,490.00	07/08/20
467125	06/25/20	LISA GEHRKE	REFUND; SPRING BASEBALL	110.00	07/08/20
467167	06/25/20	LISA LESSER	VOID	0.00	07/08/20
467185	06/25/20	LISA MASINO	REFUND; SPRING BASEBALL	110.00	07/08/20
467174	06/25/20	LOUIS LOMBARDI	VOID	0.00	06/30/20
467181	06/25/20	LYNN MARIE MAGNUS	REFUND; SPRING BASEBALL	110.00	07/08/20
467226	06/25/20	MAGDALENA SPILBERG	REFUND; SPRING BASEBALL	110.00	07/08/20

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467109	06/25/20	MALGORZATA DAVID	REFUND; SPRING BASEBALL	110.00	07/08/20
467200	06/25/20	MANOJ PANDYA	REFUND; SPRING BASEBALL	110.00	07/08/20
467168	06/25/20	MARC LESSER	REFUND; SPRING BASEBALL	110.00	07/08/20
467155	06/25/20	MARIA KENSEY	REFUND; SPRING BASEBALL	110.00	07/08/20
467123	06/25/20	MARJORIE GANTMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467025	06/24/20	MARK D NEWMAN	REFUND; SUMMER CAMP	770.00	07/08/20
466914	06/10/20	MARK DALZELL	REFUND; SUMMER CAMP	766.00	07/08/20
467146	06/25/20	MARK S. JARASHOW	REFUND; SPRING BASEBALL	110.00	07/08/20
467173	06/25/20	MARK V LISANTI	REFUND; SPRING BASEBALL	110.00	07/08/20
467117	06/25/20	MARNI FINK	REFUND; SPRING BASEBALL	110.00	07/08/20
467208	06/25/20	MARY RIESETT	REFUND; SPRING BASEBALL	110.00	07/08/20
467233	06/25/20	MATTHEW S TROKENHEIM	REFUND; SPRING BASEBALL	110.00	07/08/20
467119	06/25/20	MELANIE FINNERN	REFUND; SPRING BASEBALL	110.00	07/08/20
467216	06/25/20	MELISSA ABRAMSON	REFUND; SPRING BASEBALL	110.00	07/08/20
467193	06/25/20	MEREDITH MINTZ	REFUND; SPRING BASEBALL	110.00	07/08/20
467132	06/25/20	MICAH GOTTLIEB	REFUND; SPRING BASEBALL	220.00	07/08/20
467077	06/25/20	MICHAEL AUSTIN	REFUND; SPRING BASEBALL	110.00	07/08/20
467112	06/25/20	MICHAEL DICANIO	VOID	0.00	07/07/20
467124	06/25/20	MICHAEL E GATES	REFUND; SPRING BASEBALL	110.00	07/08/20
467129	06/25/20	MICHAEL GERSH	REFUND; SPRING BASEBALL	110.00	07/08/20
467293	06/30/20	MICHAEL GOLDMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
466947	06/12/20	MICHAEL WYNNE	REFUND; SPRING SOCCER	215.00	07/08/20
466980	06/17/20	MICHELE HURLEY	REFUND; SPRING SOCCER	185.00	07/08/20
467118	06/25/20	MONICA HART	REFUND; SPRING BASEBALL	110.00	07/08/20
467225	06/25/20	NATALIE B PICOE	REFUND; SPRING BASEBALL	110.00	07/08/20
466946	06/12/20	NEENA KUMAR	REFUND; SPRING SOCCER	215.00	07/08/20
467199	06/25/20	NICHOLAS PANAGOPULOS	REFUND; SPRING BASEBALL	220.00	07/08/20
467294	06/30/20	PAMELA LUM	REFUND; SPRING BASEBALL	110.00	07/08/20
467013	06/24/20	PAUL CHANDEYSSON	REFUND; SUMMER CAMP	770.00	07/08/20
467214	06/25/20	PETER RYAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467023	06/24/20	PHILIP TRAUGOTT	REFUND; SUMMER CAMP	963.00	07/08/20
466904	06/10/20	RACHEL WAINER	REFUND; SUMMER CAMP	1,480.00	07/08/20

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467207	06/25/20	REBECCA REPETTI	REFUND; SPRING BASEBALL	110.00	07/08/20
467107	06/25/20	RICHARD J CUNNINGHAM	REFUND; SPRING BASEBALL	110.00	07/08/20
467228	06/25/20	ROB STREIM	REFUND; SPRING BASEBALL	110.00	07/08/20
467282	06/12/20	ROBERT JACOBS	REFUND; SPRING BASEBALL	110.00	07/08/20
467229	06/25/20	RONNI MANDELL	REFUND; SPRING BASEBALL	220.00	07/08/20
467087	06/25/20	SARA PADDOCK	REFUND; SPRING BASEBALL	110.00	07/08/20
467081	06/25/20	SARAH BARACK	REFUND; SPRING BASEBALL	110.00	07/08/20
467103	06/25/20	SARAH COX	REFUND; SPRING BASEBALL	110.00	07/08/20
466911	06/10/20	SARAH HOLLIS	REFUND; SUMMER CAMP	766.00	07/08/20
467149	06/25/20	SARAH JOSEPH	REFUND; SPRING BASEBALL	220.00	07/08/20
467172	06/25/20	SCOTT N LINZER	REFUND; SPRING BASEBALL	110.00	07/08/20
467032	06/24/20	SEAN LORRE	REFUND; SUMMER CAMP	776.00	07/08/20
467027	06/24/20	SHANNON SARNA-GOLDBERG	REFUND; SUMMER CAMP	770.00	07/08/20
467156	06/25/20	SHAUNA CAGAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467298	06/30/20	SHIRA WIZNER	REFUND; SPRING BASEBALL	110.00	07/08/20
467017	06/24/20	STEPHANIE DONAHUE	REFUND; SUMMER CAMP	782.00	07/08/20
466857	06/08/20	STEPHEN D JUTER	REFUND; SUBURBAN SOFTBALL	195.00	07/08/20
467300	06/30/20	STEPHEN KOLODIY	REFUND; SPRING BASEBALL	110.00	07/08/20
467286	06/30/20	STEPHEN RYAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467080	06/25/20	STEVE BEBOUT	REFUND; SPRING BASEBALL	110.00	07/08/20
467151	06/25/20	TARA KANDO	20 NORTH CRESCENT	110.00	07/08/20
467239	06/25/20	TARA WHITLA	REFUND; SPRING BASEBALL	110.00	07/08/20
467082	06/25/20	TERRI BERG	REFUND; SPRING BASEBALL	110.00	07/08/20
467211	06/25/20	TERRI FEBBRARO	REFUND; SPRING BASEBALL	110.00	07/08/20
467086	06/25/20	TERRY BOWMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
467150	06/25/20	THAIR JOSHUA	REFUND; SPRING BASEBALL	110.00	07/08/20
467175	06/25/20	THERESA YOUNG-LORD	REFUND; SPRING BASEBALL	110.00	07/08/20
466902	06/10/20	THOMAS GREGORIO	REFUND; SUMMER CAMP	1,530.00	07/08/20
467085	06/25/20	TIM TREVATHAN	REFUND; SPRING BASEBALL	220.00	07/08/20
467095	06/25/20	TIMOTHY CATTS	REFUND; SPRING BASEBALL	220.00	07/08/20
467166	06/25/20	TODD ALLEN LESLIE	REFUND; SPRING BASEBALL	110.00	07/08/20
467186	06/25/20	TOM MASON	REFUND; SPRING BASEBALL	110.00	07/08/20

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467122	06/25/20	WALTER FRIEDMAN	REFUND; SPRING BASEBALL	110.00	07/08/20
Total for	ANTICIPATED REVENUE RECREATION FEES			70,319.00	
Department Total:ANTICIPATED REVENUE RECREATION FEES				70,319.00	
01-1920-08-1600-999 ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE FEES DCA FEES					
467305	06/30/20	TREASURER - STATE OF NJ	STATE TRAINING FEES 2ND QTR 2020	5,596.00	07/08/20
Total for	ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE			5,596.00	
Department Total:ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE				5,596.00	
01-2010-20-1011-010 BUDGET ADMINISTRATION & EXECUTIVE S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	7,304.91	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	7,304.91	07/08/20
Total for	BUDGET ADMINISTRATION & EXECUTIVE S&W			14,609.82	
Department Total:BUDGET ADMINISTRATION & EXECUTIVE S&W				14,609.82	
01-2010-20-1012-A00 BUDGET ADMINISTRATION & EXECUTIVE O/E OFFICE EXPENSE AND SUPPLIES					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	1,178.87	07/08/20
467042	06/24/20	RICOH AMERICAS CORPORATION	INV #103805273; COPIER SRVCS:	356.35	07/08/20
467075	06/25/20	RINGCENTRAL, INC.	INV #131223; MONTHLY PHONE SRVCS	114.16	07/08/20
467008	06/22/20	SHRED-IT USA LLC	INV #8129906863; SHREDDING SRVCS	249.67	07/08/20
466257	03/11/20	W.B.MASON	VOID	0.00	07/08/20
467277	07/01/20	W.B.MASON	Hand Sanitizer	39.60	07/08/20
Total for	BUDGET ADMINISTRATION & EXECUTIVE O/E OFFICE			1,938.65	
01-2010-20-1012-B02 BUDGET ADMINISTRATION & EXECUTIVE O/E PLANNER					
465807	01/27/20	TOPOLOGY NJ, LLC	2020 VILLAGE PLANNER SERVICES	975.00	07/08/20
467259	06/25/20	TOPOLOGY NJ, LLC	INV #4856; STUDENT HOUSING/VERTICAL	1,500.00	07/08/20
Total for	BUDGET ADMINISTRATION & EXECUTIVE O/E PLANNER			2,475.00	
01-2010-20-1012-B08 BUDGET ADMINISTRATION & EXECUTIVE O/E ZONING					
466091	02/18/20	TOPOLOGY NJ, LLC	2020 ZONING OFFICIAL - MAY	3,000.00	07/08/20
Total for	BUDGET ADMINISTRATION & EXECUTIVE O/E ZONING			3,000.00	
01-2010-20-1012-B09 BUDGET ADMINISTRATION & EXECUTIVE O/E LABOR					
466842	06/09/20	APRUZZESE, MCDERMOTT,	INV# 223400; APRIL 2020 LABOR	2,466.00	07/08/20
467040	06/24/20	APRUZZESE, MCDERMOTT,	INV# 223524; MAY 2020 LABOR COUNSEL	1,121.00	07/08/20
Total for	BUDGET ADMINISTRATION & EXECUTIVE O/E LABOR			3,587.00	
01-2010-20-1012-C01 BUDGET ADMINISTRATION & EXECUTIVE O/E CABLE VISION					

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466991	06/22/20	OPTIMUM	CABLE SRVCS: 76 S.ORANGE AVE	21.04	07/08/20
467321	07/07/20	OPTIMUM	CABLE SRVCS: 56 SLOAN ST 07/01 -	144.94	07/08/20
Total for	BUDGET ADMINSTRATION & EXECUTIVE O/E CABLE			165.98	
01-2010-20-1012-C06 BUDGET ADMINSTRATION & EXECUTIVE O/E TELEPHONE					
467313	06/30/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	382.19	07/08/20
Total for	BUDGET ADMINSTRATION & EXECUTIVE O/E TELEPHONE			382.19	
01-2010-20-1012-D00 BUDGET ADMINSTRATION & EXECUTIVE O/E PRINTING, PUBS AND POSTAGE					
467060	06/24/20	WORRALL COMMUNITY	Legal Ad - RFP cell Tower	67.50	07/08/20
Total for	BUDGET ADMINSTRATION & EXECUTIVE O/E PRINTING,			67.50	
01-2010-20-1012-J00 BUDGET ADMINSTRATION & EXECUTIVE O/E AWARDS, MEETINGS AND MICS					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	12,209.60	07/08/20
467261	06/30/20	GTBM	DISINFECTANT & SANITIZER; COVID-19	6,475.00	07/08/20
467312	06/30/20	PRECISION TECHNOLOGY	INV #80275- SERVICE PARKING	370.00	07/08/20
Total for	BUDGET ADMINSTRATION & EXECUTIVE O/E AWARDS,			19,054.60	
Department Total: BUDGET ADMINSTRATION & EXECUTIVE O/E				30,670.92	
01-2010-20-1021-010 BUDGET MUNICIPAL CLERK S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	8,382.40	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	8,382.40	07/08/20
Total for	BUDGET MUNICIPAL CLERK S&W			16,764.80	
Department Total: BUDGET MUNICIPAL CLERK S&W				16,764.80	
01-2010-20-1022-D00 BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND POSTAGE					
466606	05/13/20	WORRALL COMMUNITY	BOT PUBLICATION NOTICES	78.30	07/08/20
466881	06/10/20	WORRALL COMMUNITY	Legal Ads	262.35	07/08/20
Total for	BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND			340.65	
01-2010-20-1022-G04 BUDGET MUNICIPAL CLERK O/E CLOUD SERVICES					
466866	06/09/20	GRANICUS	INV #120726; NOVUSAGENDA	9,945.00	07/08/20
Total for	BUDGET MUNICIPAL CLERK O/E CLOUD SERVICES			9,945.00	
Department Total: BUDGET MUNICIPAL CLERK O/E				10,285.65	
01-2010-20-1031-010 BUDGET FINANCE S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	3,232.62	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	3,232.62	07/08/20
Total for	BUDGET FINANCE S&W			6,465.24	

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Department Total:BUDGET FINANCE S&W				6,465.24	
01-2010-20-1032-500 BUDGET FINANCE O/E CREDIT CARD MERCHANT SERVICES					
467326	07/06/20	FDGL	DEMAND DEBIT - 07/06/2020	104.94	07/06/20
467315	07/01/20	HEARTLAND PAYMENT SYSTEM	DEMAND DEBIT - 07/01/2020	57.81	07/01/20
Total for	BUDGET FINANCE O/E CREDIT CARD MERCHANT			162.75	
01-2010-20-1032-B07 BUDGET FINANCE O/E FINANCIAL					
467254	06/25/20	BATTAGLIA ASSOCIATES LLC	JUNE 2020 ACCOUNTING & CFO SERVICES	19,380.00	07/08/20
Total for	BUDGET FINANCE O/E FINANCIAL			19,380.00	
Department Total:BUDGET FINANCE O/E				19,542.75	
01-2010-20-1035-010 BUDGET IT S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	6,598.16	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	6,598.16	07/08/20
Total for	BUDGET IT S&W			13,196.32	
Department Total:BUDGET IT S&W				13,196.32	
01-2010-20-1041-010 BUDGET TAX ASSESSOR S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	4,387.35	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	4,387.35	07/08/20
Total for	BUDGET TAX ASSESSOR S&W			8,774.70	
Department Total:BUDGET TAX ASSESSOR S&W				8,774.70	
01-2010-20-1042-H00 BUDGET TAX ASSESSOR O/E DUES AND BUSINESS EXPENSES					
466259	03/11/20	NJLM	WEBINAR - 4/17/20	35.00	07/08/20
Total for	BUDGET TAX ASSESSOR O/E DUES AND BUSINESS			35.00	
Department Total:BUDGET TAX ASSESSOR O/E				35.00	
01-2010-20-1052-I00 BUDGET MAYOR & COUNCIL O/E SPECIAL EVENTS					
467311	06/30/20	DAN SWAYZE & SON, INC.	BLACK LIVES MATTER PAINTING	5,000.00	07/08/20
Total for	BUDGET MAYOR & COUNCIL O/E SPECIAL EVENTS			5,000.00	
01-2010-20-1052-J00 BUDGET MAYOR & COUNCIL O/E AWARDS, MEETINGS AND MICS					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	415.84	07/08/20
Total for	BUDGET MAYOR & COUNCIL O/E AWARDS, MEETINGS			415.84	
Department Total:BUDGET MAYOR & COUNCIL O/E				5,415.84	
01-2010-20-1061-010 BUDGET TAX COLLECTION S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	9,967.20	06/22/20

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467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	9,572.97	07/08/20
Total for BUDGET TAX COLLECTION S&W				19,540.17	
Department Total:BUDGET TAX COLLECTION S&W				19,540.17	
01-2010-20-1062-A00 BUDGET TAX COLLECTION O/E OFFICE EXPENSE AND SUPPLIES					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	21.03	07/08/20
Total for BUDGET TAX COLLECTION O/E OFFICE EXPENSE AND				21.03	
01-2010-20-1062-G04 BUDGET TAX COLLECTION O/E CLOUD SERVICES					
466965	06/17/20	INSYNC MUNICIPAL SYSTEMS	ANNUAL TAX SYSTEM SUPPORT AGREEMENT	4,000.00	07/08/20
Total for BUDGET TAX COLLECTION O/E CLOUD SERVICES				4,000.00	
Department Total:BUDGET TAX COLLECTION O/E				4,021.03	
01-2010-20-1101-010 BUDGET ENGINEERING S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	8,117.21	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	8,117.21	07/08/20
Total for BUDGET ENGINEERING S&W				16,234.42	
Department Total:BUDGET ENGINEERING S&W				16,234.42	
01-2010-21-1132-D02 BUDGET PLANNING BOARD O/E PUBLICATIONS					
467063	06/24/20	WORRALL COMMUNITY	PUBLIC NOTICE	11.25	07/08/20
Total for BUDGET PLANNING BOARD O/E PUBLICATIONS				11.25	
Department Total:BUDGET PLANNING BOARD O/E				11.25	
01-2010-21-1152-D00 BUDGET BOARD OF ADJUSTMENT O/E PRINTING, PUBS AND POSTAGE					
467062	06/24/20	WORRALL COMMUNITY	PUBLIC NOTICES	11.25	07/08/20
Total for BUDGET BOARD OF ADJUSTMENT O/E PRINTING, PUBS				11.25	
Department Total:BUDGET BOARD OF ADJUSTMENT O/E				11.25	
01-2010-21-1157-A00 BUDGET HISTORIC PRESERVATION O/E OFFICE EXPENSE AND SUPPLIES					
466690	05/20/20	NJ ADVANCE MEDIA	PUBLIC NOTICE	62.00	07/08/20
466961	06/17/20	WORRALL COMMUNITY	PUBLIC NOTICES	14.85	07/08/20
Total for BUDGET HISTORIC PRESERVATION O/E OFFICE				76.85	
Department Total:BUDGET HISTORIC PRESERVATION O/E				76.85	
01-2010-22-1141-010 BUDGET BUILDING AND CONSTRUCTION S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	14,590.35	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	14,702.85	07/08/20

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Total for	BUDGET BUILDING AND CONSTRUCTION S&W			29,293.20	
Department Total:	BUDGET BUILDING AND CONSTRUCTION S&W			29,293.20	
01-2010-22-1142-D02		BUDGET BUILDING AND CONSTRUCTION O/E PUBLICATIONS			
466786	06/03/20	INTERNATIONAL CODE COUNCIL	Code Books	145.00	07/08/20
Total for	BUDGET BUILDING AND CONSTRUCTION O/E			145.00	
Department Total:	BUDGET BUILDING AND CONSTRUCTION O/E			145.00	
01-2010-23-1172-710		BUDGET EMPLOYEE GROUP BENEFITS GROUP HEALTH INSURANCE			
467316	07/02/20	EDWARD P LARKIN	JULY 2020 HEALTH INS. REIMBURSEMENT	158.21	07/08/20
467328	07/06/20	SHBP-STATE PENSIONS &	EE HEALTH BENEFITS JULY 2020	189,766.78	07/07/20
Total for	BUDGET EMPLOYEE GROUP BENEFITS GROUP HEALTH			189,924.99	
01-2010-23-1172-730		BUDGET EMPLOYEE GROUP BENEFITS DENTAL HEALTH PLAN			
467066	06/24/20	DELTA DENTAL OF NEW	DENTAL BENEFITS MAY 2020	11,058.63	06/24/20
467338	07/08/20	DELTA DENTAL OF NEW	DENTAL BENEFITS JULY 2020	7,293.85	07/08/20
Total for	BUDGET EMPLOYEE GROUP BENEFITS DENTAL HEALTH			18,352.48	
Department Total:	BUDGET EMPLOYEE GROUP BENEFITS			208,277.47	
01-2010-23-1182-230		BUDGET GENERAL LIABILITY INSURANCE GENERAL LIABILITY INSURANCE			
467314	07/02/20	MORRIS COUNTY MUNICIPAL	SECOND INSTALLMENT 2020	238,387.50	07/08/20
Total for	BUDGET GENERAL LIABILITY INSURANCE GENERAL			238,387.50	
Department Total:	BUDGET GENERAL LIABILITY INSURANCE			238,387.50	
01-2010-25-1191-010		BUDGET FIRE S&W			
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	147,964.85	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	158,004.51	07/08/20
Total for	BUDGET FIRE S&W			305,969.36	
Department Total:	BUDGET FIRE S&W			305,969.36	
01-2010-25-1192-150		BUDGET FIRE O/E SPECIAL FIRE EQUIPMENT			
466870	06/10/20	I.D.M. MEDICAL SUPPLY CO.	E9260	59.33	07/08/20
467047	06/24/20	ORANGE VALLEY HARDWARE &	218745	335.58	07/08/20
Total for	BUDGET FIRE O/E SPECIAL FIRE EQUIPMENT			394.91	
01-2010-25-1192-170		BUDGET FIRE O/E RADIO MAINTENANCE			
466943	06/12/20	NJOIT FISCAL SERVICES	P-25 RADIOS	899.77	07/08/20
Total for	BUDGET FIRE O/E RADIO MAINTENANCE			899.77	
01-2010-25-1192-B09		BUDGET FIRE O/E LABOR			

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466842	06/09/20	APRUZZESE, MCDERMOTT,	INV# 223400; APRIL 2020 LABOR	817.00	07/08/20
467040	06/24/20	APRUZZESE, MCDERMOTT,	INV# 223524; MAY 2020 LABOR COUNSEL	1,672.00	07/08/20
Total for	BUDGET FIRE O/E LABOR			2,489.00	
01-2010-25-1192-C02 BUDGET FIRE O/E PSEG ELECTRIC / GAS					
467322	07/07/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	189.89	07/08/20
Total for	BUDGET FIRE O/E PSEG ELECTRIC / GAS			189.89	
01-2010-25-1192-F01 BUDGET FIRE O/E APPARATUS / EQUIPMENT					
466813	06/03/20	CONTINENTAL FIRE & SAFETY	VOID	0.00	06/24/20
467068	06/25/20	CONTINENTAL FIRE & SAFETY	VOID	0.00	06/24/20
Total for	BUDGET FIRE O/E APPARATUS / EQUIPMENT			0.00	
Department Total:	BUDGET FIRE O/E			3,973.57	
01-2010-25-1211-010 BUDGET POLICE S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	219,334.03	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	238,476.04	07/08/20
Total for	BUDGET POLICE S&W			457,810.07	
Department Total:	BUDGET POLICE S&W			457,810.07	
01-2010-25-1212-530 BUDGET POLICE O/E POLICE SUPPLIES					
466788	06/03/20	I.D.M. MEDICAL SUPPLY CO.	E9261 - DELIVERY P/U CHG	50.00	07/08/20
466790	06/03/20	LANGUAGE LINE SERVICES	LANG INTER DET BUR	17.05	07/08/20
466959	06/17/20	MOUNTAINSIDE MEDICAL	VOID	0.00	06/18/20
466873	06/10/20	ORANGE VALLEY HARDWARE &	218399,218406 & 2184	59.44	07/08/20
466878	06/10/20	RICHARD LOMBARDI	WATER FOR PROTEST	14.28	07/08/20
Total for	BUDGET POLICE O/E POLICE SUPPLIES			140.77	
01-2010-25-1212-750 BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT					
466943	06/12/20	NJOIT FISCAL SERVICES	P-25 RADIOS	2,002.73	07/08/20
Total for	BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT			2,002.73	
01-2010-25-1212-A00 BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	126.12	07/08/20
467069	06/25/20	RICOH USA, INC	INV #103813559;PD COPIER LEASE	611.54	07/08/20
Total for	BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES			737.66	
01-2010-25-1212-B09 BUDGET POLICE O/E LABOR					
466842	06/09/20	APRUZZESE, MCDERMOTT,	INV# 223400; APRIL 2020 LABOR	6,761.36	07/08/20

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467040	06/24/20	APRUZZESE, MCDERMOTT,	INV# 223524; MAY 2020 LABOR COUNSEL	9,768.92	07/08/20
Total for	BUDGET POLICE O/E LABOR			16,530.28	
01-2010-25-1212-C04		BUDGET POLICE O/E GASOLINE			
466886	06/10/20	NATIONAL FUEL OIL CO.,	45137 - 2500 GALS GASOLINE	2,691.50	07/08/20
Total for	BUDGET POLICE O/E GASOLINE			2,691.50	
01-2010-25-1212-C06		BUDGET POLICE O/E TELEPHONE			
467318	07/07/20	VERIZON	JULY 2020 PHONE CHARGES; POLICE	100.40	07/08/20
467313	06/30/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	590.51	07/08/20
Total for	BUDGET POLICE O/E TELEPHONE			690.91	
01-2010-25-1212-F00		BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			
466555	04/29/20	BUY WISE AUTO PARTS	01FB8173,01FB5736 - MISC PARTS VEH	338.90	07/08/20
466685	05/20/20	BUY WISE AUTO PARTS	AUTO PARTS FOR POLICE FLEET	286.06	07/08/20
466887	06/10/20	DEFALCO'S INSTANT TOWING	652 - SANITIZE EMERGENCY VEHICLES	280.00	07/08/20
466789	06/03/20	MAPLECREST LINCOLN-MERCURY	110134P - GUARD / MOLDING VEH 704	194.96	07/08/20
467329	07/08/20	NJMVC	NEW VEHICLE TITLE	60.00	07/08/20
466958	06/17/20	SOUTH ORANGE FRIENDLY	26491 - VEH 904 OIL CHG & CHARGE	164.95	07/08/20
Total for	BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			1,324.87	
01-2010-25-1212-G00		BUDGET POLICE O/E IT MAINT, REPAIRS AND SOFTWARE			
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	1,352.45	07/08/20
Total for	BUDGET POLICE O/E IT MAINT, REPAIRS AND			1,352.45	
01-2010-25-1212-K00		BUDGET POLICE O/E BUILDING REPAIR AND MAINT			
466880	06/10/20	FAIRFIELD MAINTENANCE INC.	37275 - MONTHLY UST INSPECTION	320.00	07/08/20
466960	06/17/20	RAMAS CLIMATE &	20060404 - ADJUST WATER CHILLER	108.00	07/08/20
Total for	BUDGET POLICE O/E BUILDING REPAIR AND MAINT			428.00	
01-2010-25-1212-K01		BUDGET POLICE O/E CLEANING			
466090	02/18/20	TEMCO BUILDING	2020 JANITORIAL SERVICES FOR REC	0.00	07/08/20
Total for	BUDGET POLICE O/E CLEANING			0.00	
Department Total: BUDGET POLICE O/E				25,899.17	
01-2010-25-1232-A00		BUDGET EMERGENCY MANAGE O/E OFFICE EXPENSE AND SUPPLIES			
466835	06/05/20	I.D.M. MEDICAL SUPPLY CO.	INV #T7493; REFILL OXYGEN TANKS	394.49	07/08/20
Total for	BUDGET EMERGENCY MANAGE O/E OFFICE EXPENSE			394.49	
Department Total: BUDGET EMERGENCY MANAGE O/E				394.49	

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01-2010-26-1291-010		BUDGET PUBLIC WORKS S&W			
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	70,165.19	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	89,607.27	07/08/20
Total for		BUDGET PUBLIC WORKS S&W		159,772.46	
Department Total: BUDGET PUBLIC WORKS S&W				159,772.46	
01-2010-26-1292-520		BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT			
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	930.04	07/08/20
466693	05/20/20	HOME DEPOT CREDIT SERVICES	VOID	0.00	07/01/20
466694	05/20/20	HOME DEPOT CREDIT SERVICES	VOID	0.00	07/01/20
466795	06/03/20	SIACA WIPERS INC	RAGS FOR SHOP	167.50	07/08/20
466379	03/31/20	W.E. TIMMERMAN CO., INC.	STREET SWEEPER; MAJOR OVERHAUL	19,342.09	07/08/20
Total for		BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT		20,439.63	
01-2010-26-1292-580		BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION			
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	810.60	07/08/20
466596	05/06/20	HOME DEPOT CREDIT SERVICES	VOID	0.00	07/01/20
Total for		BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION		810.60	
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	07/08/20
Total for		BUDGET PUBLIC WORKS O/E OFFICE EXPENSE AND		116.92	
01-2010-26-1292-C01		BUDGET PUBLIC WORKS O/E CABLE VISION			
467319	07/07/20	OPTIMUM	CABLE SRVCS; 300 WALTON AVE 07/01-	141.18	07/08/20
Total for		BUDGET PUBLIC WORKS O/E CABLE VISION		141.18	
01-2010-26-1292-C02		BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS			
467322	07/07/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	1,417.11	07/08/20
Total for		BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS		1,417.11	
01-2010-26-1292-C06		BUDGET PUBLIC WORKS O/E TELEPHONE			
467313	06/30/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	110.66	07/08/20
Total for		BUDGET PUBLIC WORKS O/E TELEPHONE		110.66	
01-2010-26-1292-F00		BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE / EXPENSE			
466444	04/08/20	AIR BRAKE & EQUIPMENT	VOID	0.00	07/08/20
466797	06/03/20	C & L TOWING	ROAD SERVICE FOR NEW HOLLAND	598.65	07/08/20
466733	05/27/20	STORR TRACTOR COMPANY	8" CASTER WHEEL KIT	90.41	07/08/20

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Total for	BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE /			689.06	
Department Total:	BUDGET PUBLIC WORKS O/E			23,725.16	
01-2010-27-1391-010 BUDGET HEALTH S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	3,958.25	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	3,958.25	07/08/20
Total for	BUDGET HEALTH S&W			7,916.50	
Department Total:	BUDGET HEALTH S&W			7,916.50	
01-2010-27-1392-190 BUDGET HEALTH O/E PUBLIC HEALTH NURSING					
466883	06/10/20	KATHLEEN HYNES	Call back	70.00	07/08/20
Total for	BUDGET HEALTH O/E PUBLIC HEALTH NURSING			70.00	
01-2010-27-1392-A00 BUDGET HEALTH O/E OFFICE EXPENSE AND SUPPLIES					
467058	06/24/20	GARY DORSI	INSPECTIONS	463.75	07/08/20
Total for	BUDGET HEALTH O/E OFFICE EXPENSE AND SUPPLIES			463.75	
Department Total:	BUDGET HEALTH O/E			533.75	
01-2010-28-1471-010 BUDGET RECREATION S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	10,590.23	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	14,173.98	07/08/20
Total for	BUDGET RECREATION S&W			24,764.21	
Department Total:	BUDGET RECREATION S&W			24,764.21	
01-2010-28-1472-320 BUDGET RECREATION O/E PARKS & GROUNDS MAINT & EQUIPM					
466701	05/20/20	HOME DEPOT CREDIT SERVICES	SCOREBOARD REPAIR	149.44	07/08/20
Total for	BUDGET RECREATION O/E PARKS & GROUNDS MAINT &			149.44	
01-2010-28-1472-360 BUDGET RECREATION O/E RECREATION PROGRAMS					
466808	06/03/20	HOME DEPOT CREDIT SERVICES	SPORT FACILITY MAINTENANCE	187.09	07/08/20
Total for	BUDGET RECREATION O/E RECREATION PROGRAMS			187.09	
01-2010-28-1472-A00 BUDGET RECREATION O/E OFFICE EXPENSE AND SUPPLIES					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	-24.98	07/08/20
Total for	BUDGET RECREATION O/E OFFICE EXPENSE AND			-24.98	
01-2010-28-1472-C01 BUDGET RECREATION O/E CABLE VISION					
466992	06/22/20	OPTIMUM	CABLE SRVCS: 298 WALTON FL1 TELC	116.18	07/08/20
467037	06/24/20	OPTIMUM	CABLE SRVCS; 82 N RIDGEWOOD RD	181.23	07/08/20
467320	07/07/20	OPTIMUM	CABLE SRVCS; 5 MEAD ST. COMM 07/01-	141.18	07/08/20

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Total for	BUDGET RECREATION O/E CABLE VISION			438.59	
01-2010-28-1472-C02 BUDGET RECREATION O/E PSEG ELECTRIC / GAS					
467322	07/07/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	728.76	07/08/20
Total for	BUDGET RECREATION O/E PSEG ELECTRIC / GAS			728.76	
01-2010-28-1472-K01 BUDGET RECREATION O/E CLEANING					
466090	02/18/20	TEMCO BUILDING	2020 JANITORIAL SERVICES FOR REC	4,072.00	07/08/20
Total for	BUDGET RECREATION O/E CLEANING			4,072.00	
Department Total:BUDGET RECREATION O/E				5,550.90	
01-2010-29-2510-010 BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	31,613.85	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	32,692.71	07/08/20
Total for	BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			64,306.56	
Department Total:BUDGET MUNICIPAL LIBRARY				64,306.56	
01-2010-31-2072-130 BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS					
467313	06/30/20	VERIZON WIRELESS	WIRELESS PHONE CHARGES	365.80	07/08/20
Total for	BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS			365.80	
Department Total:BUDGET TELEPHONE				365.80	
01-2010-31-2092-010 BUDGET STREET LIGHTING STREET LIGHTING					
467043	06/24/20	PSE&G	MAY 2020 GAS/ELECTRIC CHARGES	3,092.06	07/08/20
467322	07/07/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	11,591.01	07/08/20
467041	06/24/20	UGI ENERGY SERVICES, LLC	APRIL 2020 GAS/ELECTRIC CHARGES	11,284.43	07/08/20
467323	07/07/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	0.32	07/08/20
Total for	BUDGET STREET LIGHTING STREET LIGHTING			25,967.82	
Department Total:BUDGET STREET LIGHTING				25,967.82	
01-2010-31-2095-010 BUDGET RENT RENT					
465622	01/08/20	SOUTH ORANGE PROPERTY LLC	LEASE AGREEMENT 76 SO AVE JAN -	19,028.70	07/08/20
Total for	BUDGET RENT RENT			19,028.70	
Department Total:BUDGET RENT				19,028.70	
01-2010-31-2540-030 BUDGET JOINT TRUNK SEWER MAINTENANCE JOINT TRUNK SEWER					
467038	06/24/20	JOINT MEETING OF ESSEX	3RD QTR 2020 ASSESSMENT	300,005.75	07/08/20
Total for	BUDGET JOINT TRUNK SEWER MAINTENANCE JOINT			300,005.75	

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Department Total: BUDGET JOINT TRUNK SEWER MAINTENANCE				300,005.75	
01-2010-36-2130-770 BUDGET SOCIAL SECURITY SOCIAL SECURITY					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	21,254.99	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	23,868.50	07/08/20
Total for BUDGET SOCIAL SECURITY SOCIAL SECURITY				45,123.49	
Department Total: BUDGET SOCIAL SECURITY				45,123.49	
01-2010-43-1241-010 BUDGET MUNICIPAL COURT S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	4,876.41	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	4,876.41	07/08/20
Total for BUDGET MUNICIPAL COURT S&W				9,752.82	
Department Total: BUDGET MUNICIPAL COURT S&W				9,752.82	
01-2010-43-1251-110 BUDGET PUBLIC DEFENDER S&W					
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	1,088.99	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	1,088.99	07/08/20
Total for BUDGET PUBLIC DEFENDER S&W				2,177.98	
Department Total: BUDGET PUBLIC DEFENDER S&W				2,177.98	
01-2030-25-1192-A00 APPROPRIATION RESERVES FIRE O/E OFFICE EXPENSE AND SUPPLIES					
463777	06/03/19	RICOH USA, INC	LEASE OF COPIERS FOR 48 MONTHS -	118.10	07/08/20
Total for APPROPRIATION RESERVES FIRE O/E OFFICE EXPENSE				118.10	
Department Total: APPROPRIATION RESERVES FIRE O/E				118.10	
01-2050- - - TAX OVERPAYMENTS					
466613	05/13/20	EVAN MASSIE & KELLY LEG	2020 TAX REFUND O/P	786.71	07/08/20
Total for TAX OVERPAYMENTS				786.71	
Department Total: TAX OVERPAYMENTS				786.71	
02-3000-03-2000-015 APPROPRIATED GRANTS CLEAN COMMUNITIES 2015-CLEAN COMMUNITIES					
466379	03/31/20	W.E. TIMMERMAN CO., INC.	STREET SWEEPER; MAJOR OVERHAUL	0.00	07/08/20
Total for APPROPRIATED GRANTS CLEAN COMMUNITIES				0.00	
02-3000-03-2000-016 APPROPRIATED GRANTS CLEAN COMMUNITIES 2016-CLEAN COMMUNITIES					
466379	03/31/20	W.E. TIMMERMAN CO., INC.	STREET SWEEPER; MAJOR OVERHAUL	0.00	07/08/20
Total for APPROPRIATED GRANTS CLEAN COMMUNITIES				0.00	
02-3000-03-2000-017 APPROPRIATED GRANTS CLEAN COMMUNITIES 2017-CLEAN COMMUNITIES					

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466379	03/31/20	W.E. TIMMERMAN CO., INC.	STREET SWEEPER; MAJOR OVERHAUL	0.00	07/08/20
Total for	APPROPRIATED GRANTS CLEAN COMMUNITIES			0.00	
02-3000-03-2000-018 APPROPRIATED GRANTS CLEAN COMMUNITIES 2018-CLEAN COMMUNITIES					
466379	03/31/20	W.E. TIMMERMAN CO., INC.	STREET SWEEPER; MAJOR OVERHAUL	0.00	07/08/20
Total for	APPROPRIATED GRANTS CLEAN COMMUNITIES			0.00	
Department Total:	APPROPRIATED GRANTS CLEAN COMMUNITIES			0.00	
02-3000-07-3000-017 APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT GROTTA FUND					
466974	06/17/20	DIRECT MAIL DEPOT, INC	INV #05-0520140; SENIOR NEWSLETTER	360.13	07/08/20
467039	06/24/20	DIRECT MAIL DEPOT, INC	INV #44852; POSTAGE FOR SENIOR	600.00	07/08/20
Total for	APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT			960.13	
02-3000-07-3000-019 APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT GROTTA FUND					
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	63.93	07/08/20
Total for	APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT			63.93	
Department Total:	APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT			1,024.06	
02-3000-13-1000-018 APPROPRIATED GRANTS MUNICIPAL ALLIANCE GRANT 2018-M.A.G. + MATCH					
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	-303.78	06/29/20
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	303.78	06/29/20
Total for	APPROPRIATED GRANTS MUNICIPAL ALLIANCE GRANT			0.00	
02-3000-13-1000-019 APPROPRIATED GRANTS MUNICIPAL ALLIANCE GRANT 2019-M.A.G. + MATCH					
467074	06/25/20	JENNIFER CARR	MAG- B.A.B.E.S PRESENTER	875.00	07/08/20
465326	11/27/19	KYNDELL PIERCE	MAG - COLOR GUARD	-420.00	06/29/20
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	-696.22	06/29/20
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	0.00	06/29/20
465326	11/27/19	KYNDELL PIERCE	MAG - COLOR GUARD	420.00	06/29/20
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	0.00	06/29/20
465328	11/27/19	KYNDELL PIERCE	MAG - COORDINATOR FEE	696.22	06/29/20
Total for	APPROPRIATED GRANTS MUNICIPAL ALLIANCE GRANT			875.00	
Department Total:	APPROPRIATED GRANTS MUNICIPAL ALLIANCE GRANT			875.00	
04-2150-17-0609-000 IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC BUILDINGS					
460489	05/17/18	THE BIBER PARTNERSHIP	CONSULTING SRVCS BAIRD RENOVATION	961.80	07/08/20
Total for	IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC			961.80	
Department Total:	IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC			961.80	

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04-2150-19-0202-000		IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS AND FACILITIE			
464939	10/11/19	MOTT MACDONALD GROUP, INC	ADDITIONAL LSRP SERVICES AT SOPD	941.18	07/08/20
Total for	IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS			941.18	
Department Total:IMPROVEMENT AUTHORIZATIONS PUBLIC BUILDINGS				941.18	
04-2150-19-0203-000		IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS			
465403	12/04/19	MOTT MACDONALD GROUP, INC	EMERGENCY CULVERT COLLAPSE	1,860.89	07/08/20
Total for	IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS			1,860.89	
Department Total:IMPROVEMENT AUTHORIZATIONS STREETS AND ROADS				1,860.89	
04-2150-19-0209-000		IMPROVEMENT AUTHORIZATIONS RIVER GREENWAY			
463643	05/17/19	MOTT MACDONALD GROUP, INC	ADD'L SRVCS; RIVER GREENWAY -	12,000.00	07/08/20
Total for	IMPROVEMENT AUTHORIZATIONS RIVER GREENWAY			12,000.00	
Department Total:IMPROVEMENT AUTHORIZATIONS RIVER GREENWAY				12,000.00	
05-2010-00-6011-010		BUDGET SALARIES & WAGES SALARIES & WAGES			
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	2,680.00	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	2,680.00	07/08/20
Total for	BUDGET SALARIES & WAGES SALARIES & WAGES			5,360.00	
Department Total:BUDGET SALARIES & WAGES				5,360.00	
05-2010-00-6012-050		BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)			
467009	06/24/20	AMERICAN WATER SERVICES	MONTHLY MANAGEMENT FEE MAY 2020	67,375.64	07/08/20
Total for	BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)			67,375.64	
05-2010-00-6012-100		BUDGET WATER DEPT O/E FEES & PERMITS			
467242	06/25/20	TREASURER - STATE OF NJ	BILL ID #207872500; ENVIRONMENTAL	4,050.00	07/08/20
Total for	BUDGET WATER DEPT O/E FEES & PERMITS			4,050.00	
05-2010-00-6012-350		BUDGET WATER DEPT O/E ELECTRIC AND GAS			
467322	07/07/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	5,358.84	07/08/20
Total for	BUDGET WATER DEPT O/E ELECTRIC AND GAS			5,358.84	
Department Total:BUDGET WATER DEPT O/E				76,784.48	
06-2150-16-0100-000		UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER IMPROVEMENTS			
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20

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466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	15,075.00	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	23,175.00	07/08/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			38,250.00	
Department Total:	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			38,250.00	
10-2000- - -	RESERVE FOR EXPENDITURES RESERVE FOR EXPENDITURES RESERVE FOR				
466054	02/18/20	GOOSE CONTROL TECHNOLOGY	VOID	0.00	06/19/20
467308	06/30/20	NJ DEPT OF HEALTH & SENIOR	JUNE 2020 MONTHLY DOG REPORT	26.40	07/08/20
Total for	RESERVE FOR EXPENDITURES RESERVE FOR			26.40	
Department Total:	RESERVE FOR EXPENDITURES RESERVE FOR			26.40	
11-2000-00-1000-	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY				
467067	06/24/20	TOWNSHIP OF SOUTH ORANGE	POLICE SDJS VILLAGE AMT 06/25/2020	5,625.00	06/24/20
467339	07/08/20	TOWNSHIP OF SOUTH ORANGE	POLICE SDJS VILLAGE AMT 07/09/2020	6,840.00	07/08/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	0.00	06/22/20
466993	06/22/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 6/25/20	28,125.00	06/22/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	0.00	07/08/20
467334	07/08/20	TOWNSHIP OF SOUTH ORANGE	P/R 2 WE 07/09/2020	34,400.00	07/08/20
Total for	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY			74,990.00	
Department Total:	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY			74,990.00	
11-2000-00-1300-	RESERVE FOR EXPENDITURES POOL TRUST				
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	3,523.80	07/08/20
466738	05/27/20	ELIFEGUARD, INC.	RESCUE TUBES	393.31	07/08/20

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466782	06/03/20	IF ITS WATER, INC	STENNER PUMP/SENSOR PROBE	2,391.57	07/08/20
466713	05/27/20	JULIE MADDEN	REFUND; SWIM TEAM	135.00	07/08/20
Total for	RESERVE FOR EXPENDITURES POOL TRUST			6,443.68	
Department Total:RESERVE FOR EXPENDITURES POOL TRUST				6,443.68	
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11-2000-00-2300-	RESERVE FOR EXPENDITURES DONATIONS - SENIOR SERVICES				
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	2,136.03	07/08/20
466928	06/12/20	CATHY ROWE	REIMBURSEMENTS - COVID SOMA SENIORS	573.30	07/08/20
467253	06/25/20	CATHY ROWE	REIMBURSEMENTS - COVID SOMA SENIORS	1,055.71	07/08/20
Total for	RESERVE FOR EXPENDITURES DONATIONS - SENIOR			3,765.04	
Department Total:RESERVE FOR EXPENDITURES DONATIONS - SENIOR				3,765.04	
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11-2000-00-2400-	RESERVE FOR EXPENDITURES FIRST RESPONDER APPRECIATION				
467327	07/06/20	BANK OF AMERICA	PURCHASING CARD:	1,171.02	07/08/20
466828	06/05/20	RESERVOIR RESTAURANT	MEALS FOR PD AND FIRE; 05/22/20 &	253.20	07/08/20
466948	06/17/20	RESERVOIR RESTAURANT	MEALS FOR FIRE, DPW & ADMIN	970.00	07/08/20
Total for	RESERVE FOR EXPENDITURES FIRST RESPONDER			2,394.22	
Department Total:RESERVE FOR EXPENDITURES FIRST RESPONDER				2,394.22	
<hr/>					
13-2000-00-1000-	PAYROLL EXPENDITURES ADP NET PAYROLL				
467002	06/22/20	PRIMEPOINT, LLC.	PRIMEPOINT DIRECT DEPOSIT 06/25/20	356,792.74	06/22/20
467003	06/22/20	PRIMEPOINT, LLC.	PRIMEPOINT LIVE CHECKS 06/25/20 PR	5,219.94	06/22/20
467330	07/08/20	PRIMEPOINT, LLC.	PRIMEPOINT DIRECT DEPOSIT	405,078.42	07/08/20
467331	07/08/20	PRIMEPOINT, LLC.	PRIMEPOINT LIVE CHECKS 07/09/2020	3,132.44	07/08/20
Total for	PAYROLL EXPENDITURES ADP NET PAYROLL			770,223.54	
Department Total:PAYROLL EXPENDITURES ADP NET PAYROLL				770,223.54	
<hr/>					
13-2000-00-2000-	PAYROLL EXPENDITURES PAYROLL TAXES				
467004	06/22/20	PRIMEPOINT, LLC.	PRIMEPOINT TAXES 06/25/20 PR	142,019.10	06/22/20
467332	07/08/20	PRIMEPOINT, LLC.	PRIMEPOINT TAXES 07/09/2020 PR	161,592.52	07/08/20
Total for	PAYROLL EXPENDITURES PAYROLL TAXES			303,611.62	
Department Total:PAYROLL EXPENDITURES PAYROLL TAXES				303,611.62	
<hr/>					
13-2000-00-3000-	PAYROLL EXPENDITURES WAGE GARNISHMENTS				
467005	06/22/20	PRIMEPOINT, LLC.	PRIMEPOINT WAGE GARNISHMENTS	3,116.16	06/22/20
467333	07/08/20	PRIMEPOINT, LLC.	PRIMEPOINT WAGE GARNISHMENTS	3,293.80	07/08/20

Bills List**VILLAGE OF SOUTH ORANGE**

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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>
Total for	PAYROLL EXPENDITURES WAGE GARNISHMENTS			6,409.96	
Department Total:	PAYROLL EXPENDITURES WAGE GARNISHMENTS			6,409.96	
13-2000-03-1000-	PAYROLL EXPENDITURES COLONIAL LIFE				
466994	06/22/20	COLONIAL LIFE & ACCIDENT	EE CONTRIBUTIONS JUNE 2020	70.28	06/22/20
Total for	PAYROLL EXPENDITURES COLONIAL LIFE			70.28	
Department Total:	PAYROLL EXPENDITURES COLONIAL LIFE			70.28	
13-2000-03-2000-	PAYROLL EXPENDITURES AFLAC				
467252	06/26/20	AFLAC	EE CONTRIBUTIONS JUNE 2020	1,963.00	06/26/20
Total for	PAYROLL EXPENDITURES AFLAC			1,963.00	
Department Total:	PAYROLL EXPENDITURES AFLAC			1,963.00	
13-2000-04-1000-	PAYROLL EXPENDITURES OPEIU				
466999	06/22/20	TEAMSTERS LOCAL 125	EE DUES JUNE 2020	1,092.00	06/22/20
Total for	PAYROLL EXPENDITURES OPEIU			1,092.00	
Department Total:	PAYROLL EXPENDITURES OPEIU			1,092.00	
13-2000-04-2000-	PAYROLL EXPENDITURES PBA LOCAL 12				
466997	06/22/20	PBA LOCAL #12	EE DUES 06/25/20 PR	1,957.30	06/22/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12			1,957.30	
Department Total:	PAYROLL EXPENDITURES PBA LOCAL 12			1,957.30	
13-2000-04-3000-	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS				
466998	06/22/20	SUPERIOR OFFICERS, LOCAL	EE DUES JUNE 2020	1,069.92	06/22/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			1,069.92	
Department Total:	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			1,069.92	
13-2000-04-4000-	PAYROLL EXPENDITURES FMBA LOCAL 40				
467001	06/22/20	F.M.B.A., LOCAL 40	EE DUES JUNE 2020	1,600.00	06/22/20
Total for	PAYROLL EXPENDITURES FMBA LOCAL 40			1,600.00	
Department Total:	PAYROLL EXPENDITURES FMBA LOCAL 40			1,600.00	
13-2000-04-5000-	PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS				
467000	06/22/20	SUPERIOR OFFICERS, LOCAL	EE DUES JUNE 2020	1,540.00	06/22/20
Total for	PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS			1,540.00	
Department Total:	PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS			1,540.00	
13-2000-05-1000-	PAYROLL EXPENDITURES AXA				

Bills List**VILLAGE OF SOUTH ORANGE**

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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>
466995	06/22/20	AXA EQUITABLE	EE CONTRIBUTIONS 06/25/20 PR	3,823.00	06/22/20
467335	07/08/20	AXA EQUITABLE	EE CONTRIBUTIONS 07/09/2020 PR	3,823.00	07/08/20
Total for PAYROLL EXPENDITURES AXA				7,646.00	
Department Total:PAYROLL EXPENDITURES AXA				7,646.00	
13-2000-05-2000- PAYROLL EXPENDITURES MASS MUTUAL					
466996	06/22/20	MASS MUTUAL	EE CONTRIBUTIONS 06/25/20 PR	17,346.44	06/22/20
467336	07/08/20	MASS MUTUAL	EE CONTRIBUTIONS 07/09/2020 PR	18,946.44	07/08/20
Total for PAYROLL EXPENDITURES MASS MUTUAL				36,292.88	
Department Total:PAYROLL EXPENDITURES MASS MUTUAL				36,292.88	
13-2000-06-1000- PAYROLL EXPENDITURES SHBP					
467065	06/24/20	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 06/25/2020 PR	24,827.72	06/24/20
467337	07/08/20	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 07/09/20 PR	25,376.45	07/08/20
Total for PAYROLL EXPENDITURES SHBP				50,204.17	
Department Total:PAYROLL EXPENDITURES SHBP				50,204.17	
16-2000-15-0883- RESERVE FOR EXPENDITURES 1000509772 ED NOCCIA - ST PAULS					
467071	06/25/20	TOPOLOGY NJ, LLC	INV #4833; 15 SELF PLACE - ST.	1,725.00	07/08/20
Total for RESERVE FOR EXPENDITURES 1000509772 ED NOCCIA				1,725.00	
Department Total:RESERVE FOR EXPENDITURES 1000509772				1,725.00	
16-2000-17-0921- RESERVE FOR EXPENDITURE 100019836 MERIDIA VILLAGE COMMONS I					
467072	06/25/20	TOPOLOGY NJ, LLC	INV #4827; 209 VALLEY STREET -	300.00	07/08/20
Total for RESERVE FOR EXPENDITURE 100019836 MERIDIA				300.00	
Department Total:RESERVE FOR EXPENDITURE 100019836				300.00	
16-2000-20-0943- RESERVE FOR EXPENDITURE JESPY HOUSE					
467245	06/25/20	BOWMAN CONSULTING	INV #289515; JESPY HOUSE - 301	562.50	07/08/20
467243	06/25/20	TOPOLOGY NJ, LLC	INV #4669; 301 ACADEMY ST - JESPY	825.00	07/08/20
467246	06/25/20	TOPOLOGY NJ, LLC	INV #4775; 301 ACADEMY ST - JESPY	825.00	07/08/20
Total for RESERVE FOR EXPENDITURE JESPY HOUSE				2,212.50	
Department Total:RESERVE FOR EXPENDITURE				2,212.50	
16-2000-20-0947- RESERVE FOR EXPENDITURE LPDG, LLC					
467255	06/25/20	TOPOLOGY NJ, LLC	INV #4857; 185 CHURCH ST - LPDG,	525.00	07/08/20
Total for RESERVE FOR EXPENDITURE LPDG, LLC				525.00	

Bills List**VILLAGE OF SOUTH ORANGE**

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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				525.00	
16-2000-20-0948-		RESERVE FOR EXPENDITURE	GOJA MANAGEMENT, INC		
467070	06/25/20	SCARINCI & HOLLENBECK LLC	INV #232533; A THOMAS & G. OHEN	60.00	07/08/20
Total for		RESERVE FOR EXPENDITURE	GOJA MANAGEMENT, INC	60.00	
Department Total:RESERVE FOR EXPENDITURE				60.00	
16-2000-20-0949-		RESERVE FOR EXPENDITURE	270-274 IRVINGTON AVE, LLC		
467256	06/25/20	TOPOLOGY NJ, LLC	INV #4859; 270-274 IRVINGTON AVE;	150.00	07/08/20
Total for		RESERVE FOR EXPENDITURE	270-274 IRVINGTON	150.00	
Department Total:RESERVE FOR EXPENDITURE				150.00	
16-2000-20-0950-		RESERVE FOR EXPENDITURE	STORAGE PLATFORM, LLC		
467257	06/25/20	TOPOLOGY NJ, LLC	INV #4860; 1 LACKAWANNA/315 VALLEY-	150.00	07/08/20
Total for		RESERVE FOR EXPENDITURE	STORAGE PLATFORM, LLC	150.00	
Department Total:RESERVE FOR EXPENDITURE				150.00	
17-2000- - -		RESERVE FOR EXPENDITURES			
467258	06/25/20	TOPOLOGY NJ, LLC	INV #4854; THIRD ST VILLAGE PROJECT	712.50	07/08/20
Total for		RESERVE FOR EXPENDITURES		712.50	
Department Total:RESERVE FOR EXPENDITURES				712.50	
Total Bill List:					
		3,617,214.97			

Totals by Fund**VILLAGE OF SOUTH ORANGE**

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		<u>Amount</u>
Total for	01 CURRENT FUND	2,202,022.55
Total for	02 GRANTS	1,899.06
Total for	04 GENERAL CAPITAL	15,763.87
Total for	05 WATER OPERATING	82,144.48
Total for	06 WATER CAPITAL	38,250.00
Total for	10 ANIMAL CONTROL	26.40
Total for	11 TRUST	87,592.94
Total for	13 PAYROLL	1,183,680.67
Total for	16 DEVELOPERS ESCROW	5,122.50
Total for	17 COAH	712.50
Total Bill List:		3,617,214.97

Purchasing Card

Company Statement

Cardholder Activity Summary

Transactions

4933690 2391435 2391435 4715291206131768

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

<hr/>	
Street	
<hr/>	
City	
<hr/>	
State	Zip
()	()
<hr/>	
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



SOUTH ORANGE VILLAGE
CHRISTOPHER BATTAGLIA
XXXX-XXXX-XXXX-1768
June 01, 2020 - June 30, 2020

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
FOYE-MALGIERI, ELLEN						Total Activity
Account Number: XXXX-XXXX-XXXX-9442						2,196.01
06/01	05/28	N&K PRIME MARKET PLACE MAPLEWOOD NJ	24228990150030029715680	5422	78.24	
06/05	06/04	BALDOR SPECIALTY FOODS HTTPSWWW.BALDNY	24492150156637140398628	5499	350.70	
06/08	06/04	N&K PRIME MARKET PLACE MAPLEWOOD NJ	24228990157030031381136	5422	344.53	
06/08	06/07	ZOOM.US 888-799-9666 CA	24493980160026470785641	5968	63.93	
06/12	06/11	BALDOR SPECIALTY FOODS HTTPSWWW.BALDNY	24492150163637700526783	5499	364.50	
06/18	06/17	AMZN Mktp US Amzn.com/billWA	74692160169100520904199	5942		24.98
06/19	06/18	BALDOR SPECIALTY FOODS HTTPSWWW.BALDNY	24492150170637251262847	5499	355.40	
06/22	06/19	AMZN Mktp US*MS3BB9VY1 Amzn.com/billWA	24692160171100315993671	5942	21.03	
06/22	06/18	N&K PRIME MARKET PLACE MAPLEWOOD NJ	24228990171030033106293	5422	299.46	
06/26	06/25	BALDOR SPECIALTY FOODS HTTPSWWW.BALDNY	24492150177637795090509	5499	343.20	

LOEHNER, ADAM

Account Number: XXXX-XXXX-XXXX-3460 **Total Activity 21,718.34**

06/01	05/28	THE HOME DEPOT #0915 VAUXHALL NJ	24610430150010192516407	5200	213.00	
06/01	05/29	TOWN DELI SOUTH ORANGE 973-762-4900 NJ	24055230150207000000196	5811	123.00	
06/01	05/31	TST* TITO S BURRITOS & WI973-821-5750 NJ	24137460152300509185205	5812	49.42	
06/02	06/01	FREECONFERENCEPRO.COM TORONTO ON	740834201530000002472256	4816	7.06	
06/04	06/02	THE HOME DEPOT #0915 VAUXHALL NJ	24610430155010198539085	5200	1,712.90	
06/04	06/02	THE HOME DEPOT #0915 VAUXHALL NJ	24610430155010198543186	5200	597.60	
06/04	06/03	ECHOD GRAPHICS INC 718-643-1454 NY	24247600155300449441291	7333	415.84	
06/08	06/04	THE HOME DEPOT #0915 VAUXHALL NJ	24610430157010190461419	5200	290.00	
06/08	06/05	TOWN DELI SOUTH ORANGE SOUTH ORANGE NJ	24055230157207000000264	5811	78.50	
06/08	06/05	HARUSAME JAPANESE CUIS SOUTH ORANGE NJ	24765010157010000806699	5812	147.23	
06/08	06/05	MOZZARELLA SOUTH ORANGE NJ	24551930159017036758419	5812	493.68	
06/08	06/07	TST* TITO S BURRITOS & WI973-821-5750 NJ	24137460159300537346434	5812	59.59	
06/08	06/06	ARIYOSHI JAPANESE REST SOUTH ORANGENJ	24765010159010000233314	5812	99.60	
06/09	06/08	TRUE VALUE.COM EVALUE.COM IL	24138290161700851196255	5251	1,171.81	
06/11	06/10	AMZN Mktp US*MY9GJ9SZ0 Amzn.com/billWA	24692160162100072604728	5942	66.99	
06/11	06/09	THE HOME DEPOT #0915 VAUXHALL NJ	24610430162010190515910	5200	181.79	
06/11	06/10	AMAZON.COM*MY6WL3B12 AMZNAMZN.COM/BILLWA	24431060163083353432372	5942	835.68	
06/11	06/11	AMZN Mktp US*MY1FD7K80 Amzn.com/billWA	24692160163100529358133	5942	449.78	
06/15	06/12	TOWN DELI SOUTH ORANGE SOUTH ORANGE NJ	24055230164207000000166	5811	120.00	
06/15	06/12	KATOM RESTA 800-541-8683 TN	24492150164852809913746	5046	1,414.00	
06/18	06/16	THE HOME DEPOT #0915 VAUXHALL NJ	24610430169010191617247	5200	51.90	
06/18	06/17	AMZN Mktp US*MS3QN1NH0 Amzn.com/billWA	24692160169100551897150	5942	55.56	
06/19	06/18	AMAZON.COM*MS9444111 AMZNAMZN.COM/BILLWA	24431060170083311379419	5942	36.13	
06/19	06/17	THE HOME DEPOT #0915 VAUXHALL NJ	24610430170010187587062	5200	29.91	
06/19	06/18	AMAZON.COM*MS6QU9X2 AMZNAMZN.COM/BILLWA	24431060170083727629522	5942	96.63	
06/19	06/18	AMAZON.COM*MS8GN7PV1 AMZNAMZN.COM/BILLWA	24431060170083746713554	5942	89.99	
06/25	06/24	AMZN Mktp US*MS2QN47W1 Amzn.com/billWA	24692160176100694992737	5942	279.98	
06/26	06/25	AMZN Mktp US*MS1PX28E2 Amzn.com/billWA	24692160177100355910308	5942	564.19	
06/26	06/25	PLEASANT RUN STRUCTURES NESHONIC STATNJ	24055220177207243500077	5211	3,343.00	
06/29	06/26	V.E. RALPH & SON, INC 201-997-2400 NJ	24323000178254230010034	5047	168.35	
06/29	06/26	ECHOD GRAPHICS INC 718-643-1454 NY	24247600178300499418986	7333	3,089.99	
06/29	06/27	AMZN Mktp US*MS0EO0Y61 Amzn.com/billWA	24692160179100614482287	5942	949.05	
06/29	06/26	THE HOME DEPOT #0915 VAUXHALL NJ	24610430179010189484558	5200	376.44	
06/30	06/29	AMZN Mktp US*MS7756UZ2 Amzn.com/billWA	24692160181100926143052	5942	1,949.95	
06/30	06/29	SP * WRISTBANDS.COM HTTPSWRISTBANCA	24492150181637157912567	5734	2,109.80	

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	6.25% V	\$0.00	\$0.00
CASH	6.25% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



SOUTH ORANGE VILLAGE
CHRISTOPHER BATTAGLIA
XXXX-XXXX-XXXX-**1768**
June 01, 2020 - June 30, 2020
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Kevin Harris <kharris@southorange.org>

Resolution

1 message

Patrick Joyce, Esq <patrickjoyce.esq@gmail.com>

Wed, Jul 8, 2020 at 12:53 PM

To: kharris@southorange.org

Mr. Harris - I hope you are healthy in these challenging times. I am writing on behalf of the South Orange Democratic Committee. Attached you will find a resolution directed to Ms. Collum and the Board of Trustees. this resolution, which stems from a town hall meeting conducted by President Obama shortly after the murder of George Floyd. I originally sent the resolution to Ms. Collum and the Board, but have heard no response. I assume I must have somehow not been successful in transmission. Please forward this resolution to the Board. I would appreciate it if you would acknowledge that you have received this email.

Best regards,

Patrick Joyce

**NewSOUTH ORANGE DEMOCRATS RESOLUTION ON USE OF FORCE.docx**

15K

WHEREAS, South Orange, New Jersey is a community which prides itself in being progressive, inclusive and diverse, and

WHEREAS, the killings of George Floyd, Breonna Taylor , Ahmaud Arbery and the loss of far too many Black lives to list, have left our Village and our nation anguished and outraged, and

WHEREAS, the Village President and the Board of Trustees are in a unique position to address systemic racism imbedded in the criminal justice system which begins at the point of "Terry stops," detentions, and arrests,

IT IS THERFORE RESOLVED,

That the South Orange Democratic Committee urges the Village President and the Board of Trustees to "Take the Pledge," which is a call to action from the Obama Foundation.

We further urge our Village leaders to join with Mayors and elected officials from Municipalities across the country to introduce and implement common-sense limits on police use of force.

We further ask that the President and the Board of Trustees join with the "My Brother's Keeper Alliance" and,

1. Review the South Orange use of police force policies even if you have already done so recently.
2. Engage the community by including a diverse range of input, experiences, and stories in this review.
3. Report to the community the findings of this review and seek additional feedback.
4. Reform the South Orange police use of force policies.