

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

REGULAR MEETING
July 27, 2020, 7:15 PM

ORDER OF BUSINESS

CALL MEETING TO ORDER

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

MEETING NOTICE STATEMENT

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

RESOLUTION TO GO INTO EXECUTIVE SESSION

2020-154 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JULY 27, 2020 REGULAR MEETING OF THE BOARD OF TRUSTEES

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

- Crest Drive Cell Tower RFP (Contract Negotiations, Potential Litigation, Attorney/Client Privilege)
- Redevelopment Updates (Contract Negotiations, Attorney/Client Privilege)
- Petition (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

- The South Orange Public Library Main Building is now open 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:

- May 27, 2020 Board of Trustees Regular Meeting
- June 1, 2020 Board of Trustees Special Meeting

Roll Call Vote:

ORDINANCES FOR SECOND READING

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

Public Hearing:

Roll Call Vote:

RESOLUTIONS ON CONSENT AGENDA

2020-155 A RESOLUTION AUTHORIZING INCLUSION IN THE ESSEX COUNTY URBAN COUNTY COMMUNITY DEVELOPMENT PROGRAM FOR PROGRAM YEARS 2021-2023

2020-156 RESOLUTION APPROVING THE FIRST AMENDMENT OF THE SCOTLAND ROAD WATER MAIN AND DECORATIVE LIGHTING CONTRACT WITH COLONNELLI BROS. LLC., THUS AMENDING RESOLUTION # 2020-093 WHICH AUTHORIZED AND AWARDED THE ORIGINAL CONTRACT

2020-157 RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH TRUGREEN COMMERCIAL FOR PREPARATION OF FIELDS UNDER THE SOMERSET COUNTY CO-OP CONTRACT # CC-0110-20, LANDSCAPE CHEMICAL APPLICATION & FERTILIZATION IN AN AMOUNT NOT TO EXCEED FORTY-TWO THOUSAND, THREE HUNDRED AND FIFTY DOLLARS (\$42,350.00)

2020-158 RESOLUTION AUTHORIZING THE HIRING OF A SEASONAL EMPLOYEE IN THE DEPARTMENT OF PUBLIC WORKS FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-159 RESOLUTION AUTHORIZING THE HIRING OF A PART-TIME, SEASONAL EMPLOYEE IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-160 RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH SCHIFANO CONSTRUCTION CORPORATION FOR THE RESURFACING OF PARK PLACE, CAMERON ROAD, VARSITY ROAD, WARWICK AVENUE, KINGMAN ROAD SOUTH (FROM CAMERON ROAD TO VARSITY ROAD) AND TWIN OAK ROAD UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #6 IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED AND SIXTEEN THOUSAND, TWO HUNDRED AND THREE DOLLARS AND SIXTY CENTS (\$516,203.60)

2020-161 RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH CIFELLI & SON GENERAL CONTRACTING INC., FOR THE CURB REMOVAL AND REPLACEMENT AND RESTORATION OF CURB AREA OF PARK PLACE AND TWIN OAK ROAD UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #6 IN THE AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY-FOUR THOUSAND, SIX HUNDRED AND SIXTY DOLLARS (\$154,660.00)

2020-162 RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH DENVILLE LINE PAINTING, INC., FOR THE TRAFFIC STRIPING OF ROADWAYS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #36 IN THE AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000.00)

2020-163 RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH GENERAL FOUNDRIES, INC., FOR THE CATCH BASINS & MANHOLE CASTINGS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #14 IN THE AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000.00)

2020-164 RESOLUTION AUTHORIZING THE ACCEPTANCE AND AGREEMENT TO RECEIVE GRANT FUNDS IN THE AMOUNT OF ONE HUNDRED AND FIFTY THOUSAND DOLLARS (\$150,000.00) FROM THE ESSEX COUNTY 2020 OPEN SPACE LOCAL AID PROGRAM FOR RENOVATION OF CARTER PARK IN THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-165 RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE "CIVICCLERK" FOR OPERATIONS IN THE VILLAGE CLERK'S OFFICE FROM CIVICPLUS IN AN AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND, SEVEN HUNDRED AND FORTY-SIX DOLLARS (\$24,786.00)

2020-166 RESOLUTION AUTHORIZING AND SUPPORTING THE VILLAGE'S PARTICIPATION IN THE NATIONAL ENDOWMENT FOR THE ARTS "OUR TOWN PARTNERSHIP'S LIVING QUILT PROJECT", AUTHORIZING THE PARTNERSHIP BETWEEN SING FOR HOPE AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE, AND AUTHORIZING THE VILLAGE'S APPLICATION FOR GRANT FUNDING IN CONNECTION WITH PARTICIPATION IN THE PROJECT AND THE PARTNERSHIP

2020-167 RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE AUTHORIZING THE COLLECTION OF MAILING FEES

2020-168 RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE AUTHORIZING ELECTRONIC TAX SALE

2020-169 RESOLUTION AWARDING A CONTRACT TO CHARLES JANITORIAL CLEANING SERVICES TO PROVIDE DISINFECTING, CLEANING AND JANITORIAL SERVICES FOR THE SOUTH ORANGE MUNICIPAL POOL DUE TO COVID-19 REQUIREMENTS IN THE AMOUNT NOT TO EXCEED \$9,018.00 MONTHLY

2020-170 RESOLUTION ACCEPTING PROPOSAL OF ATKIN OLSHIN SCHADE ARCHITECTS FOR ARCHITECTURAL/ENGINEERING SERVICES/CONTRACT ADMINISTRATION FOR THE CONNETT BUILDING EXTERIOR IN AN AMOUNT NOT TO EXCEED \$137,750.00

2020-171 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:

BOARD OF HEALTH

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

Voice Vote:

Roll Call:

- Board Member Clarke
- Board Member Collum
- Board Member Hartshorn Hilton
- Board Member Jones
- Board Member Schnall
- Board Member Zuckerman
- Board President Coalier

BOARD OF HEALTH ORDINACES FOR FIRST READING

20-01 AN ORDINANCE AMENDING AND RESTATING THE VILLAGE CODE, CHAPTER 68 TO PROVIDE FOR THE KEEPING OF BACKYARD CHICKENS; AMENDING CHAPTER 375, ARTICLE 22 TO REMOVE THE PROHIBITION AGAINST KEEPING CHICKENS; AND AMENDING FEES - CHAPTER 143-4 ANIMALS TO INCLUDE FEES FOR BACKYARD CHICKEN APPLICATIONS AND LICENSING

Roll Call Vote:

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

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

Voice Vote:

Roll Call:

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

APPROVAL OF BILLS

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

2020-172 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 27, 2020 IN THE TOTAL AMOUNT OF \$3,299,527.69

Roll Call Vote:

VILLAGE PRESIDENT REPORT

- Redevelopment Updates

VILLAGE ADMINISTRATOR REPORT

VILLAGE COUNSEL REPORT

TRUSTEE REPORTS

Trustee Karen Hartshorn Hilton - Finance & Capital Projects Committee

- Library Updates
- Senior Freeze Information
- Census
- Baird Construction

Trustee Summer R. Jones - Recreation Arts & Cultural Affairs Committee

- MAPSO Youth Coalition
- Seton Village Virtual Meeting

PUBLIC COMMENTS

Village President opens meeting for public comment.

NEW BUSINESS

ADJOURNMENT

TOWNSHIP OF SOUTH ORANGE VILLAGE

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

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

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

- Crest Drive Tower RFP (Contract Negotiations, Potential Litigation, Attorney/Client Privilege)
- Redevelopment Updates (Contract Negotiations, Attorney/Client Privilege)
- Petition (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 27, 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.

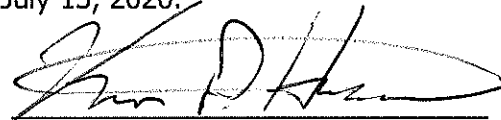
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Introduction – First Reading

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

CERTIFICATION

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

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

A RESOLUTION AUTHORIZING INCLUSION IN THE ESSEX COUNTY URBAN
COUNTY COMMUNITY DEVELOPMENT PROGRAM FOR PROGRAM YEARS 2021-2023

WHEREAS, certain Federal funds are potentially available to the County of Essex under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and

WHEREAS, the Township of South Orange Village ("Village") desires to participate in the Essex County Urban County for conducting certain community development activities for Program Years 2021-2023; and

WHEREAS, a letter has been (or shall be) drafted by the Village President to the Essex County Division of Housing and Community Development notifying them of the Village's desire to participate in this process; and

WHEREAS, the Grantee or a unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another 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 Housing and Community Development Act of 1974, as amended; and

WHEREAS, the Emergency Shelter Grants 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.

WHEREAS, the current Uniform Shared Services and Consolidated Act contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, by July 30, 2020 each municipality must notify the Essex County Division of Housing & Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Township of South Orange Village and its residents to participate in said programs.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that it hereby authorizes the Village President (or her designee) to execute the attached Cooperation Agreement and notifies the Essex County Division of Community Development of its decision to be included as a participant municipality in the Urban County entitlement programs being the Community Development Block Grant Program and Home Investment Partnership Act Program for the Program Years 2021, 2022 and 2023 (June 1, 2021- May 31, 2023); and

BE IT FURTHER RESOLVED, that a copy to this resolution be forwarded to the Essex County Division of Housing & Community Development no later than August 3, 2020.

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

CERTIFICATION

I, Kevin D. Harris, Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on Monday, July 27, 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”) is entered into and shall be effective as of June 1, 2021, by and between the County of Essex, a body politic and corporate of the State of New Jersey (“County”), and the Township of South Orange Village, 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 Shelter Grants 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 Uniform Shared Services and Consolidated Act (N.J.S.A. 40A:65-1 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 sub recipients 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 expanded 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 June 1, 2021, and shall continue in full force and effect for the consecutive three Federal Fiscal Years 2021, 2022, and 2023, and shall end on May 31, 2023, 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 sub recipients, 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 non-violent 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

Kevin D. Harris
Village Clerk

Sheena C. Collum
Village President / Mayor

Date

(seal)

County of Essex

By: _____

Date: _____

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 APPROVING THE FIRST AMENDMENT OF THE SCOTLAND ROAD WATER MAIN AND DECORATIVE LIGHTING CONTRACT WITH COLONNELLI BROS. LLC., THUS AMENDING RESOLUTION # 2020-093 WHICH AUTHORIZED AND AWARDED THE ORIGINAL CONTRACT

WHEREAS, on April 16, 2020, the Board of Trustees of the Township of South Orange Village adopted Resolution # 2020-093 authorizing and awarded a construction contract for the Scotland Road Water Main and Decorative Lighting Project to Colonnelli Bros., LLC; and

WHEREAS, the Township of South Orange Village subsequently entered into a construction contract for the Scotland Road Water Main and Decorative Lighting Project with Colonnelli Bros. LLC. on April 27, 2020 ("Agreement"); and

WHEREAS, the parties wish to amend the Agreement to remove the allowance for police support which was estimated to be an amount of Thirty-Six Thousand (\$36,000.00) Dollars and reduce the contract price from a total of Two Million, Eight Hundred and Seventy-Seven Thousand, Eight Hundred and Seventy-Five (\$2,877,875.00) Dollars to Two Million, Eight Hundred and Forty-One Thousand, Eight Hundred and Seventy-Five (\$2,841,875.00) Dollars.

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

- 1.** The annexed First Amendment is hereby accepted and approved; and Resolution # 2020-093 is hereby amended; and
- 2.** The Village President (or her designee) is hereby authorized to execute the annexed First Amendment; and
- 3.** This Resolution and Resolution #2020-093 and the respective Agreements are hereby incorporated.

#

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 27, 2020.

Kevin D. Harris
Village Clerk

**FIRST AMENDMENT TO THE SCOTLAND ROAD WATER MAIN AND DECORATIVE
LIGHTING CONTRACT BY AND BETWEEN COLONNELLI BROS. LLC. AND THE
TOWNSHIP OF SOUTH ORANGE VILLAGE**

This first amendment (“First Amendment”) to the Scotland Road Water Main and Decorative Lighting Contract (the “Agreement”) by and between Colonnelli Bros. LLC. (the “Company”) having its principal place of business at 1025 Laurel Oak Road, Voorhees, New Jersey 08043 and the Township of South Orange Village (the “Village”) having its principal place of business at Village Hall, 101 South Orange Avenue, South Orange, New Jersey 07079 (hereinafter referred to jointly as “the Parties”) shall be effective as of July 27, 2020.

WHEREAS, on April 27, 2020, the Parties entered into the Agreement for the Scotland Road Water Main Replacement and Decorative Lighting Project; and

WHEREAS, the Parties wish to amend the Agreement to remove the allowance for police support (for traffic control etc.) which was estimated to be Thirty-Six Thousand (\$36,000.00) Dollars; and

WHEREAS, the Village agreed to pay to Colonnelli for the Scotland Road Water Main Replacement and Decorative Lighting Project, when the work is completed in accordance with the specifications attached to said Agreement, the total sum of Two Million, Eight Hundred and Seventy-Seven Thousand, Eight Hundred and Seventy-Five (\$2,877,875.00) Dollars; and

WHEREAS, the Parties agree that the Agreement sum is hereby amended and reduced by the Thirty-Six Thousand (\$36,000.00) Dollars allowance for police support to an amended sum of Two Million, Eight Hundred and Forty-One Thousand, Eight Hundred and Seventy-Five (\$2,841,875.00) Dollars.

NOW THEREFORE, in consideration of mutual promises and other adequate consideration, the Parties hereby agree to amend the Agreement as follows:

1. Line item 28 of the Agreement or such references and allowance providing for police support is deleted and the sum payable by the Village to Colonnelli, when

the work is completed in accordance with the specifications attached to said Agreement, shall be reduced by the Thirty-Six Thousand (\$36,000.00) Dollars from the sum of Two Million, Eight Hundred and Seventy-Seven Thousand, Eight Hundred and Seventy-Five (\$2,877,875.00) Dollars to an amended sum of Two Million, Eight Hundred and Forty-One Thousand, Eight Hundred and Seventy-Five (\$2,841,875.00) Dollars; and

2. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed, under seal, by their authorized representatives, the year and the date first written above.

THE TOWNSHIP OF SOUTH
ORANGE VILLAGE

Attest:

By: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

COLONNELLI BROS. LLC.

Attest:

By: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH TRUGREEN COMMERCIAL FOR PREPARATION OF FIELDS UNDER THE SOMERSET COUNTY CO-OP CONTRACT # CC-0110-20, LANDSCAPE CHEMICAL APPLICATION & FERTILIZATION IN AN AMOUNT NOT TO EXCEED FORTY-TWO THOUSAND, THREE HUNDRED AND FIFTY DOLLARS (\$42,350.00)

WHEREAS, the Township of South Orange Village wishes to treat multiple fields with top dressing used by South Orange Recreation, Maplewood Recreation and the Board of Education using an authorized vendor under the Somerset County Co-Op, Contract # CC-0110-20, and

WHEREAS, TRUGREEN Commercial has been awarded the Somerset County Cooperative, Contract # CC-0110-20 "Landscape Chemical Application & Fertilization.

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the Contract # CC-0010-20 to TRUGREEN Chemical. in a total amount not to exceed forty-two thousand, three hundred and fifty dollars (\$42,350.00); and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Council's review and approval of contract terms and conditions; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer and contract terms and conditions have been approved by Village Counsel.

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	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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

**AWARD OF CONTRACT FOR LANDSCAPE CHEMICAL APPLICATION
AND FERTILIZATION, COOPERATIVE PRICING BID #2 SOCCP
CONTRACT #CC-0110-20 FIRST YEAR OF A THREE YEAR CONTRACT**

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Deputy Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-012-165-240) \$3,000.00; and

WHEREAS, two (2) sealed bids were received, opened and read in public on Tuesday June 2, 2020 at 2:00p.m. prevailing time for Landscape Chemical Application & Fertilization, Open End, Cooperative Pricing Bid #2-SOCCP, Contract #CC-0110-20; and

WHEREAS, the bids were reviewed by the Director of Facilities & Services and it was determined that the bid as submitted by True Green Limited Partnership, 117 Corporate Blvd., South Plainfield, NJ 07080 meets the requirements of the County specifications for the following:

TruGreen Limited Partnership
117 Corporate Blvd.
South Plainfield, NJ 07080
908-755-2812

Group 1			
Item	Year 1 Unit Pricing	Year 2 Unit Pricing	Year 3 Unit Pricing
Application #1	\$ 82.57	\$ 82.57	\$ 82.57
Application #2	\$ 87.46	\$ 87.46	\$ 87.46
Application #3	\$ 68.89	\$ 68.89	\$ 68.89
Application #4	\$ 68.89	\$ 68.89	\$ 68.89
Total for Above 4 Applications	\$ 307.81	\$ 307.81	\$ 307.81
Grand Total: All 3 years with 4 Applications Per Year:			\$ 923.43
Unit Pricing is Per ACRE			

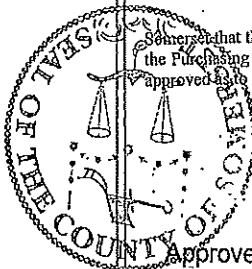
Group 2				
Item	Description	Year 1 Unit Pricing	Year 2 Unit Pricing	Year 3 Unit Pricing
1	Slit Seeding (Single)	\$ 455.00	\$ 455.00	\$ 455.00
2	Slit Seeding (Double)	\$ 648.00	\$ 648.00	\$ 648.00
2	Core Aeration (Single)	\$ 175.00	\$ 175.00	\$ 175.00
4	Core Aeration (Double)	\$ 349.00	\$ 349.00	\$ 349.00
5	Top Dressing	\$ 1,694.00	\$ 1,694.00	\$ 1,694.00
6	Grub Control	\$ 90.00	\$ 90.00	\$ 90.00
7	Geese Control	\$ 200.00	\$ 200.00	\$ 200.00
Unit Pricing is Per ACRE				

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the bid as submitted by TruGreen Limited Partnership be and are hereby accepted for the first year of a three year contract; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Somerset that the Director and Deputy Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposal and specifications approved as to form by County Counsel.

I, Kathryn Quick, Deputy Clerk of the Board of Chosen Freeholders of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of Chosen Freeholders at its regularly convened meeting of July 14, 2020.

Kathryn Quick
Kathryn Quick, Deputy Clerk of the Board



Approved as to Form and Legality
Somerset County Counsel

By: *[Signature]*

TOWNSHIP OF SOUTH ORANGE VILLAGE

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

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

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Effective Date</u>
Michael D. Calabrese	Seasonal Laborer	\$ 15.00	July 6, 2020

#

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

CERTIFICATION

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

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE HIRING OF A PART-TIME, SEASONAL
EMPLOYEE IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS
FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it hereby affirms the Village Administrator's hiring of the following individuals as part-time, seasonal employees in the South Orange Department of Recreation and Cultural Affairs based on the recommendation of the Director of the Department of Recreation and Cultural Affairs.

[Listing Hires with effective starting dates 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 of the Township of South Orange Village at their Regular Meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

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

Memo to: Adam Loehner

CC: Kevin Harris
Ojetti Davis
Finance

From: Peter Travers

Re: Recreation Department Seasonal Staff

Date: July 22, 2020

Please add the attached individuals to payroll as members of the part time staff for the Department of Recreation & Cultural Affairs.

The department will follow up with any necessary paperwork.

Last Name	First Name	Street	Town	State	Zip	Position	Rate	Hire Date
Aronson	Rafi	14 Ridgewood Terrace	Maplewood	NJ	07040	Umpire	\$ 15.00	7/13/20
Bernard	Tristan	43 Oberlin St.	Maplewood	NJ	07040	Umpire	\$ 10.00	7/14/20
Bieber	Jonah	140 Montrose Ave.	South Orange	NJ	07079	Umpire	\$ 20.00	7/15/20
Carlucci	Jared	61 Whiteoak Drive	South Orange	NJ	07079	Umpire	\$ 10.00	7/16/20
Carter	Elijah	32 Meadowbrook Place	Maplewood	NJ	07040	Umpire	\$ 10.00	7/17/20
Chibbaro	Alexander	10 Burnett Street	Maplewood	NJ	07040	Umpire	\$ 15.00	7/18/20
Chibbaro	Derek	10 Burnett Street	Maplewood	NJ	07040	Umpire	\$ 17.50	7/19/20
Cooper	Henry	649 Valley St.	Maplewood	NJ	07040	Umpire	\$ 10.00	7/20/20
Cotenoff	Jason	160 Oakland Road	Maplewood	NJ	07040	Umpire	\$ 17.50	7/21/20
Dawkins	Brendan	30 Headley Place	Maplewood	NJ	07040	Umpire	\$ 10.00	7/22/20
De Savornin Lohman	Kieran	31 Bowdoin Street	Maplewood	NJ	07040	Umpire	\$ 10.00	7/23/20
Donaty	Eric	282 Highland Rd	South Orange	NJ	07079	Umpire	\$ 10.00	7/24/20
Donaty	Ryan	282 Highland Rd	South Orange	NJ	07079	Umpire	\$ 17.50	7/25/20
Doubek	Brandon	9 Warner Rd.	Maplewood	NJ	07040	Umpire	\$ 15.00	7/26/20
Doubek	Zachary	9 Warner Rd.	Maplewood	NJ	07040	Umpire	\$ 17.50	7/27/20
Drayton	Miles	76 Durand Rd	Maplewood	NJ	07040	Umpire	\$ 10.00	7/28/20
Dussman	Jared	16 Highland Ave	Maplewood	NJ	07040	Umpire	\$ 15.00	7/29/20
Eisenberg	Noah	237 Harding Drive	South Orange	NJ	07079	Umpire	\$ 15.00	7/30/20
Epstein	Silas	6 Halsey Pl	South Orange	NJ	07079	Umpire	\$ 10.00	7/31/20
Fishman	Eli	55 Hillcrest Rd	Maplewood	NJ	07040	Umpire	\$ 17.50	8/1/20
Fleischer	Isaac	88 Jefferson Ave.	Maplewood	NJ	07040	Umpire	\$ 10.00	8/2/20
Gewirtz	Jake	14 tower drive	Maplewood	NJ	07040	Umpire	\$ 15.00	8/3/20
Gibbons	Olivia	38 Clinton Ave	Maplewood	NJ	07040	Umpire	\$ 12.50	8/4/20
Goldstein	Javen	15 Tillou Rd. West	South Orange	NJ	07079	Umpire	\$ 15.00	8/5/20
Greenblatt	Evan	181 Underhill Rd.	South Orange	NJ	07079	Umpire	\$ 10.00	8/6/20
Greenblatt	Jeffrey	181 Underhill Rd.	South Orange	NJ	07079	Umpire	\$ 17.50	8/7/20
Hardy	Jalen	50 S. Centre St.	South Orange	NJ	07079	Umpire	\$ 15.00	8/8/20
Harris	Ben	157 Wyoming Ave	Maplewood	NJ	07040	Umpire	\$ 15.00	8/9/20
Harris	Gabe	157 Wyoming Ave	Maplewood	NJ	07040	Umpire	\$ 15.00	8/10/20
Herley	Charlie	3 Beach St	Maplewood	NJ	07040	Umpire	\$ 10.00	8/11/20
Hirsh	Ben	435 Page Terrace	South Orange	NJ	07079	Umpire	\$ 17.50	8/12/20
Intagliata	Lucas	51 Yale Street	Maplewood	NJ	07040	Umpire	\$ 20.00	8/13/20
Jaworski	Gabe	37 Tuscan Street	Maplewood	NJ	07040	Umpire	\$ 17.50	8/14/20

Johnson	Zachary	460 Richmond Ave.	MAPLEWOOD	NJ	07040	Umpire	\$ 15.00	8/15/20
Kalsched	Jack	15 Madison Avenue	Maplewood	NJ	07040	Umpire	\$ 15.00	8/16/20
Kaminsky	Asher	476 Summit Ave	Maplewood	NJ	07040	Umpire	\$ 15.00	8/17/20
Klein	Jordan	455 Walton Road	maplewood	NJ	07040	Umpire	\$ 10.00	8/18/20
Lefferts	Eli	470 Walton Road	Maplewood	NJ	07040	Umpire	\$ 10.00	8/19/20
Leonard	Emmett	15 Claremont Ave	Maplewood	NJ	07040	Umpire	\$ 10.00	8/20/20
Lohman	Kieran	31 Bowdoin Street	Maplewood	NJ	07040	Umpire	\$ 20.00	8/21/20
Lohman	Nikita	31 Bowdoin Street	Maplewood	NJ	07040	Umpire	\$ 10.00	8/22/20
Lombardi	Max	50 yale street	Maplewood	NJ	07040	Umpire	\$ 12.50	8/23/20
Lopez	Elizabeth	2 Hemlock Ct	Maplewood	NJ	07040	Umpire	\$ 10.00	8/24/20
Maitlin	Jack	36 Clinton Avenue	Maplewood	NJ	07040	Umpire	\$ 17.50	8/25/20
Mandell	Evan	402 Elmwood Ave	Maplewood	NJ	07040	Umpire	\$ 10.00	8/26/20
McBride	Connor	4 Harrison Court	South Orange	NJ	07079	Umpire	\$ 10.00	8/27/20
Mintz	Alex	170 Great Hills Dr.	South Orange	NJ	07079	Umpire	\$ 10.00	8/28/20
Morros	Noah	228 Montague Pl	South Orange	NJ	07079	Umpire	\$ 15.00	8/29/20
Morse	Zack	153 Valley St.Apt. 201	South Orange	NJ	07079	Umpire	\$ 10.00	8/30/20
Mumma	Archer	423 N Ridgewood Rd	South Orange	NJ	07079	Umpire	\$ 10.00	8/31/20
Otner	Ben	159 Glenview RoadParent	South Orange	NJ	07079	Umpire	\$ 10.00	9/1/20
Poss	Jonah	348 Redmond Rd	South Orange	NJ	07079	Umpire	\$ 12.50	9/2/20
Promisel	Reed	35 Washington Park	Maplewood	NJ	07040	Umpire	\$ 17.50	9/3/20
Reyes	Nicholas	127 Tuscan Rd	Maplewood	NJ	07040	Umpire	\$ 10.00	9/4/20
Riekenberg	Sam	138 S Centre Street	South Orange	NJ	07079	Umpire	\$ 10.00	9/5/20
Roberts	Isaiah	200 Irvington Ave.	South Orange	NJ	07079	Umpire	\$ 12.50	9/6/20
Schwartz	Benjamin	12 ST. LAWRENCE AVENUE	MAPLEWOOD	NJ	07040	Umpire	\$ 10.00	9/7/20
Shubart	Alexander	12 Wellesley Road	Maplewood	NJ	07040	Umpire	\$ 10.00	9/8/20
Strupp	Cole	7 Yale St	Maplewood	NJ	07040	Umpire	\$ 15.00	9/9/20
Williams	Nick	23 Roosevelt Road	Maplewood	NJ	07040	Umpire	\$ 15.00	9/10/20

Shorter

Lucero

Lifeguard-Rehire

\$11.50 Rate Adjustmet 7/3/20

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH SCHIFANO CONSTRUCTION CORPORATION FOR THE RESURFACING OF PARK PLACE, CAMERON ROAD, VARSITY ROAD, WARWICK AVENUE, KINGMAN ROAD SOUTH (FROM CAMERON ROAD TO VARSITY ROAD) AND TWIN OAK ROAD UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #6 IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED AND SIXTEEN THOUSAND, TWO HUNDRED AND THREE DOLLARS AND SIXTY CENTS (\$516,203.60)

WHEREAS, the Township of South Orange Village wishes to resurface these roadways using an authorized vendor under the Morris County Cooperative Council, Contract #6, and

WHEREAS, Schifano Construction Corporation has been awarded the Morris County Cooperative Pricing Council, Contract #6 'Road Resurfacing' ; and

THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the Contract #6, to Schifano Construction Corporation in a total amount not to exceed five hundred and sixteen thousand, two hundred and three dollars and sixty cents (\$516,203.60); and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Counsel's review and approval of contract terms and conditions; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer and contract terms and conditions have been approved by Village Counsel.

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	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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

2020 Morris County COOP District #1 - South Orange

			Park Place			Cameron Road			Varsity Road			Warwick Avenue			Kingman Road South (Cameron Rd. to Varsity Rd.)			Twin Oak Road			Additional Locations to be determined			Contract Item Total
		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Schifano Construction Corporation/Paving																								
Hot Mixed Asphalt (HMA) 9.5M64	TN	\$ 74.00	600	\$ 44,400.00		640	47360		675	\$ 49,950.00		1170	\$ 86,580.00		355	\$ 26,270.00		560	\$ 41,440.00					\$ 296,000.00
HMA Milling 0"-2"	SY	\$ 2.68	3800	\$ 10,184.00		4000	\$ 10,720.00		4200	\$ 11,256.00		7300	\$ 19,564.00		2200	\$ 5,896.00		3520	\$ 9,433.60					\$ 67,053.60
Fabric Underliner	SY	\$ 5.00	3800	\$ 19,000.00		4000	\$ 20,000.00		4200	\$ 21,000.00		7300	\$ 36,500.00		2200	\$ 11,000.00		3520	\$ 17,600.00					\$ 125,100.00
Raising/Resetting Manholes	Units	\$ 850.00	5	\$ 4,250.00		8	\$ 6,800.00		7	\$ 5,950.00		9	\$ 7,650.00		2	\$ 1,700.00		2	\$ 1,700.00					\$ 28,050.00
				\$ 77,834.00			\$ 84,880.00			\$ 88,156.00			\$ 150,294.00			\$ 44,866.00			\$ 70,173.60					\$ 516,203.60

Cifelli & Son General Contracting, Inc./Curbs, Sidewalks, Aprons

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount
Granite Block Curb (Replacement of existing curb)	LF	\$ 18.00	2260	\$ 40,680.00											1800	\$ 32,400.00							\$		73,080.00
Restoration adjacent new curb	LF	\$ 18.00	2260	\$ 40,680.00											1800	\$ 32,400.00							\$		73,080.00
Resetting Inlet Frames	Units	\$ 850.00	2	\$ 1,700.00											8	\$ 6,800.00							\$		8,500.00
				\$ 83,060.00												\$ 64,800.00							\$		154,660.00

Denvill Line Painting, Inc./Traffic Striping

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Traffic Striping 4" Yellow lines Epoxy	LF	\$ 0.30	2220	\$ 666.00		100	\$ 30.00		100	\$ 30.00		200	\$ 60.00		300	\$ 90.00		400	\$ 120.00		1000	\$ 300.00		\$ 1,296.00
Traffic Striping 4" White lines Epoxy	LF	\$ 0.30	1100	\$ 330.00																	1000	\$ 300.00		\$ 630.00
Stop Lines, 12" Latex	LF	\$ 1.00	30	\$ 30.00		15	\$ 15.00		15	\$ 15.00		35	\$ 35.00		45	\$ 45.00		80	\$ 80.00		1000	\$ 1,000.00		\$ 5,170.00
Crosswalks, 8" Latex	LF	\$ 1.65	260	\$ 429.00		700	\$ 1,155.00		640	\$ 1,056.00		1500	\$ 2,475.00		360	\$ 594.00		360	\$ 594.00		3000	\$ 4,950.00		\$ 6,303.00
				\$ 1,455.00			\$ 1,200.00			\$ 1,101.00			\$ 2,570.00			\$ 729.00			\$ 794.00			\$ 6,550.00		\$ 13,399.00

General Foundries, Inc. /Catch basin and Manhole castings

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Curb Catch Basin Type "D" Inlet - 8" Head	Units	\$ 534.00	2	\$ 1,068.00			\$ -			\$ -			\$ -					8	\$ 4,272.00		5	\$ 2,670.00		\$ 8,010.00
Heavy Duty Round Manhole Frame & Cover	Units	\$ 278.00	3	\$ 834.00		3	\$ 834.00		6	\$ 1,668.00		7	\$ 1,946.00					2	\$ 556.00		3	\$ 834.00		\$ 6,672.00
				\$ 1,902.00			\$ 834.00			\$ 1,668.00			\$ 1,946.00						\$ 4,828.00			\$ 3,504.00		\$ 14,682.00

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH CIFELLI & SON GENERAL CONTRACTING INC., FOR THE CURB REMOVAL AND REPLACEMENT AND RESTORATION OF CURB AREA OF PARK PLACE AND TWIN OAK ROAD UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #6 IN THE AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY-FOUR THOUSAND, SIX HUNDRED AND SIXTY DOLLARS (\$154,660.00)

WHEREAS, the Township of South Orange Village wishes to replace concrete curbing with granite block curbing on these roadways using an authorized vendor under the Morris County Cooperative Council, Contract #6, and

WHEREAS, Cifelli & Son General Contracting, Inc. has been awarded the Morris County Cooperative Pricing Council, Contract #6 'Road Resurfacing'; and

THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the Contract #6, to Cifelli & Son General Contracting, Inc. in a total amount not to exceed one hundred and fifty-four thousand, six hundred and sixty dollars (\$154,660.00); and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Counsel's review and approval of contract terms and conditions; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer and contract terms and conditions have been approved by Village Counsel.

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	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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

2020 Morris County COOP District #1 - South Orange

		Park Place		Cameron Road		Varsity Road		Warwick Avenue		Kingman Road South (Cameron Rd. to Varsity Rd.)		Twin Oak Road		Additional Locations to be determined		Contract Item Total	
Schifano Construction Corporation/Paving																	
		Unit Price	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	
Hot Mixed Asphalt (HMA) 9.5M64	TN	\$ 74.00	600	\$ 44,400.00	640	47360	675	\$ 49,950.00	1170	\$ 86,580.00	355	\$ 26,270.00	560	\$ 41,440.00			\$ 296,000.00
HMA Milling 0"-2"	SY	\$ 2.68	3800	\$ 10,184.00	4000	\$ 10,720.00	4200	\$ 11,256.00	7300	\$ 19,564.00	2200	\$ 5,896.00	3520	\$ 9,433.60			\$ 67,053.60
Fabric Underliner	SY	\$ 5.00	3800	\$ 19,000.00	4000	\$ 20,000.00	4200	\$ 21,000.00	7300	\$ 36,500.00	2200	\$ 11,000.00	3520	\$ 17,600.00			\$ 125,100.00
Raising/Resetting Manholes	Units	\$ 850.00	5	\$ 4,250.00	8	\$ 6,800.00	7	\$ 5,950.00	9	\$ 7,650.00	2	\$ 1,700.00	2	\$ 1,700.00			\$ 28,050.00
				\$ 77,834.00		\$ 84,880.00		\$ 88,156.00		\$ 150,294.00		\$ 44,866.00		\$ 70,173.60			\$ 516,203.60

Cifelli & Son General Contracting, Inc./Curbs, Sidewalks, Aprons

		Unit Price	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
Granite Block Curb (Replacement of existing curb)	LF	\$ 18.00	2260	\$ 40,680.00									1800	\$ 32,400.00		\$ 73,080.00
Restoration adjacent new curb	LF	\$ 18.00	2260	\$ 40,680.00									1800	\$ 32,400.00		\$ 73,080.00
Resetting Inlet Frames	Units	\$ 850.00	2	\$ 1,700.00									8	\$ 6,800.00		\$ 8,500.00
				\$ 83,060.00										\$ 64,800.00		\$ 154,660.00

Denvill Line Painting, Inc./Traffic Striping

		Unit Price	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount		
Traffic Striping 4" Yellow lines Epoxy	LF	\$ 0.30	2220	\$ 666.00	100	\$ 30.00	100	\$ 30.00	200	\$ 60.00	300	\$ 90.00	400	\$ 120.00	1000	\$ 300.00	\$	1,296.00
Traffic Striping 4" White lines Epoxy	LF	\$ 0.30	1100	\$ 330.00											1000	\$ 300.00	\$	630.00
Stop Lines, 12" Latex	LF	\$ 1.00	30	\$ 30.00	15	\$ 15.00	15	\$ 15.00	35	\$ 35.00	45	\$ 45.00	80	\$ 80.00	1000	\$ 1,000.00	\$	5,170.00
Crosswalks, 8" Latex	LF	\$ 1.65	260	\$ 429.00	700	\$ 1,155.00	640	\$ 1,056.00	1500	\$ 2,475.00	360	\$ 594.00	360	\$ 594.00	3000	\$ 4,950.00	\$	6,303.00
				\$ 1,455.00		\$ 1,200.00		\$ 1,101.00		\$ 2,570.00		\$ 729.00		\$ 794.00		\$ 6,550.00	\$	13,399.00

General Foundries, Inc. /Catch basin and Manhole castings

		Unit Price	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount		QTY	Amount	QTY	Amount		
Curb Catch Basin Type "D" Inlet - 8" Head	Units	\$ 534.00	2	\$ 1,068.00		\$ -		\$ -		\$ -		8	\$ 4,272.00	5	\$ 2,670.00	\$	8,010.00
Heavy Duty Round Manhole Frame & Cover	Units	\$ 278.00	3	\$ 834.00	3	\$ 834.00	6	\$ 1,668.00	7	\$ 1,946.00		2	\$ 556.00	3	\$ 834.00	\$	6,672.00
				\$ 1,902.00		\$ 834.00		\$ 1,668.00		\$ 1,946.00			\$ 4,828.00		\$ 3,504.00	\$	14,682.00

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH DENVILLE LINE PAINTING, INC., FOR THE TRAFFIC STRIPING OF ROADWAYS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #36 IN THE AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000.00)

WHEREAS, the Township of South Orange Village wishes to restripe various roadways using an authorized vendor under the Morris County Cooperative Council, Contract #36; and

WHEREAS, the Denville Line Painting, Inc. has been awarded the Morris County Cooperative Pricing Council, Contract #36 'Traffic Striping on Roadways ; and

THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the Contract #36, to Denville Line Painting, Inc., in a total amount not to exceed fifteen thousand dollars (\$15,000.00); and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Counsel's review and approval of contract terms and conditions; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer and contract terms and conditions have been approved by Village Counsel.

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	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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

2020 Morris County COOP District #1 - South Orange

			Park Place			Cameron Road			Varsity Road			Warwick Avenue			Kingman Road South (Cameron Rd. to Varsity Rd.)			Twin Oak Road			Additional Locations to be determined			Contract Item Total
		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Schifano Construction Corporation/Paving																								
Hot Mixed Asphalt (HMA) 9.5M64	TN	\$ 74.00	600	\$ 44,400.00		640	47360		675	\$ 49,950.00		1170	\$ 86,580.00		355	\$ 26,270.00		560	\$ 41,440.00				\$	296,000.00
HMA Milling 0"-2"	SY	\$ 2.68	3800	\$ 10,184.00		4000	\$ 10,720.00		4200	\$ 11,256.00		7300	\$ 19,564.00		2200	\$ 5,896.00		3520	\$ 9,433.60				\$	67,053.60
Fabric Underliner	SY	\$ 5.00	3800	\$ 19,000.00		4000	\$ 20,000.00		4200	\$ 21,000.00		7300	\$ 36,500.00		2200	\$ 11,000.00		3520	\$ 17,600.00				\$	125,100.00
Raising/Resetting Manholes	Units	\$ 850.00	5	\$ 4,250.00		8	\$ 6,800.00		7	\$ 5,950.00		9	\$ 7,650.00		2	\$ 1,700.00		2	\$ 1,700.00				\$	28,050.00
				\$ 77,834.00			\$ 84,880.00			\$ 88,156.00			\$ 150,294.00			\$ 44,866.00			\$ 70,173.60				\$	516,203.60

Cifelli & Son General Contracting, Inc./Curbs, Sidewalks, Aprons

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Granite Block Curb (Replacement of existing curb)	LF	\$ 18.00	2260	\$ 40,680.00												\$ 32,400.00							\$	73,080.00
Restoration adjacent new curb	LF	\$ 18.00	2260	\$ 40,680.00												\$ 32,400.00							\$	73,080.00
Resetting Inlet Frames	Units	\$ 850.00	2	\$ 1,700.00												8	\$ 6,800.00						\$	8,500.00
				\$ 83,060.00												\$ 64,800.00							\$	154,660.00

Denvill Line Painting, Inc./Traffic Striping

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Traffic Striping 4" Yellow lines Epoxy	LF	\$ 0.30	2220	\$ 666.00		100	\$ 30.00		100	\$ 30.00		200	\$ 60.00		300	\$ 90.00		400	\$ 120.00		1000	\$ 300.00	\$	1,296.00
Traffic Striping 4" White lines Epoxy	LF	\$ 0.30	1100	\$ 330.00														1000	\$ 300.00				\$	630.00
Stop Lines, 12" Latex	LF	\$ 1.00	30	\$ 30.00		15	\$ 15.00		15	\$ 15.00		35	\$ 35.00		45	\$ 45.00		80	\$ 80.00		1000	\$ 1,000.00	\$	5,170.00
Crosswalks, 8" Latex	LF	\$ 1.65	260	\$ 429.00		700	\$ 1,155.00		640	\$ 1,056.00		1500	\$ 2,475.00		360	\$ 594.00		360	\$ 594.00		3000	\$ 4,950.00	\$	6,303.00
				\$ 1,455.00			\$ 1,200.00			\$ 1,101.00			\$ 2,570.00			\$ 729.00			\$ 794.00			\$ 6,550.00	\$	13,399.00

General Foundries, Inc. /Catch basin and Manhole castings

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Curb Catch Basin Type "D" Inlet - 8" Head	Units	\$ 534.00	2	\$ 1,068.00			\$ -			\$ -			\$ -			\$ -		8	\$ 4,272.00		5	\$ 2,670.00	\$	8,010.00
Heavy Duty Round Manhole Frame & Cover	Units	\$ 278.00	3	\$ 834.00		3	\$ 834.00		6	\$ 1,668.00		7	\$ 1,946.00			\$ -		2	\$ 556.00		3	\$ 834.00	\$	6,672.00
				\$ 1,902.00			\$ 834.00			\$ 1,668.00			\$ 1,946.00			\$ -			\$ 4,828.00			\$ 3,504.00	\$	14,682.00

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING A CONTRACT AGREEMENT WITH GENERAL FOUNDRIES, INC., FOR THE CATCH BASINS & MANHOLE CASTINGS UNDER THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CONTRACT #14 IN THE AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000.00)

WHEREAS, the Township of South Orange Village wishes to replace catch basin & manhole castings on using an authorized vendor under the Morris County Cooperative Council, Contract #14, and

WHEREAS, General Foundries, Inc. has been awarded the Morris County Cooperative Pricing Council, Contract #14 'Catch Basin & Manhole Castings; and

THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes and approves the Contract #14, to General Foundries, Inc. in a total amount not to exceed fifteen thousand dollars (\$15,000.00); and

BE IT FURTHER RESOLVED, that the Village President, Village Administrator and Village Clerk are hereby authorized to execute a contract and all necessary documentation for the award of said contract upon the availability of funds certified by the Village's Chief Finance Officer and upon Village Counsel's review and approval of contract terms and conditions; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer and contract terms and conditions have been approved by Village Counsel.

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	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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

2020 Morris County COOP District #1 - South Orange

			Park Place			Cameron Road			Varsity Road			Warwick Avenue			Kingman Road South (Cameron Rd. to Varsity Rd.)			Twin Oak Road			Additional Locations to be determined			Contract Item Total
		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Schifano Construction Corporation/Paving																								
Hot Mixed Asphalt (HMA) 9.5M64	TN	\$ 74.00	600	\$ 44,400.00		640	47360		675	\$ 49,950.00		1170	\$ 86,580.00		355	\$ 26,270.00		560	\$ 41,440.00					\$ 296,000.00
HMA Milling 0"-2"	SY	\$ 2.68	3800	\$ 10,184.00		4000	\$ 10,720.00		4200	\$ 11,256.00		7300	\$ 19,564.00		2200	\$ 5,896.00		3520	\$ 9,433.60					\$ 67,053.60
Fabric Underliner	SY	\$ 5.00	3800	\$ 19,000.00		4000	\$ 20,000.00		4200	\$ 21,000.00		7300	\$ 36,500.00		2200	\$ 11,000.00		3520	\$ 17,600.00					\$ 125,100.00
Raising/Resetting Manholes	Units	\$ 850.00	5	\$ 4,250.00		8	\$ 6,800.00		7	\$ 5,950.00		9	\$ 7,650.00		2	\$ 1,700.00		2	\$ 1,700.00					\$ 28,050.00
				\$ 77,834.00			\$ 84,880.00			\$ 88,156.00			\$ 150,294.00			\$ 44,866.00			\$ 70,173.60					\$ 516,203.60

Cifelli & Son General Contracting, Inc./Curbs, Sidewalks, Aprons

		Unit Price	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
Granite Block Curb (Replacement of existing curb)	LF	\$ 18.00	2260	\$ 40,680.00									1800	\$ 32,400.00		\$ 73,080.00
Restoration adjacent new curb	LF	\$ 18.00	2260	\$ 40,680.00									1800	\$ 32,400.00		\$ 73,080.00
Resetting Inlet Frames	Units	\$ 850.00	2	\$ 1,700.00									8	\$ 6,800.00		\$ 8,500.00
				\$ 83,060.00										\$ 64,800.00		\$ 154,660.00

Denvill Line Painting, Inc./Traffic Striping

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Traffic Striping 4" Yellow lines Epoxy	LF	\$ 0.30	2220	\$ 666.00		100	\$ 30.00		100	\$ 30.00		200	\$ 60.00		300	\$ 90.00		400	\$ 120.00		1000	\$ 300.00		\$ 1,296.00
Traffic Striping 4" White lines Epoxy	LF	\$ 0.30	1100	\$ 330.00																	1000	\$ 300.00		\$ 630.00
Stop Lines, 12" Latex	LF	\$ 1.00	30	\$ 30.00		15	\$ 15.00		15	\$ 15.00		35	\$ 35.00		45	\$ 45.00		80	\$ 80.00		1000	\$ 1,000.00		\$ 5,170.00
Crosswalks, 8" Latex	LF	\$ 1.65	260	\$ 429.00		700	\$ 1,155.00		640	\$ 1,056.00		1500	\$ 2,475.00		360	\$ 594.00		360	\$ 594.00		3000	\$ 4,950.00		\$ 6,303.00
				\$ 1,455.00			\$ 1,200.00			\$ 1,101.00			\$ 2,570.00			\$ 729.00			\$ 794.00			\$ 6,550.00		\$ 13,399.00

General Foundries, Inc. /Catch basin and Manhole castings

		Unit Price	QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		QTY	Amount		
Curb Catch Basin Type "D" Inlet - 8" Head	Units	\$ 534.00	2	\$ 1,068.00			\$ -			\$ -			\$ -			\$ 4,272.00		5	\$ 2,670.00					\$ 8,010.00
Heavy Duty Round Manhole Frame & Cover	Units	\$ 278.00	3	\$ 834.00		3	\$ 834.00		6	\$ 1,668.00		7	\$ 1,946.00			\$ 556.00		3	\$ 834.00					\$ 6,672.00
				\$ 1,902.00			\$ 834.00			\$ 1,668.00			\$ 1,946.00			\$ 4,828.00			\$ 3,504.00					\$ 14,682.00

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE ACCEPTANCE AND AGREEMENT TO RECEIVE GRANT FUNDS IN THE AMOUNT OF ONE HUNDRED AND FIFTY THOUSAND DOLLARS (\$150,000.00) FROM THE ESSEX COUNTY 2020 OPEN SPACE LOCAL AID PROGRAM FOR RENOVATION OF CARTER PARK IN THE TOWNSHIP OF SOUTH ORANGE VILLAGE

WHEREAS, on February 10, 2020, the Board of Trustees of the Township of South Orange Village ("Village") adopted Resolution #2020-053 authorizing the Village Administrator to file an application for an Essex County 2020 Open Space Local Aid Program ("Program") in the amount of one hundred and fifty thousand dollars (\$150,000.00) for the renovation of Carter Park; and

WHEREAS, the Village Administrator has submitted in support of this Resolution a June 24, 2020 letter (attached) from the County of Essex announcing that the Village has been awarded grant funds from the Program in the amount of one hundred and fifty thousand dollars (\$150,000.00); and

WHEREAS, in order to complete the application process and receive the grant funding the Village must enter into the attached local aid grant agreement ("Agreement") with the County of Essex; and

WHEREAS, the Village Administrator recommends that entering into the Agreement and accepting the grant funds would be in the best interests of the Village and its residents.

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it does hereby authorize the Village President (or her designee) and the Village Administrator to enter into a local aid grant agreement, and any other necessary documents with the County of Essex necessary for the Village to receive grant funding from the Essex County 2020 Open Space Local Aid Program in the amount of one hundred and fifty thousand dollars (\$150,000.00); and

BE IT FURTHER RESOLVED, that the Village hereby agrees to accept the above mentioned funds for the renovation of Carter Park as applied for under Resolution # 2020-053.

#

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 27, 2020.

Kevin D. Harris
Village Clerk



OFFICE OF THE COUNTY EXECUTIVE

Hall of Records, Room 405, Newark, New Jersey 07102

973.621.4400 --- 973.621.6343 (Fax)

www.essexcountynj.org

Joseph N. DiVincenzo, Jr.

Essex County Executive

June 24, 2020

Hon. Sheena Collum
Village President
Township of South Orange Village
76 South Orange Avenue
South Orange, NJ 07079

Dear President Collum:

Congratulations on receiving a \$150,000 grant from the Essex County Recreation and Open Space Trust Fund Local Aid Program.

As your County Executive, I am pleased to partner with our municipalities and the Trust Fund to modernize athletic fields, create skate parks, upgrade community pool infrastructure, restore public gardens, build playgrounds, stabilize waterways and acquire open space, to name just a few of the projects funded by this program through the years. These improvements have kept our parks up to date and enabled our open spaces to meet the changing needs and growing demands of our residents.

When the 2020 application process for the Local Aid Program began last year, the Coronavirus was not even on our radar. Now, as restrictions are being lifted and we return to a new normal, our parks and recreation spaces will have an even greater role than before. Families breaking free of stay-at-home orders will be looking for outlets and the construction contracts that will be awarded will help jumpstart the economy and create jobs, just as we did with the program in 2009 after the Great Recession.

For those who may not know, parks and recreation were my background before I took public office. It remains a passion of mine and it's gratifying to see the positive impact we all can have through this partnership. We look forward to joining you when you break ground and when you complete your project.

Working together we will continue *Putting Essex County First*.

Sincerely,

Joseph N. DiVincenzo, Jr.
Essex County Executive

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

LOCAL AID GRANT AGREEMENT

Agreement made this _____ day of this _____, between the **County of Essex** with offices at the Hall of Records, Room 405, 465 Dr. Martin Luther King, Jr. Blvd., Newark, New Jersey 07102) (hereinafter referred to as the “**County**”) and **Township of South Orange Village with offices at 76 South Orange Avenue, South Orange, NJ 07079** (hereinafter referred to as **South Orange**).

WHEREAS, the County has awarded **South Orange** a **\$150,000.00** grant to fund the **Carter Park Renovation** (hereinafter referred to as “**the Project**”);

NOW, THEREFORE THE PARTIES DO HEREBY AGREE AS FOLLOWS:

1. **South Orange** will complete the project by or before September 1, 2021. The County, at its sole discretion can extend this completion deadline.
2. Grant award funding will be provided to **South Orange** upon the submittal to the County of a certified municipal resolution voted upon by a majority of the **South Orange** governing body authorizing the successful vendor and/or bidder to proceed and complete the project or phases thereof.
3. Each site that receives funding must erect a sign measuring at least 2’ x 3’ and contain at minimum the following:

This project was supported by funding from the
Essex County Recreation & Open Space Trust Fund
2020 Local Aid Program
Joseph N. DiVincenzo, Jr.,
County Executive
and the Essex County Board of Chosen Freeholders

4. The funds shall be used solely and exclusively for the construction of the **Carter Park Renovation**.
5. **South Orange** shall procure or cause its designated agent to procure contractors/professionals to design and construct the Project in accordance with N.J.S.A. 40A:11-1, et seq., (Local Public Contracts Law) and the rules and regulations adopted pursuant thereto.

6. **South Orange** and/or its designated agent shall comply with all federal and state laws, rules and regulations and, if applicable, all Green Acres Program requirements for the project.
7. **South Orange** and/or its designated agent shall be solely responsible for the design, construction, maintenance, operation and repair of the project. The County shall have no responsibility for the design, construction, maintenance, operation and/or repair of the Project.
8. In the event that any portion of the grant or matching funds remain at the completion of the above mentioned project, those funds will be used for improvements of the project consistent with **South Orange's** initial application to the Open Space Trust for funds and subject to County approval.
9. **South Orange** assumes all risk and responsibility for and hereby agrees to indemnify, defend and hold harmless the County of Essex and its agents, officials and employees from and against any and all damages, claims, demands, liability, judgments, losses, expenses, or costs arising or claimed to arise from acts of omissions during design, construction, maintenance, post-construction operation and/or repair of the Project of **South Orange** its officials, employees, agents, contractors or subcontractors.

South Orange shall also, at its own expense, appear, defend and pay all reasonable charges for attorney's fees and all reasonable costs and other expenses arising from and incurred in connection with such claims.

South Orange shall within twenty-four hours of its receipt of any notice of claim, or notice of injury of any type, immediately notify the Office of Essex County Counsel of any notice of claim.

South Orange's duty to indemnify, defend and hold harmless the County shall continue after the termination or expiration of this Agreement.

South Orange shall include, or cause to be included a provision in all contracts executed for the purpose of carrying out the project a requirement that the contractors and subcontractors provide the County with indemnification, defense and hold harmless protection at least as broad as set forth above. Further, the County shall be named as an Additional Insured under all contracts of insurance for the Project whether held by **South Orange** or contractors and subcontractors.

10. In the event **South Orange** does not comply with this Local Aid Grant Agreement, the County, without waiving any other actions at law or equity, may take any of the following actions: a) issue written notice of noncompliance and directing corrective action in 30 days; b) if corrective action is not taken or cannot be taken for whatever reason, require **South Orange** within thirty (30) days of notice to repay the full amount of all Open Space Trust funds paid hereto **South Orange** agrees to make

this payment even if it objects to or disagrees with the County regarding the need for corrective action and/or the ability to take corrective action. Nothing contained herein shall act as a waiver of **South Orange's** rights at law or in equity regarding the repayment.

11. The County may terminate this Agreement, at any time, if any representations or warranties made herein or in any certifications, reports, plans, financial statements or other information furnished by **South Orange** in connection with this Agreement shall prove to be knowingly or intentionally and materially false or misleading. Within thirty (30) days of notice by the County, **South Orange** shall repay the full amount of all Open Space Trust Funds paid hereto. **South Orange** agrees to make this payment even if it objects to or disagrees with the County. Nothing contained herein shall act as a waiver of **South Orange's** rights at law or in equity regarding the termination or repayment.
12. **South Orange** may rescind this project agreement at any time prior to acceptance of any Open Space Trust funds. **South Orange** may not terminate this agreement after accepting Open Space Trust funds without written approval from the County and without repayment in full of all Open Space Trust Funds paid hereto.
13. This Local Aid Grant Agreement constitutes the entire agreement and supersedes all prior agreements and understandings. Neither party shall rely on any verbal or oral representations.
14. This Agreement shall remain in effect until the completion of the Project. However, **South Orange's** obligations under paragraphs 8, 10 & 11 of this Agreement shall continue after completion of the Project and termination of this Agreement.
15. This Agreement shall not be assigned.
16. This Agreement shall be construed and enforced under the laws of the State of New Jersey.

IN WITNESS WHEREOF the parties hereto have signed and sealed the agreement the date and year first above written.

ATTEST:

The County of Essex

Deborah Davis Ford, Clerk to the
Essex County Board of Chosen
Freeholders

by:_____
Joseph N. DiVincenzo, Jr.
County Executive

**TOWNSHIP OF SOUTH ORANGE
VILLAGE**

APPROVED AS TO FORM AND
LEGALITY:

ATTEST:

This Agreement was approved on _____, 2020 by Resolution

No. _____ of the Essex County Board of Chosen Freeholders.

Deborah Davis Ford, Clerk to the
Essex County Board of Chosen
Freeholders

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE "CIVICCLERK" FOR OPERATIONS IN THE VILLAGE CLERK'S OFFICE FROM CIVICPLUS IN AN AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND, SEVEN HUNDRED AND FORTY-SIX DOLLARS (\$24,786.00)

WHEREAS, on June 25, 2020, the Board of Trustees for the Township of South Orange Village adopted Resolution #2018-191 which authorized the purchase of the CivicRec Software Program from CivicPlus to upgrade their Recreation Department's software which enhanced registration for arts and recreation programs, badge memberships and payments; and

WHEREAS, prior to Resolution #2018-191, CivicPlus was the software application which South Orange already uses for its Website, Emergency Notification and Communications; and

WHEREAS, the Village Administrator and Village Clerk recommend the purchase of the CivicClerk Software Program to better improve the services provided by the Village Clerk's Office; and

WHEREAS, the Village Administrator recommends that the Village purchase this software from CivicPlus, whose place of business is located at 302 South 4th Street, Suite 500, Manhattan, Kansas 66502 in an amount not to exceed twenty-four thousand, seven hundred and forty-six dollars (\$24,746.00) pursuant to a quotation dated June 17, 2020.

NOW, THEREFORE BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the Board hereby authorizes, the purchase of CivicClerk from CivicPlus, 302 South 4th Street, Suite 500, Manhattan, Kansas 66502, pursuant to the attached quote in an amount not to exceed twenty-four thousand, seven hundred and forty-six dollars (\$24,746.00).

#

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, CFO		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 meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-09892-1

Date:

6/17/2020 11:47 AM

Expires On:

8/31/2020

Product:

CivicClerk

Ship To

Adam Loehner
South Orange Village Township NJ - CivicClerk

Bill To

South Orange Village Township NJ - CivicClerk

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Curtis Wendling	x7853231507	wendling@clivicplus.com		Net 30

Exhibit A.1 - Statement of Work

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	CivicClerk Premium Package	Premium Package - Max Number of Boards: 7	
1.00	CivicClerk- Premium Annual Fee	CivicClerk- Premium Annual Fee	Renewable
2.00	CivicClerk Consulting (1h, virtual)	CivicClerk Virtual Consulting	One-time
3.00	CivicClerk Configuration	CivicClerk Configuration	One-time
2.00	CivicClerk Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time
1.00	CivicClerk Design	CivicClerk Design -- includes 2 Agenda templates, 1 Item Report template, 1 Minutes template, 1 Agenda Script template	One-time
1.00	CP Media Implementation	CP Media Implementation	One-time
1.00	CP Media Annual - Premium	CP Media Annual - Premium (Unlimited Storage)	Renewable
2.00	CivicClerk Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time

List Price - Year 1 Total	USD 20,386.00
Actual Investment - Year 1	USD 14,886.00
Annual Services - Year 2	USD 9,860.00

Total Days of Quote:365

1. Performance and payment under this Statement of Work ("SOW") shall be subject to the terms & conditions of the Agreement by and between Client and CivicPlus, to which this SOW is hereby attached as Exhibit A.1.

2. This SOW shall remain in effect for an initial term equal to 365 days of quote above. In the event that neither party gives 60 days' notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for an additional 1-year Renewal Term.
3. Actual Investment - Year 1 will be invoiced at signing of this SOW.
4. Annual Services shall be invoiced on the date of signature of relevant calendar years. Annual services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in Year 3 of service.
5. CivicPlus will use commercially reasonable efforts to perform the Services in a manner consistent with applicable industry standards including, maintaining Services availability 24 hours a day, 7 days a week and responding to Client's requests for support during the hours of 7:00 AM to 7:00PM CT, Monday through Friday and any critical support requests 24 hours per day, 7 days a week.
6. Client shall have sole control and responsibility over the determination of which data and information shall be included in the content that is to be transmitted to CivicPlus. Client shall not provide to CivicPlus or allow to be provided to CivicPlus any content that (a) infringes or violates any 3rd party's Intellectual Property rights, rights of publicity or rights of privacy, (b) contains any defamatory material, or (c) violates any federal, state, local, or foreign laws, regulations, or statutes.
7. The service(s) are provided on an "as is" basis, and Client's use of the service(s) is at its own risk. CivicPlus does not warrant that the service(s) will be uninterrupted or error-free or unaffected by force majeure events.
8. The Client will be invoiced electronically through email. Upon request CivicPlus will mail invoices and the Client will be charged a \$5.00 convenience fee.

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING AND SUPPORTING THE VILLAGE'S PARTICIPATION IN THE NATIONAL ENDOWMENT FOR THE ARTS "OUR TOWN PARTNERSHIP'S LIVING QUILT PROJECT", AUTHORIZING THE PARTNERSHIP BETWEEN SING FOR HOPE AND THE TOWNSHIP OF SOUTH ORANGE VILLAGE, AND AUTHORIZING THE VILLAGE'S APPLICATION FOR GRANT FUNDING IN CONNECTION WITH PARTICIPATION IN THE PROJECT AND THE PARTNERSHIP

WHEREAS, the Living Quilt Project ("Living Quilt" or "Project") was formed by Sing for Hope ("SFH") to address the social isolation and vulnerability of older adults who face diminishing health, waning social relationships, access to the arts, and the inability/inaccessibility to use basic technology to build connections; and

WHEREAS, SFH proposes a partnership between SFH and the Township of South Orange Village ("Village"), wherein the Village shall apply for grant funding to participate in the Project. If awarded, the grant is administered through the National Endowment for the Arts, which encourages partnerships between the nonprofit arts sector and city municipalities; and

WHEREAS, the partnership is proposed in accordance with the attached program narrative; and

WHEREAS, the Board of Trustees for the Township of South Orange Village believe that participation in both the partnership and the Project shall be a rewarding and beneficial experience not only for the Village's senior citizen community, but for all South Orange residents with a desire to learn and appreciate the Village's rich and vibrant history.

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it does hereby authorize the Village to participate in the Living Quilt Project and to form the necessary partnership with Sing for Hope; and

BE IT FURTHER RESOLVED, that the Village President (or her designee) and the Village Clerk are hereby authorized to enter into, and execute on behalf of the Village any agreement, and any other necessary documents related to the partnership subject to the review and approval of the Village Counsel; and

BE IT FURTHER RESOLVED, that the Village President (or her designee) and the Village Clerk are hereby authorized to enter into, and execute on behalf of the Village any application and documents related to the grant funding from the National Endowment of the Arts to participate in both the partnership and the Project; and

BE IT FURTHER RESOLVED, that the Village President (or her designee) and the Village Clerk are hereby authorized to execute any paperwork and documentation necessary to receive the above mentioned grant funding without further review and approval of this Board.

#

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 27, 2020.

Kevin D. Harris
Village Clerk

The Living Quilt Project

The National Endowment for the Arts Our Town Partnership

Sing for Hope
and
the Township of South Orange Village

Program Narrative:

The Living Quilt Project is a partnership between Sing for Hope (SFH) and the Township of South Orange Village (SOV) in New Jersey, to address the social isolation and vulnerability of older adults who face diminishing health, waning social relationships, lack of access to the arts, and the inaccessibility/inability to use basic technology to build connections. If awarded, the grant is administered through the National Endowment for the Arts, which encourages partnerships between the nonprofit arts sector and city municipalities. Founded in 2006 by Juilliard trained sopranos Camille Zamora and Monica Yunus, SFH was established to transform communities and individuals by mobilizing artists to bring the power of the arts to those generally denied access due to social, economic, or health instability. SFH has since developed an artist roster that includes over 2,500 artists who have brought quality performances, workshops, and arts education to hundreds of thousands of New Yorkers at over 250 partner sites.

The Living Quilt will bring together artist facilitators and older adults to address these important issues through a shared art project that will strengthen creative expression and linkages between SOV senior adults and their community. Project participants will be paired with an artist facilitator to tell their life stories and personal experiences through music and art. Through storytelling, pictures, and other representations, a visual artist will transform each person's narrative into a physical representation — a patch, when woven together with all other participants' patches, will illuminate SOV's living history. Participants will also receive technology training on how to access free online museum tours, free online senior art workshops, and free online theater productions. A videographer will monitor the entire project and create a final documentary on the process and personal growth experienced by the participants. Participants will attend one session with the artist facilitator, one session with the visual artist, four sessions with the technology artist, and one session with the videographer. A culminating event will be held (in person or virtually) to present the Living Quilt to SOV.

Since the seniors will reflect a panoply of cultures and ethnicities, the final artwork — individual art "patches" representing one Living Quilt — will provide SOV with a historical art piece representing an important sector of the community. Fifty participants living on their own and in senior housing, selected through outreach by the partnership staff, will complete a survey to assess their interests and abilities especially related to technology. Depending on future pandemic health guidelines, workshops will happen virtually or in a shared space. All participants will be gifted a tablet and be assigned a "technology buddy" recruited through family, universities, and community groups to assist them throughout the project. While the express purpose of the tablet will be to attend the artist workshops, they will also learn other basic uses such as Facetime, using a search engine, Facebook, and email to enhance their ongoing connection to the greater community. Each participant will have Wi-Fi or hotspot capability. SFH artists with experience working with older adults will be selected for the project. Pre- and post-assessment surveys will be used to evaluate various aspects of the participants' experience, such as overall enjoyment, sense of belongingness, and technology learning to inform progress and ways to refine program delivery. While the Living Quilt is primarily intended to give isolated seniors a sense of community, the project will offer much more: participants will gain a powerful voice and form of self-

expression, create an historic document and shared art event for their community, and learn to use technology that can help revive important social relationships that have been lost through aging.

SFH looks forward to partnering with SOV in the near future on this community-based project. SFH will background check, hire, pay, and facilitate all artists involved in the project, as well as provide project management oversight. SOV will work with community partners to identify seniors for the project and provide ongoing logistical support. A formal MOU detailing roles and responsibilities will be drafted between the parties once approval from the Village Board of Trustees is attained on 07/27/2020. The completed grant application will be submitted to the National Endowment for the Arts on 08/11/2020.

Timeline: Summer 2021- Spring 2022

July/August: Project staff to meet and complete activities timeline, staff responsibilities, meeting calendar, working guidelines, survey assessments, and outreach to auxiliary staff and audience.

September: Site visits to meet all on-site key stakeholders and program participants; complete initial assessment surveys; set workshop schedules with each participant to optimize engagement; create staff/artist professional development dates.

October: Engage and meet SFH artist facilitators and technology buddies to discuss project details, guidelines, performance measurements, and audience.

November/December: Purchase all project technology; introduce technology buddies, artists, and tablets to participants; basic tablet use introduced to participants to prepare for programming; key staff (program managers, artists, and technology buddies) offered staff development & training related to seniors and technology.

January/February/March: Regularly scheduled workshops; artist and technology buddy check-ins; troubleshooting to ensure streamlined program activity; participant surveys to assess the impact and retool programming accordingly.

April/May: Project coordinators and artists to collate artwork and finalize the design of the Living Quilt; determine culminating event and exhibition details based on relevant health guidelines considering both community spaces and on-line outlets; promotion plan to engage the community.

June: Culminating event and exit survey.

For additional questions or concerns please feel free to contact:

Lehi Dowell (he/him) | Director of Operations & Special Projects
Sing for Hope |

99 Wall Street #1812 | New York, NY 10005
o. 212.966.5955 | f. 212.904.1184 | singforhope.org
lehi@singforhope.org

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH
ORANGE VILLAGE AUTHORIZING THE COLLECTION OF MAILING FEES

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Township of South Orange Village wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Board of Trustees for the Township of South Orange Village, County of Essex, State of New Jersey, that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

#

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 27, 2020.

Kevin D. Harris
Village Clerk

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWNSHIP OF SOUTH
ORANGE VILLAGE AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for the electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the municipality of the Township of South Orange Village wishes to participate in an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of South Orange Village New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

#

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 27, 2020.

Kevin D. Harris
Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AWARDING A CONTRACT TO CHARLES JANITORIAL CLEANING SERVICES TO PROVIDE DISINFECTING, CLEANING AND JANITORIAL SERVICES FOR THE SOUTH ORANGE MUNICIPAL POOL DUE TO COVID-19 REQUIREMENTS IN THE AMOUNT NOT TO EXCEED \$9,018.00 MONTHLY

WHEREAS, CHARLES Janitorial Cleaning Service, Inc. submitted a proposal to provide janitorial services to the South Orange Pool due to COVID - 19; and

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 Village Administrator and Director of Recreation to award to CHARLES Janitorial Cleaning Service, Inc., 6910 Hudson Street, Guttenberg, NJ 07049 a contract in the amount of \$9,018.00 monthly for the 2020 pool season in accordance with the specifications agreed upon; and

BE IT FURTHER RESOLVED that the Village President and Village Clerk are hereby authorized to execute a contract for said services contingent upon the availability of funds certified by the Village's Chief Financial Officer; and

BE IT FURTHER RESOLVED that the Village Clerk shall confirm with the Board of Trustees when the certification of available funds has been received by the Village's Chief Finance Officer.

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 meeting held on Monday, July 27, 2020

Kevin D. Harris
Village Clerk

CHARLES

JANITORIAL CLEANING SERVICE, INC.

6910 Hudson Street
Guttenberg, New Jersey 07049
(201) 519-8585

INVOICE

Date
7/22/2020

Invoice #
001

Bill To: Greg
Finance

Terms	Due Date	Customer ID
NET15	07/06/2020	

Quantity	Description	Amount
	<p>South Orange Pool Area Service (COVID – 19 related disinfecting, cleaning and policing area) From 7/6/2020 to 8/5/2020 First month service</p> <p>Attn: Adam Loehner</p>	\$9018.00

Subtotal	\$ 9018.00
Sales Tax (7%)	0.00
TOTAL	\$ 9018.00

TOWNSHIP OF SOUTH ORANGE VILLAGE

**RESOLUTION ACCEPTING PROPOSAL OF ATKIN OLSHIN SCHADE ARCHITECTS FOR
ARCHITECTURAL/ENGINEERING SERVICES/CONTRACT ADMINISTRATION FOR THE
CONNETT BUILDING EXTERIOR IN AN AMOUNT NOT TO EXCEED \$137,750.00**

WHEREAS, the Township of South Orange Village (the "Village") has a need for architectural inspection, engineering services and contract administration services for the Connett Building Exterior Renovation Project; and

WHEREAS, Atkin Olshin Schade Architects was retained for the preparation of plans and specifications for the Connett Building Exterior Renovation Project; and

WHEREAS, Atkins Olshin Schade has provided a proposal to provide inspection, engineering and contract administration services to oversee this work, which services in the attached proposal constitute Additional Professional Services pursuant to the Village Code as amended; and

WHEREAS, the attached proposal has been reviewed and recommended by the Village Administrator and Library Director; and

WHEREAS, the Village CFO has certified below that funds are available for this contract.

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that it hereby accepts the attached proposal of and amends the contract with Atkin Olshin Schade Architects for additional architectural, engineering and contract administration services in an amount not to exceed \$137,750.00; and

BE IT FURTHER RESOLVED that the Village President or Village Administrator and Village Clerk are hereby authorized to execute a contract for said services in a form to be approved by Village Counsel.

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, CFO		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 meeting held on Monday, July 27, 2020

Kevin D. Harris
Village Clerk

Tony Atkin, FAIA (1950-2015)
Samuel Olshin, AIA
Michael Schade, AIA
Shawn Evans, AIA

28 February 2018
Revised 6 October 2019

Melissa Kopecky
South Orange Public Library
65 Scotland Road
South Orange NJ 07079

Re: Phase II of the exterior restoration of the South Orange Public Library

Dear Melissa:

It was very good to speak with you this past Friday regarding advancing the documentation of the restoration of the façade of the South Orange Public Library. We were very pleased to hear from Village Administrator Barry Lewis that the Village of South Orange has been preliminarily awarded a \$500,000 NJ Historic Trust grant for Phase II of the restoration of the Connett Building. As you know, the Connett building's exterior is suffering from water infiltration, and the iron cramps that hold the limestone blocks together are failing due to "rust jacking" which is causing the limestone to spall and deteriorate. Recent photos show that this problem has only gotten worse over the last 18 months. The recent Phase I roof repair project was helpful in keeping the water out from above, but long-standing water infiltration issues has caused mortar washout which has further allowed water to get in and behind the masonry.

As discussed, Atkin Olshin Schade Architects (AOS) prepared the *South Orange Public Library Planning and assessment Project – Preservation Plan / Master Plan* of 5 July 2013, and we are very familiar with the building, its condition, and required repairs. Atkin Olshin Schade Architects has successfully completed many master plans, renovations, and additions to landmark historic buildings and sites. Our projects include work on over 75 historic sites on national, state, and local historic registers, including 21 National Historic Landmarks and an additional 36 National Register buildings. We have worked for numerous significant historic institutions in the region such as The University Museum and College Hall at the University of Pennsylvania, the Philadelphia Museum of Art, the Union League, the Academy of Music, Cliveden National Trust, Fort Mifflin on the Delaware, Eastern State Penitentiary, and the John James Audubon Center at Mill Grove. We approach these projects with the idea that renovations can reinforce and build upon the history and strengths of the institution while meeting contemporary needs.

Because funding does not allow the proposed new "Link" structure to be developed in concert with the Connett Building rehabilitation project, there will continue to be an interim second means of egress issue per the applicable International Existing Building Code (IEBC). Therefore, as part of this project, it will be necessary to remove, repair and reinstall the existing fire escape. In the future, the fire escape can be removed when the "Link" is designed and documented and constructed.

We understand that although you are waiting for final approval of funding by a legislative appropriation, you are looking for a formal proposal from us for design and documentation, including construction observation / project administration phase services for this project. AOS Architects is very

pleased to provide the proposed requested scope of services, schedule and fee. Based on what has been determined as "Priority Repairs" from our 2012 Study and cost estimate (updated 4/28/17), the following are the areas to be documented as well as the updated commensurate allocated budget per scope item:

1. Masonry Repairs	\$336,942
2. Carpentry Repairs	\$42,480
3. Thermal/Moisture	\$10,800
4. Doors/windows	\$204,120
5. Sitework/Grading	\$59,292
6. General Requirements	\$130,727
7. NJHT Project Sign	\$1,000
8. Fire escape repair	\$20,000 allowance
Subtotal	\$805,361
<u>Assume 3% escalation</u>	<u>\$24,160</u>
Est. construction cost	\$829,521

Because of a strong economy and an anticipated delay of at least until spring 2020 when this proposed restoration work can actually be undertaken, we are recommending that the Village add 8% escalation (\$66,500) to the estimated construction budget bringing the hard construction cost estimate up to approximately \$900,000.

Schedule (weeks listed are running not cumulative)

Week 1	On site Kick-Off meeting and detailed walk around of the building
Week 10	Completion of documentation
Week 11	Permitting begins; potential invited bidders notified
Week 15	Bids opened and contract negotiation begins
Week 18	Contractor Notice to Proceed / mobilization
Week 35-40	Exterior rehabilitation complete (estimated)

It is our professional recommendation that the documentation of the required repairs occur between November 2019 and February 2020 so that the Village can solicit bids, award a contract, and get the restoration work underway as soon as there is no longer fear of a freeze/thaw cycle beginning in April 2020.

AOS Team Services

During the Design and Documentation period, we will:

1. Provide a detailed investigation of existing conditions
2. Provide a mortar analysis
3. Update existing conditions drawings
4. Provide color coded / keyed building elevations noting extent of repairs
5. Provide construction details including masonry and windows

During the Bidding Coordination / Review period, we will:

1. Recommend pre-qualified bidder criteria
2. Suggest qualified contractors
3. Attend a pre-bid walk-through with the invited pre-qualified bidders
4. Answer questions during the bid period

5. Review bids (and the Invitation to Bid prepared by the Village)
6. Review the contractor's bids and provide a recommendation on contractor selection

During the Construction Administration Phase, we will:

1. Review contractor shop drawing / material submittals
2. Review contractor's monthly AIA G702 *Applications for Payment* forms
3. Attend scheduled job meetings at the site
4. Provide and distribute Field Reports noting observations to all parties
5. Provide a punch-list at close of project
6. Provide an AIA G704 *Certificate of Substantial Completion* at the close of the project

Fee

We propose the overall architectural / engineering fee from Schematic Design through to Construction Administration to be broken down as follows. Please note while the base fee has gone up minimally, we have not raised our hourly rates indicated under #3 below. These hourly rates will stay in effect through December 2020.

Phase	percentage	fee allocation
Design & Documentation	75%	\$102,500
Bidding Coordination / Review	3%	\$4,250
Construction Administration	22%	\$31,000
TOTAL	100%	\$137,750

Project Design / Engineering Team

Atkin Olshin Schade Architects
Keast & Hood Structural Engineers
Schnabel Conservation, LLC – mortar analysis

Terms

1. Should this proposal be acceptable, please sign below indicating acceptance. This letter shall become "Attachment A" to the latest edition of the "AIA B104 Owner/Architect Agreement for a project of Limited Scope."
2. Invitation to Bidders is to be prepared by the Village.
3. Additional services required / requested of Atkin Olshin Schade Architects and mutually agreed shall be invoiced at the following hourly rates:

Principal	\$205
Project Manager	\$150
Staff	\$95

4. The condition of the existing cast iron boots is unknown at this time and is excluded from this project scope. We recommend that the Village hire a contractor to snake the boots and/or video the storm boot interiors to determine if the existing boots and cast iron piping are salvageable or need to be replaced. We will show all downspouts tying into new storm water boots with splash blocks only (as a perceived interim measure) at the courtyard only.
5. Insurance certificates are available if requested.
6. The aforementioned fee includes five (5) site visits including one visit to the site for the initial inspection, three (3) progress meetings, and one (1) final site inspection / punch list.

7. During the construction phase, we will review contractor submittals / samples and note approval or "revise and resubmit" as appropriate.
8. We invoice monthly as a percentage of work completed to date. Invoices outstanding over thirty days will be assessed a 1.1x interest charge.
9. Fire escape repair is "design/build" by others and shall be so noted on the drawings.
10. Typical expenses including travel and long distance phone are included. Printing, plotting, courier or overnight delivery, if required, is a reimbursable expense and will be invoiced at 1.1x direct expense.

I hope this proposal meets your expectations. We look forward to working with you, the Village staff, and South Orange Public Library. Should you have any questions or comment, please feel free to contact me.

All best,



Sam Olshin AIA
Principal

Cc: Barry Lewis

Authorized representative
Title

date

TOWNSHIP OF SOUTH ORANGE VILLAGE

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

WHEREAS, in the aftermath of COVID-19, Governor Murphy has issued a series of Executive Orders to protect our residents health and wellbeing closing many non-essential businesses throughout New Jersey resulting in a reduction in the State's ordinary revenue sources having a devastating effect on the financial outlook of the state of New Jersey; and

WHEREAS, the Governor is seeking to push some of this economic loss onto the tax payers of New Jersey, including Senior Citizen, disabled and low and middle-income New Jersey residents by virtue of freezing and defunding the Homestead Benefit program and Senior Freeze program; and

WHEREAS, the Homestead Benefit program is open to homeowners of all ages who meet certain income and residency requirements and pay municipalities which then credits residents' tax bills and according to the state tax data, the average credit was \$225 in 2017; and

WHEREAS, the Senior Freeze program reimburses senior citizens and disabled residents who meet certain requirements for increases in their property tax bills over a period of years and according to state tax data, the average reimbursement was \$1,190 in 2018; and

WHEREAS, these two programs combined to help about 680,000 residents annually shoulder their highest-in-the-nation property tax bills, where last year, New Jersey's average tax bill was \$8,953.00; and

WHEREAS, Governor Murphy and his financial advisers have proposed cutting \$220 million payment for Senior Freeze and \$138 million for the Homestead Benefit program, after already freezing \$4.87 million for Senior Freeze and \$142 million for the Homestead Benefit program in March; and

WHEREAS, if approved by the State Legislature, Governor Murphy's plan means that checks that are typically sent to Senior Freeze participants in July will not arrive this summer and residents eligible for the Homestead Benefit tax credit will see an increase on their upcoming tax bills; and

WHEREAS, Seniors, disabled and low- and middle-income New Jersey residents will necessarily pay more on their property tax bills in the coming months under Governor Murphy's plan to cut these two aid programs to balance the state revenues; and

WHEREAS, SALT (Not Sure if we should Add this One – Not a State Issue); and

WHEREAS, As the State loses thousands of residents who retire out of state (3rd highest in the Country) The Township of South Orange Village is an Age Friendly Community and encouraging our seniors to Age in Place.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of the Township of South Orange Village, Essex County, New Jersey, that it does hereby request that Governor Murphy fully restore funding for the Homestead Benefit program and Senior Freeze program in order to assist those residents who are most in need of property tax relief.

BE IT FURTHER RESOLVED that in the event that Governor Murphy fails and/or refuses to restore the funding for these programs, that it does hereby urge State Senator Richard Codey and State Assembly Members John F. McKeon and Mila Jasey; and all State Senators and members of the State Assembly to vote against Governor Murphy's plan to cut funding for the Homestead Benefit program and Senior Freeze program.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be sent to Governor Phil Murphy, Senate President Stephen Sweeney, Assembly Speaker Craig Coughlin, State Senator Richard Codey and State Assembly Members John F. McKeon and Mila Jasey.

#

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 27, 2020

Kevin D. Harris
Village Clerk

Introduced: July 27, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

BOARD OF HEALTH

Ordinance # 20-01

AN ORDINANCE AMENDING AND RESTATING THE VILLAGE CODE, CHAPTER 68 TO PROVIDE FOR THE KEEPING OF BACKYARD CHICKENS; AMENDING CHAPTER 375, ARTICLE 22 TO REMOVE THE PROHIBITION AGAINST KEEPING CHICKENS; AND AMENDING FEES - CHAPTER 143-4 ANIMALS TO INCLUDE FEES FOR BACKYARD CHICKEN APPLICATIONS AND LICENSING

WHEREAS, the Township of South Orange Village ("Village") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Essex County, New Jersey; and

WHEREAS, the keeping of fowl, chickens, or pigeons is currently prohibited by Chapter 375-22 of the Code of the Township of South Orange Village; and

WHEREAS, the State of New Jersey encourages municipalities to promote sustainable programs and the keeping of "backyard chickens" is a means by which sustainability can be achieved; and

WHEREAS, in light of the above, the Board of Trustees of the Township of South Orange Village ("Governing Body") deemed it in the best interests of the taxpayers and residents of the Village to authorize a pilot program which permitted the keeping of "backyard chickens" under certain circumstances (the "Pilot Program"); and

WHEREAS, the Village has operated the Pilot Program since or about January 2018; and

WHEREAS, the Governing Body has deemed such pilot program to be successful in promoting sustainable programs in the Township of South Orange Village and desires to permanently implement the program for residents.

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 68, Animals, is amended and restated in its entirety as follows:

68-32 Standards for Keeping Backyard Chickens. Residents shall be permitted to keep and maintain backyard chickens pursuant to the following requirements:

- A. Residents must occupy single family homes. No resident occupying any apartments, condominiums, cooperatives, dormitories, or residential facilities shall be permitted to keep and maintain chickens.
- B. There shall be a limit of five (5) chickens per license and per property. Backyard chickens shall mean hens only. No roosters are permitted.
 - i. Notwithstanding the foregoing, where the Village Health Officer has found evidence of rodent infestation in any area (the location and boundaries of which will be defined by the Village Health Officer), no resident in said area shall receive approval to raise chickens until such time as the Village Health Officer certifies to the Board of Health that such infestation in said area has been ameliorated and there has been no evidence of infestation therein for a period of not less than six months.
- C. No licensee is permitted to sell backyard chickens, chicks, or eggs laid by backyard chickens. No licensee is permitted to slaughter any chickens.
- D. Prior to the issuance of a license to maintain backyard chickens, each interested resident must secure the written consent of all contiguous property owners. Any such consent will not run with the land but will be specific to the neighbor giving consent. However, any consent given pursuant to this article shall be effective, regardless of any change in ownership of neighboring properties.

68-33 Application for License to Maintain Backyard Chickens; Fee.

- A. An application for a license to maintain backyard chickens must be made to the Village Health Officer and must include a photograph or diagram of any structures, which will house the chickens, including any areas for a run, a copy of the property survey, the location of the coop/housing structure on the property survey, a copy of the hatchery's National Poultry Improvement Plan ("NPPIP") certificate, and proof of contiguous neighbor consent. The Village may also require that applicants and any and all household members who may be involved in the care and maintenance of chickens view, attend and/or pass an instructional program in the form of a video, course or webinar. No child under the age of 12 shall be permitted to care or provide maintenance for chickens without parental or adult supervision.
 - 1. Upon receipt and satisfactory review of the submitted materials, the Village Health Officer may issue a license. The license will be mailed to the Applicant and shall expire on January 31 in the year following the year of issuance. Licenses shall be renewed on an annual basis and residents seeking to renew their licenses shall be obligated to view the instructional program and pass the quiz on or after January 1 of the issuance year prior to the renewal of the license. Anyone who fails to renew said license during the succeeding year prior to March 1 of that succeeding year shall pay, in addition to the license fee referred to in paragraph B below, late registration fee as set forth in Chapter 143, Fees, of this Code.
 - 2. Residents shall be directed to visit the designated page on the Township of South Orange Village Website to view the instructional program and comply

with any requirements associated therewith. The Village Health Officer shall have the sole discretion for determining such compliance.

B. There will be a one-time application fee which must accompany the application. Such fee shall be as set forth in Chapter 143, Fees, of this Code.

C. All applicants for licenses will be subject to inspections, prior to issuance of the license by the Department of Health of the Village and at the discretion of the Department of Health. Should the Village Health Officer determine that the applicant is not in compliance with the provisions of this ordinance, the Village's Health Code, the Village Code or the laws of the State of New Jersey, the Village Health Officer may, in his/her sole discretion, refuse to issue the requested license. Further, should the Village Health Officer determine that the applicant is not in compliance with the provisions of this ordinance, the Village's Health Code, the Village Code or the laws of the State of New Jersey, the Village Health Officer may, in his/her sole discretion, suspend or revoke any license issued pursuant to this Chapter. However, the Village Health Officer shall provide the licensee with notice of the intent to suspend or revoke the license and shall permit the family owning the chickens a period of 2 weeks to comply prior to suspension or revocation.

68-34 Housing of Backyard Chickens; Restrictions and Limitations.

A. A fenced-in run area for the chicken(s) is required. The run area shall be at least 10 square feet per bird, not including the coop, and must be attached to the chicken housing structure. The run area shall not exceed a height of 6 feet. A chicken shelter/coop and run area are only permitted in the licensee's rear yard, as same is defined by the Code of the Township of South Orange Village.

B. A structure to house the chickens (i.e. a chicken coop) is also required. The chicken coop shall be at least 2 square feet in dimension per bird housed and no higher than six feet in height, whether or not said coops are stacked, as measured from ground level.

C. No coop or run area may be located closer than 10 feet from the property line or 20 feet from a neighboring house unless consent is received from the owner of such property.

D. Chickens may not roam outside of the coop/enclosed run area unsupervised. Chickens may, however, roam in the rear yard of the licensee under supervision and may not be brought or kept inside the house.

E. Diseased chickens must be removed promptly and held in covered, rat-proof containers.

F. The chicken's environment must provide relief from the elements, such as excessive wind, excessive temperature, and excessive precipitation, which result in hyperthermia or hypothermia detrimental to the bird's health.

G. Coops shall be ventilated and in a clean and sanitary condition at all times.

H. The coop shall be constructed of materials as to prevent all predators, other birds, rats and other wildlife from entering.

I. All structures must be kept in good repair, shall have a waterproof roof and walls, natural lighting and ventilation, and be kept in a clean and sanitary condition at all times.

J. Structures and runs must be resistant to wild animal intruders and be constructed with a surface under the chickens raised off the ground, made of wire, slatted wood, or similar material, designed to allow animal waste to pass through and be collected on trays made of impervious material underneath to allow for frequent disposal. Alternative designs may be employed which, in the opinion of the Health Officer, accomplish the same purpose of waste collection and frequent disposal. The bird droppings do smell. The coop and run area will need to be cleaned regularly to keep ammonia from building up. Ammonia is bad for the bird to breathe and for humans to smell.

K. No food may be kept overnight in the structure housing the chickens or in the run area. All food must be kept in a secure area and in secure air-tight containers to prevent infestation by rats and other vermin.

68-35 Feeding of Backyard Chickens.

Each chicken must have daily access to sufficient and nutritious feed to allow for growth and maintenance of an adequate body condition. Each chicken must also have daily access to water in sufficient quantity and quality to satisfy the chicken's physiologic needs.

68-36 Health and Safety Awareness.

Keeping chickens in the backyard has become more popular in recent years, but there is a downside. There have been salmonella outbreaks linked to backyard flocks.

People need to handle poultry safely. While salmonella can get into the eggs, most infections happen when someone is handling their chickens and the bird's fecal matter gets on their hands. People accidentally ingest it (fecal matter) when they touch their mouth. It may also be tempting for children and adults to cuddle and kiss their chickens. Infections can also occur when you are cleaning the coop and/or the run area.

Here are some ways you can avoid getting sick; Always wash hands well with soap and water after handling the chickens and keep your hands away from your face. Do not let live poultry inside the house especially where food is prepared. Do not let children under twelve (12) years of age handle or touch the chickens without adult supervision. Toss eggs that look dirty or are cracked. Wash and refrigerate the eggs after you take them from the coop. Cook the eggs well.

Some other diseases effecting backyard chickens include, but not limited to: Avian Influenza (AI), Exotic Newcastle Disease (END), Fowl Pox, Bumble Foot, Fowl Cholera, Infectious Bronchitis, Infectious Coryza, and Thrush.

68-37 Violations and Penalties.

Any person or party violating any provision of this chapter shall be subject to an initial fine not to exceed \$200. Upon written notification, the family will have up to 2 weeks to abate the violation. The actual length of time will be stipulated in the written notification. If the violation still exists after the grace period has expired, a summons will be issued and the license may be revoked.

68-38 End of License.

In the event that a licensee wishes to no longer wishes to keep chickens, the licensee must make arrangements for the relocation of the chickens and removal of all structures at the permittee's sole costs and expense.

Section 2.

Chapter 375 - 22 Restrictions On Maintenance Of Fowl, Chickens Or Pigeons is amended and restated as follows:

1. No person shall keep or harbor fowl or pigeons on private property within the Village of South Orange.
2. The maintenance of not more than two such birds as pets up to the age of six weeks shall not be prohibited in a dwelling unit.

Section 3.

Chapter 143, Fees, is amended and supplemented to add the following:

Backyard Chicken Application Fee	§68-33B	\$20.00
----------------------------------	---------	---------

Section 4.

Repealer

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency. Any ordinance or resolution adopted by the Governing Body establishing the Pilot Program are hereby repealed and this Ordinance shall govern the Backyard Chicken Program.

Section 5.

This ordinance shall take effect after 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						
Collum						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						
Coallier, Bd. Pres.						

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 Health at their regular meeting held on Monday, July 27, 2020.

Kevin D. Harris
Village Clerk

Adoption – Second Reading

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Clarke						
Collum						
Hartshorn Hilton						
Jones						
Schnall						
Zuckerman						
Coallier, Bd. Pres.						

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 Health at their regular meeting held on Monday, August 24, 2020.

Kevin D. Harris
Village Clerk

Adopted:

Attest:

Donna Coallier,
Board of Health President

Kevin D. Harris,
Village Clerk

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE SUMMARY FOR PUBLICATION

AN ORDINANCE AMENDING AND RESTATING THE VILLAGE CODE, CHAPTER 68 TO PROVIDE FOR THE KEEPING OF BACKYARD CHICKENS; AMENDING CHAPTER 375, ARTICLE 22 TO REMOVE THE PROHIBITION AGAINST KEEPING CHICKENS; AND AMENDING FEES - CHAPTER 143-4 ANIMALS TO INCLUDE FEES FOR BACKYARD CHICKEN APPLICATIONS AND LICENSING

~~This Ordinance amends and supplements the Code of the Township of South Orange Village to authorize a limited number of residents to keep and house chickens on their property.~~

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, ARTICLE 22, CHAPTER 375, TO AUTHORIZE RESIDENTS TO KEEP AND HOUSE CHICKENS ON THEIR PROPERTY

WHEREAS, the Township of South Orange Village ("Village") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Essex County, New Jersey; and

WHEREAS, the keeping of fowl, chickens, or pigeons is currently prohibited by Chapter 375-22 of the Code of the Township of South Orange Village; and

WHEREAS, the State of New Jersey encourages municipalities to promote sustainable programs and the keeping of "backyard chickens" is a means by which sustainability can be achieved; and

WHEREAS, in light of the above, the Board of Trustees of the Township of South Orange Village ("Governing Body") ~~deems-deemed~~ it in the best interests of the taxpayers and residents of the Village to authorize a pilot program which ~~permits-permitted~~ the keeping of "backyard chickens" under certain circumstances (the "Pilot Program"); and

~~**WHEREAS**, the Governing Body previously authorized the establishment of a pilot program by way of _____ on _____; and~~

WHEREAS, the Village has operated the Pilot Program since or about January 2018;
and

WHEREAS, the Governing Body has deemed such pilot program, ~~which was set to expire on June 30, 2020,~~ to be successful in promoting sustainable programs in the Township of South Orange Village and desires to permanently implement the program for residents.

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~~ as follows:

Section 1.

~~The Code of the Township of Township of South Orange Village is hereby amended at~~
“Chapter 68, Animals,”~~to provide~~ is amended and restated in its entirety as follows:

~~Chapter 68-32~~ Standards for Keeping Backyard Chickens. Residents shall be permitted to keep and maintain backyard chickens pursuant to the following requirements:

- A. Residents must occupy single family homes. No resident occupying any apartments-, condominiums, cooperatives, dormitories, or residential facilities shall be permitted to keep and maintain chickens.
- B. There shall be a limit of five (5) chickens per license and per property. Backyard chickens shall mean hens only. No roosters are permitted.
 - i. Notwithstanding the foregoing, where the Village Health Officer has found evidence of rodent infestation in any area (the location and boundaries of which will be defined by the Village Health Officer), no resident in said area shall receive approval to raise chickens until such time as the Village Health Officer certifies to the Board of Health that such infestation in said area has been ameliorated and there has been no evidence of infestation therein for a period of not less than six months.
- C. No licensee is permitted to sell backyard chickens, chicks, or eggs laid by backyard chickens. No licensee is permitted to slaughter any chickens.
- D. Prior to the issuance of a license to maintain backyard chickens, each interested resident must secure the written consent of all contiguous property owners. Any such consent will not run with the land but will be specific to the neighbor giving consent. However, any consent given pursuant to this article shall be effective, regardless of any change in ownership of neighboring properties.

~~Chapter 68-33~~ Application for License to Maintain Backyard Chickens; Fee.

A An application for a license to maintain backyard chickens must be made to the Village Health Officer and must include a photograph or diagram of any structures, which will house the chickens, including any areas for a run, a copy of the hatchery's ~~NPIP~~ (National Poultry Improvement Plan (“NPIP”) certificate, and proof of contiguous neighbor consent,~~and proof of having passed the quiz from the instructional webinar.~~ Any The Village may also require that applicants and any and all household members who may be involved in the care and maintenance of chickens view, shall be obligated to view the attend and/or pass an instructional program in the form of a video, course or webinar and pass the quiz. No child under the age of 12 shall be permitted to care or provide maintenance for chickens.

- 1. Upon receipt and satisfactory review of the submitted materials-, the Village Health Officer ~~will~~ may issue a license. The license will be mailed to the Applicant and shall expire on January 31 in the year following the year of issuance. Licenses shall be renewed on an annual basis and ~~Residents~~ residents seeking to renew their licenses shall be obligated to view the instructional ~~video~~ program and pass the quiz on or after January 1 of the issuance year prior to the renewal of the license. Anyone who fails to renew said license during the

succeeding year prior to March 1 of that succeeding year shall pay, in addition to the license fee referred to in paragraph B below, late registration fee as set forth in Chapter 143, Fees, of this Code.

2. Residents shall be directed to visit the designated page on the Township of South Orange Village Website to view the instructional ~~webinar and take the quiz.~~ The program and comply with any requirements associated therewith. The Village Health Officer shall have the sole discretion to set the appropriate passing score for the quiz for determining such compliance.

B. There will be a one-time application fee of \$20.00, which must accompany the application. ~~The There shall also be a fee for a one year backyard chicken license and each renewal thereof. Such fees shall be as set forth in Chapter 143, Fees, of this Code. There shall be a flat fee per backyard chicken license.~~

C. All applicants for licenses will be subject to inspections, ~~prior to issuance of the license~~ by the Department of Health of the Village, ~~and~~ at the discretion of the Department of Health. Should the Village Health Officer determine that the applicant is not in compliance with the provisions of this ~~Ordinance~~ ordinance, the Village's Health Code, the Village Code or the laws of the State of New Jersey, ~~or the Village's Health Code, the~~ Health Officer may, in his/her sole discretion, refuse to issue the requested license. Further, should the Village Health Officer determine that the applicant is not in compliance with the provisions of this ordinance, the Village's Health Code, the Village Code or the laws of the State of New Jersey, the Village Health Officer may, in his/her sole discretion, suspend or revoke any license issued pursuant to this Chapter. ~~No license will be suspended without a hearing on notice to the licensee. Upon notice, However, the Village Health Officer shall provide the licensee with notice of the intent to suspend or revoke the license and shall permit the family owning the chickens will have~~ a period of 2 weeks to comply prior to suspension or revocation.

~~Chapter~~ 68-34 Housing of Backyard Chickens; Restrictions and Limitations.

A. A fenced-in run area for the chicken(s) is required. The run area shall be at least 10 square feet per bird, not including the coop, and must be attached to the chicken housing structure. The run area shall not exceed a height of 6 feet. A chicken shelter/coop and run area are only permitted in the licensee's rear yard, as same is defined by the Code of the Township of South Orange Village.

B. A ~~chicken coop is also required. The~~ structure to house the chickens (i.e. a chicken coop) is also required. The chicken coop shall be at least 2 square feet in dimension per bird housed and no higher than six feet in height, whether or not said coops are stacked, as measured from ground level.

C. No coop or run area may be located closer than 10 feet from the property line or 20 feet from a neighboring house unless consent is received from the owner of such property.

D. Chickens may not roam outside of the coop/enclosed run area unsupervised. Chickens may, however, roam in the rear yard of the licensee under supervision and may not be brought or kept inside the house.

E. Diseased chickens must be removed promptly and held in covered, rat-proof containers.

F. The chicken's environment must provide relief from the elements, such as excessive wind, excessive temperature, and excessive precipitation, which result in hyperthermia or hypothermia detrimental to the bird's health.

G. Coops shall be ventilated and in a clean and sanitary condition at all times.

H. The coop shall be constructed of materials as to prevent all predators ~~from entering; to include, other~~ birds, rats, and other wildlife from entering.

I. All structures must be kept in good repair, shall have a waterproof roof and walls, natural lighting and ventilation, and be kept in a clean and sanitary condition at all times.

J. Structures and runs must be resistant to wild animal intruders and be constructed with a surface under the chickens raised off the ground, made of wire, slatted wood, or similar material, designed to allow animal waste to pass through and be collected on trays made of impervious material underneath to allow for frequent disposal. Alternative designs may be employed which, in the opinion of the Health Officer, accomplish the same purpose of waste collection and frequent disposal. The bird droppings do smell. The coop and run area will need to be cleaned regularly to keep ammonia from building up. Ammonia is bad for the bird to breathe and for humans to smell.

K. No food may be kept overnight in the structure housing the chickens or in the run area. All food must be kept in a secure area and in secure air-tight containers to prevent infestation by rats and other vermin.

Chapter 68-35 Feeding of Backyard Chickens.

Each chicken must have daily access to sufficient and nutritious feed to allow for growth and maintenance of an adequate body condition. Each chicken must also have daily access to water in sufficient quantity and quality to satisfy the chicken's physiologic needs.

Chapter 68-36 Health and Safety Awareness.

Keeping chickens in the backyard has become more popular in recent years, but there is a downside. There have been Salmonella-salmonella outbreaks linked to backyard flocks.

People need to handle poultry safely. While Salmonella-salmonella can get into the eggs, most infections happen when someone is handling their chickens and the bird's fecal matter gets on their hands. People accidentally ingest it (fecal matter) when they touch their mouth. It may also be tempting for children and adults to cuddle and kiss their chickens. Infections can also occur when you are cleaning the coop and/or the run area.

Here are some ways you can avoid getting sick; Always wash hands well with soap and water after handling the chickens and keep your hands away from your face. Do not let live poultry inside the house especially where food is prepared. Do not let children under five (5) years of age handle or touch the chickens without adult supervision. Toss eggs that look dirty or are cracked. Wash and refrigerate the eggs after you take them from the coop. Cook the eggs well.

Some other diseases effecting backyard chickens include, but are limited to: Avian Influenza (AI), Exotic Newcastle Disease (END), Fowl Pox, Bumble Foot, Fowl Cholera, Infectious Bronchitis, Infectious Coryza, and Thrush, ~~etc.~~

~~Chapter 68-37~~ Violations and Penalties.

Any person or party violating any provision of this chapter shall be subject to an initial fine not to exceed \$200. Upon written notification, the family will have up to 2 weeks to abate the violation. The actual length of time will be stipulated in the written notification. If the violation still exists after the grace period has expired, ~~A~~, a summons will be issued and the license may be revoked.

~~Chapter 68-38~~ End of License.

In the event that a licensee wishes to no longer participate, the licensee must make arrangements for the relocation of the chickens and removal of all structures at the permittee's sole costs and expense.

Section 2.

~~All Ordinances contrary to the provisions of ordinance to the extent that they are inconsistent herewith, shall be and are hereby repealed to the extent of such inconsistencies.~~

~~Chapter 375~~ Chapter 375 - 22 Restrictions On Maintenance Of Fowl, Chickens Or Pigeons is ~~modified amended and restated~~ as follows:

1. No person shall keep or harbor fowl or pigeons on private property within the Village of South Orange.
2. The maintenance of not more than two such birds as pets up to the age of six weeks shall not be prohibited in a dwelling unit.

Section 3.

Chapter 143, Fees, is ~~modified as follows~~ amended and supplemented to add the following:

<u>Backyard Chicken Application Fee</u>	<u>\$68-33B</u>	<u>\$20.00</u>
Chicken License Annual <u>Renewal</u> Fee	\$68-33B	<u>\$20.00</u>
Late Registration of renewal fee <u>Renewal Fee</u>	\$68-33B	<u>\$20.00</u>

Section 3.

~~If the provisions of any section, subsection, or paragraphs of this ordinance shall be judged invalid by a court of competent jurisdiction it shall not affect or invalidate the remainder of any section, subdivision, or clause of this Ordinance.~~

Section 4.

Repealer

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency. Any ordinance or resolution adopted by the Governing Body establishing the Pilot Program are hereby repealed and this Ordinance shall govern the Backyard Chicken Program.

Section 5.

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

Section 6.

On passage, this ordinance shall be codified.



Township of South Orange Village

Department of Health
John M. Festa, Health Officer

TO: President Donna Coalier and the Board of Health

FROM: John M. Festa, Health Officer

DATE: July 27, 2020

RE: Monthly Report

PUBLIC

1. The following retail food establishments (RFE's) were inspected and received an initial satisfactory rating:
2. Like all of the other health departments in the State. We are working on the Corona Virus every day of the week.
3. The 2020 pet renewals were mailed out on December 30th and 31st. We started issuing the 2020 pet licenses on January 2nd. Thus far we have issued 417 dog and 52 cat licenses.
4. For the entire month of March we concentrated on COVID-19. We had Conference calls, meeting, questions from the public etc.
5. **Note:** Looking at a majority of our rodent complaints, either the complainant or the neighbors had a bird feeder. The Norway rat loves bird seed. Even if you called your exterminator there would be competing food sources. The Norway rat would still eat the bird seed not the bait. Please remove all bird feeders! (attached)
6. Starting in June, the South Orange Department of Health will be distributing radon kits to families, free of charge. Supplies are limited, so interested residents should not wait to pick them up. The kits will only work for homes that currently touch the ground.
7. On June 15th we received the listing for the Youth Camps for this year.
8. On June 16th we received a report from the Police Department Records. On June 13th one dog attacked another dog. The owners of the dogs were not harmed. Neither dog was licensed. We are in the process of licensing both dogs.
9. On June 22nd I inspected Bobbie's Learning Center, located at 68 Vose Avenue (new daycare). They failed the inspection for: no paper towel at 7 sinks, no liquid soap at 7 sinks, toilet tissue, water temperature, gaps in sheetrock ceiling in furnace room, issues with emergency egress from playground area, need a gate in the kitchen, clean out a closet, etc. Re-inspection will be on July 6th.

PUBLIC

10. On June 23rd we gave away 5 radon test kits with education materials to our residents.
11. On June 24th we gave away 14 radon test kits with education materials to our residents.
12. On June 25th we gave away 5 radon test kits with education materials to our residents.
13. On June 25th we received a Notice of Bite and Confinement from Saint Barnabas. One of our residents works at a veterinarian's office. Since this was a bit by a client's pet. Our resident only required a tetanus shot and wound care.
14. On June 26th I received and approved a demolition packet for West South Orange Avenue.
15. On June 26th we gave away 1 radon test kit with education materials to a resident.
16. On Sunday, June 28th I hand delivered the Commissioner's Executive Directive to all retail food establishments that have indoor dining (attached). Unfortunately, the Governor rescinded that Executive Directive.
17. On Sunday, June 28th we received a complaint from a resident regarding dead birds and chipmunks around the duck pond.
18. On June 29th we inspected Yemina's Ice Cream truck. They have a satisfactory rating.
19. On June 30th I inspected the three Village swimming pools. They all failed for: we need the laboratory reports for all pools, the main drain covers were replaced – we need the CB-20 document, and we need the bonding & grounding for the adult pool.
20. On June 30th I inspected our Village snack bar. The snack bar failed for: there wasn't any hot water. Hot water is required for hand washing and washing utensils. The fire suppression system also needs to be inspected.
21. On June 30th I reviewed and approved the Al Fresco Dining application for Bay Leaf.
24. On June 30th we received two complaints from a residents residing on Radel Terrace. Their complaints are for the Norway rat coming from Underhill field (Maplewood). I will be meeting the Maplewood Health Officer, Candice Davenport and a BOE Representative later this week at the field. I also spoke with the BOE Business Administrator, Paul Roth.
22. On June 30th we gave away 2 radon test kits with education materials to our residents.
23. On July 1st we re-inspected the Village pool snack bar. The snack bar now has a satisfactory rating.



Township of South Orange Village

Department of Health
John M. Festa, Health Officer

PUBLIC

24. On July 1st we gave away 2 radon test kits with education materials to our residents.
25. On July 1st I reviewed and approved a demolition packet on Irving Avenue.
26. On July 2nd I received all of the necessary documentation for the Village pools inspection. The Village pools are now allowed to open.
27. On July 3rd we re-inspected the pool at Third & Valley. They have a satisfactory rating.
28. On July 3rd I received a complaint/concern for the Norway rat issue in Tuxedo Park. I gave them the link to our webpage. The two informational items are attached.
29. On July 3rd I received a complaint from a customer at Starbucks. Starbucks is on NJ Transit (NJT) property. NJT has a contract with the State Department of Health. I emailed the complaint to the State for follow-up.
30. **FYI** – During the swimming pool season I will receive weekly laboratory reports on all of our public pools. The laboratory will sample: Total Coliform, Heterotrophic Plate Counts, pH, and Free Chlorine. I will take the appropriate action as per State law.
31. On July 4th I emailed our Youth Camp pre-operational Inspection Report to the State Department of Health.
32. On July 7th we inspected Nectaria's Ice Cream truck. They have a satisfactory rating.
33. On July 10th we received a report from the records section of the police department. Two days prior there was a dog fight on Irving Avenue. Neither dog is licensed. We are mailing the applications to them.
34. On July 13th we received two residential complaints for rats. These complaints were on Garfield Place and Mayhew Drive.
35. On July 14th we picked up a dead bird, raccoon and rat on Montrose Avenue.
36. On July 14th we received a complaint from a customer at Pirates Pizza. The counter person was wearing he mask on her chin. Also there was not proper distancing while waiting for your order. I called and spoke to the owner.
37. On July 15th we received a complaint from a customer at 7-Eleven. There were about ten (10) people including teenagers without masks on. I spoke with the owner this evening. He has called the PD a few times already. When the teenagers come in they play games and do not listen to me. By the time the officer's arrive the kids are gone.

PUBLIC

38. On July 16th we received a complaint for hornets on Meadowlands field near Meeker Street. I met the complainant at 5 p.m. They were not hornets, they are called Cicada killers. They are not harmful to humans. However, they can be frightening due to their size. In this case they were a nuisance due to their location. I sprayed all of the nests. I will check them over the weekend.



Township of South Orange Village

Department of Health
John M. Festa, Health Officer

NORWAY RAT

Attached, is some information from the PCT Technician's Handbook regarding Norway rats, as well as some additional thoughts:

1. Must pick-up dog waste at least once per day? More often as it gets warmer. The Norway rat has an excellent sense of smell and taste.
2. Log piles must be off the ground, approximately 12 inches.
3. Remove clutter from your property.
4. Empty all containers of water. This is good for rodent and mosquito issues.
5. Remove bird feeders. There is bird seed in the bait. Rodents love bird seed.
6. Do not leave any pet (dog, cat, etc..) food outside unattended.
7. Ponds with fish give these rodents a food and water source.
8. Seal any hole that is a ½ inch or larger. Make sure sidewalks and steps are in good repair.
9. Make sure garage doors have a tight seal to the ground.
10. Install door sweeps on all doors.
11. Keep in mind gardens and compost piles will attract rodents.
12. Clean back yard grills after each use.
13. Make sure pool covers are in good repair.
14. Grass seed should be in tight fitting plastic containers.
15. Garbage cans must have tight fitting lids. Rodents can gnaw through plastic cans. A galvanized steel garbage can would be much better to use.
16. Low lying bushes and ground cover can cover rodent burrows.

The key to a successful rodent control program is identification, sanitation, elimination of harborage, and rodent-proofing. The foraging range for the Norway rat is 100 to 150 feet from their nest. If bait is applied it would be safer to hire a licensed pest control company.

NORWAY RAT

Order/Family: Rodentia/Muridae

Scientific Name: *Rattus Norvegicus* (Berkenhout)

Description: The Norway rat is the largest of the commensal (i.e., living in close association with humans) rodents. The head and body are seven to ten inches long and the tail is an additional six to eight inches. It has a stocky body and weighs seven to 18 ounces. The fur is coarse, shaggy, and brown with some black hairs. The muzzle is blunt, eyes and ears are small, and the tail, which is bi-colored, is shorter than the head and body combined. Norway rat droppings are up to 3/4-inches long with blunt ends.

Biology: Adults are sexually mature in two to five months. Females produce three to six litters per year, each averaging seven to eight young. Adults live from six to twelve months. They have poor sight but keen senses of smell, taste, hearing, and touch.

Habits: Rats are nocturnal. They are shy about new objects and very cautious when things change in their environment and along their established runs. Outdoors, Norway rats prefer to nest in burrows in the soil, e.g., under sidewalks and concrete pads, stream/river banks, railroad truck beds, next to buildings, in low ground cover, etc. The burrows typically have one main entry hole and at least one escape hole. The rats easily enter buildings through 1/2-inch and larger gaps. In buildings, they prefer to nest in the lower levels of the building, e.g., crawlspace, basement, loading dock and sewers. They prefer foods such as meat, fish, and cereals and require a separate nonfood water source. Their foraging range is 100 to 150 feet from their nest. Rats are associated with various diseases and occasionally bite. Plague is of little concern because it has not occurred in rats in the United States for many years. However, leptospirosis is vectored by rats, and, thus, is a disease of great concern. This disease is acquired by eating food and drinking water which are contaminated with infected rat urine. Rats also cause significant structural damage and product destruction.

Control: The keys to a successful program of rodent control are identification, sanitation, elimination of harborage, and rodent proofing. The inspection should identify signs of infestation, e.g., grow marks, droppings, tracks, burrows, rub marks (i.e., dark greasy spots left where the rats rub against surfaces), runways, damaged goods, etc. Sanitation consists of removing food, water, and materials which provide harborage. Stored goods should be at least twelve inches off the floor and eighteen inches away from the wall.

Rats can be trapped using glueboards and snap traps placed along walls and near vertical runs where the rats travel. Traps can be baited with fish, meat, and cereal, or they can be left unbaited. Because rats are wary of new things in their environment, it may be helpful to leave the traps unset for a while.

Exclusion is a critical aspect of rodent control. Since rats can squeeze through a 1/2-inch gap, anything larger must be sealed. Since they can chew holes, sealing smaller holes should be considered. Sheet metal, cement, 1/4-inch hardware cloth, expandable foams, etc... are the materials of choice which can be used for this service. Door sweeps should be installed around gaps on doors, windows, and other openings.

Several anticoagulant rodenticides are available as pellets, pockets, and blocks. When baiting indoors, these products should be placed in tamper resistant bait stations and in areas which are inaccessible to children and pets. Outdoors, pellet baits can be placed deep in the burrow using a long handled spoon and then the burrow should be dosed. If packets and blocks are used in burrows, there is a risk that the rat will push the product outside the burrow. When water sources are limited, liquid anticoagulant baits are very effective but must be handled in the same way as dry baits. Tracking powders are also available which contain either an acute single-dose toxicant or anticoagulant active ingredients and typically are used to dust burrows and runs. Using gas in outdoor burrows is an option but is risky particularly if the burrow extends under or into a structure,

Updated

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 27, 2020 IN THE TOTAL AMOUNT OF \$3,299,527.69

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 27, 2020.

Kevin D. Harris
Village Clerk

JULY 27, 2020 APPROVAL OF BILLS

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

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

Village Treasurer

Date: July 27, 2020

The attached bills totaling **[\$3,299,527.69]** 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**

07/24/20 09:20:20 AM

<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			
467458	07/17/20	MARGARET HAMES	REFUND; SWIM TEAM	135.00	07/22/20
467459	07/17/20	RAQUEL LISTNER	REFUND; SWIM TEAM	270.00	07/22/20
467457	07/17/20	YVONNE FARRELL	REFUND; SWIM TEAM	270.00	07/22/20
Total for	DUE TO/FROM POOL TRUST			675.00	
Department Total:DUE TO/FROM POOL TRUST				675.00	
01-1920-08-1160-		ANTICIPATED REVENUE RECREATION FEES			
467455	07/17/20	ADAM SIEGEL	REFUND; SPRING BASEBALL	2,000.00	07/22/20
467461	07/17/20	ALISON KUHLMAN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467442	07/17/20	ALLISON NICKERSON	REFUND; SUMMER CAMP	945.00	07/22/20
467120	06/25/20	AMY FITZPATRICK	REFUND; SPRING BASEBALL	-110.00	07/20/20
467120	06/25/20	AMY FITZPATRICK	REFUND; SPRING BASEBALL	110.00	07/20/20
467470	07/17/20	ANDREW LADDEN	REFUND; SUMMER BASEBALL	110.00	07/22/20
466915	06/10/20	BECKY WILLIAMSON	REFUND; SUMMER CAMP	1,504.00	07/22/20
467016	06/24/20	BRIAN NICHOLAS FARNHAM	REFUND; SUMMER CAMP	2,978.00	07/22/20
467443	07/17/20	CHADE PIERRE	REFUND; SUMMER CAMP	788.00	07/22/20
467485	07/17/20	CHRIS ANGEVINE	REFUND; SUMMER BASEBALL	110.00	07/22/20
467493	07/17/20	CHRISTEL HYDEN	REFUND; SUMMER BASEBALL	110.00	07/22/20
466981	06/17/20	CHRISTINA BIDDLE	REFUND; SPRING SOCCER	215.00	07/22/20
467452	07/17/20	CHRISTOPHER M FERGUSON	REFUND; SPRING BASEBALL	675.00	07/22/20
467431	07/17/20	CORTNEY DE VOMECOURT	REFUND; SUMMER CAMP	770.00	07/22/20
467478	07/17/20	DANIEL FRAIDSTERN	REFUND; SUMMER BASEBALL	220.00	07/22/20
467456	07/17/20	DANIEL VALINOTI	REFUND; SPRING BASEBALL	1,000.00	07/22/20
467430	07/17/20	DAVE CROATTO	REFUND; SUMMER CAMP	1,526.00	07/22/20
467454	07/17/20	DAVID T NILES	REFUND; SPRING BASEBALL	1,000.00	07/22/20
467467	07/17/20	DENNIS QUINN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467483	07/17/20	EMILY YOUNG	REFUND; SUMMER BASEBALL	110.00	07/22/20
467503	07/17/20	EMMA SIMONICH	REFUND; SUMMER BASEBALL	110.00	07/22/20
467034	06/24/20	ERIKA ENGELSON	REFUND; SPRING BASEBALL	110.00	07/22/20
467479	07/17/20	ERIN MEADE	REFUND; SUMMER BASEBALL	220.00	07/22/20
467482	07/17/20	FABIANA DAVID GLASBY	REFUND; SUMMER BASEBALL	110.00	07/22/20
467491	07/17/20	FEDERICK NDIMAH	REFUND; SUMMER BASEBALL	110.00	07/22/20

Bills List**VILLAGE OF SOUTH ORANGE**

07/24/20 09:20:20 AM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
467441	07/17/20	GLORIA MUI	REFUND; SUMMER CAMP	770.00	07/22/20
467469	07/17/20	GREG LUBETKIN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467502	07/17/20	HASAN STOKES, SR	REFUND; SUMMER BASEBALL	110.00	07/22/20
467439	07/17/20	HELENE MARIE	REFUND; SUMMER CAMP	720.00	07/22/20
467429	07/17/20	JACUALINE ANDERSON	REFUND; SUMMER CAMP	770.00	07/22/20
467492	07/17/20	JAMES ROWE	REFUND; SUMMER BASEBALL	220.00	07/22/20
467463	07/17/20	JAMIE HAYES	REFUND; SUMMER BASEBALL	110.00	07/22/20
467477	07/17/20	JEFF WOLFE	REFUND; SUMMER BASEBALL	110.00	07/22/20
467035	06/24/20	JENNIFER CORCORAN	REFUND; SPRING BASEBALL	230.00	07/22/20
467489	07/17/20	JEREMY VOGELMANN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467486	07/17/20	JESSICA BREEN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467466	07/17/20	JESSICA ROONEY	REFUND; SUMMER BASEBALL	110.00	07/22/20
467484	07/17/20	JOHN DENNIS	REFUND; SUMMER BASEBALL	110.00	07/22/20
467471	07/17/20	JOHN P EVANS	REFUND; SUMMER BASEBALL	110.00	07/22/20
467448	07/17/20	JOHN SIRHAL	REFUND; SUMMER CAMP	945.00	07/22/20
467447	07/17/20	JON SCHWARTZ	REFUND; SUMMER CAMP	1,840.00	07/22/20
467495	07/17/20	JONATHAN ADWAR	REFUND; SUMMER BASEBALL	220.00	07/22/20
467465	07/17/20	JOSEPH BUTCHER	REFUND; SUMMER BASEBALL	110.00	07/22/20
467476	07/17/20	JOSHUA CAMPOS	REFUND; SUMMER BASEBALL	220.00	07/22/20
467449	07/17/20	JULIA SMITH	REFUND; SUMMER CAMP	770.00	07/22/20
467438	07/17/20	JULIE MADDEN	REFUND; SUMMER CAMP	770.00	07/22/20
467487	07/17/20	JULIEN D DUHAUBOIS	REFUND; SUMMER BASEBALL	110.00	07/22/20
466825	06/05/20	KAREN TERSHANA	REFUND; SPRING BASEBALL	-110.00	07/10/20
467451	07/17/20	KATIE CONWAY	REFUND; SPRING BASEBALL	350.00	07/22/20
467468	07/17/20	KELLY MCKESTEN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467453	07/17/20	KRISTIN LANG	REFUND; SPRING BASEBALL	675.00	07/22/20
467496	07/17/20	LATANYA NATION	REFUND; SUMMER BASEBALL	110.00	07/22/20
467497	07/17/20	LESLIE HANLON	REFUND; SUMMER BASEBALL	220.00	07/22/20
467436	07/17/20	LILLIAN HARRIS	REFUND; SUMMER CAMP	1,490.00	07/22/20
467490	07/17/20	MAJA EGNELL	REFUND; SUMMER BASEBALL	110.00	07/22/20
467440	07/17/20	MARCI B MCLARTY	REFUND; SUMMER CAMP	770.00	07/22/20
466860	06/08/20	MARLOWE LIEBENSPERGER	REFUND; SUBURBAN SOFTBALL	195.00	07/22/20

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467462	07/17/20	MATTHEW BORDEN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467464	07/17/20	MICHAEL DOLAN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467446	07/17/20	MICHAEL SANABRIA	REFUND; SUMMER CAMP	1,514.00	07/22/20
467488	07/17/20	MICHAEL ZIMMERMAN	REFUND; SUMMER BASEBALL	220.00	07/22/20
467473	07/17/20	MICHELE HURLEY	REFUND; SUMMER BASEBALL	110.00	07/22/20
466909	06/10/20	NICHOLAS HARDERS	REFUND; SUMMER CAMP	760.00	07/22/20
467020	06/24/20	NICOLE ROBERTSON	REFUND; SUMMER CAMP	2,210.00	07/22/20
467445	07/17/20	NORAH SALAZAR	REFUND; SUMMER CAMP	770.00	07/22/20
466718	05/27/20	PEARL LOUIE	REFUND; SPRING SOCCER	185.00	07/22/20
467499	07/17/20	PETER ZANCOLLI	REFUND; SUMMER BASEBALL	220.00	07/22/20
467472	07/17/20	RACHEL WAINER	REFUND; SUMMER BASEBALL	110.00	07/22/20
467474	07/17/20	RAMOND SCUDIERI, JR	REFUND; SUMMER BASEBALL	110.00	07/22/20
466856	06/08/20	RAYMOND KIRKHUS	REFUND; SUBURBAN SOFTBALL	195.00	07/22/20
467450	07/17/20	REBECCA STONE	REFUND; SUMMER CAMP	770.00	07/22/20
467475	07/17/20	RENAUD PIERRELOUIS	REFUND; SUMMER BASEBALL	110.00	07/22/20
467435	07/17/20	ROMEO GOUSSE	REFUND; SUMMER CAMP	951.00	07/22/20
466893	06/10/20	SALLY UNSWORTH	REFUND; SUMMER CAMP	1,480.00	07/22/20
467494	07/17/20	SAPNA MITRA	REFUND; SUMMER BASEBALL	110.00	07/22/20
467501	07/17/20	SARA ANGORN	REFUND; SUMMER BASEBALL	110.00	07/22/20
467026	06/24/20	SARAH MURRAY	REFUND; SUMMER CAMP	770.00	07/22/20
467434	07/17/20	SCOTT A GOLDBERG	REFUND; SUMMER CAMP	1,490.00	07/22/20
467437	07/17/20	SCOTT HENRY	REFUND; SUMMER CAMP	1,502.00	07/22/20
467481	07/17/20	SCOTT RATNER	REFUND; SUMMER BASEBALL	110.00	07/22/20
467498	07/17/20	SEAN DOUGHERTY	REFUND; SUMMER BASEBALL	220.00	07/22/20
467432	07/17/20	SETH DRUCK	REFUND; SUMMER CAMP	1,490.00	07/22/20
467460	07/17/20	SETH MELNICK	REFUND; SUMMER BASEBALL	110.00	07/22/20
467500	07/17/20	THOMAS HUNTER	REFUND; SUMMER BASEBALL	220.00	07/22/20
467433	07/17/20	UYEN FOX	REFUND; SUMMER CAMP	1,490.00	07/22/20
467444	07/17/20	VERONICA RUPPE	REFUND; SUMMER CAMP	1,490.00	07/22/20
467480	07/17/20	WILLIAM BRESSLER	REFUND; SUMMER BASEBALL	110.00	07/22/20
Total for ANTICIPATED REVENUE RECREATION FEES				46,703.00	
Department Total:ANTICIPATED REVENUE RECREATION FEES				46,703.00	

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01-1920-08-1600-		ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE FEES			
467307	06/30/20	SIGNSTAR NY, INC.	REFUND PERMIT #20200150	208.00	07/22/20
Total for		ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE		208.00	
Department Total:ANTICIPATED REVENUE UNIFORM CONSTRUCTION CODE				208.00	
01-2010-20-1011-010		BUDGET ADMINSTRATION & EXECUTIVE S&W			
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	7,304.91	07/21/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE S&W		7,304.91	
Department Total:BUDGET ADMINSTRATION & EXECUTIVE S&W				7,304.91	
01-2010-20-1012-B10		BUDGET ADMINSTRATION & EXECUTIVE O/E COAH			
465806	01/27/20	SURENIAN, EDWARDS, &	2020 LEGAL COUNSEL FOR AFFORADABLE	861.00	07/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E COAH		861.00	
01-2010-20-1012-C01		BUDGET ADMINSTRATION & EXECUTIVE O/E CABLE VISION			
467310	06/30/20	DUSTIN DUMAS	INV #7012020; SOMA TV EDITING	521.55	07/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E CABLE		521.55	
01-2010-20-1012-J00		BUDGET ADMINSTRATION & EXECUTIVE O/E AWARDS, MEETINGS AND MICS			
467530	07/22/20	NJLM	POLICE & FIRE LABOR DATA SERVICE	320.00	07/22/20
Total for		BUDGET ADMINSTRATION & EXECUTIVE O/E AWARDS,		320.00	
Department Total:BUDGET ADMINSTRATION & EXECUTIVE O/E				1,702.55	
01-2010-20-1021-010		BUDGET MUNICIPAL CLERK S&W			
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	8,487.40	07/21/20
Total for		BUDGET MUNICIPAL CLERK S&W		8,487.40	
Department Total:BUDGET MUNICIPAL CLERK S&W				8,487.40	
01-2010-20-1022-A02		BUDGET MUNICIPAL CLERK O/E CREDIT CARD MERCHANT SERVICES			
467378	07/10/20	TRANSFIRST	DEMAND DEBIT - 07/10/2020	64.00	07/10/20
Total for		BUDGET MUNICIPAL CLERK O/E CREDIT CARD		64.00	
01-2010-20-1022-D00		BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND POSTAGE			
467057	06/24/20	WORRALL COMMUNITY	legal ads	582.75	07/22/20
467356	07/08/20	WORRALL COMMUNITY	legal ads	0.00	07/22/20
467356	07/08/20	WORRALL COMMUNITY	legal ads	469.80	07/22/20
Total for		BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND		1,052.55	
Department Total:BUDGET MUNICIPAL CLERK O/E				1,116.55	
01-2010-20-1031-010		BUDGET FINANCE S&W			

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467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	3,232.62	07/21/20
Total for	BUDGET FINANCE S&W			3,232.62	
Department Total:BUDGET FINANCE S&W				3,232.62	
01-2010-20-1032-A00 BUDGET FINANCE O/E OFFICE EXPENSE AND SUPPLIES					
467383	07/13/20	RESERVE ACCOUNT	POSTAGE REFILL: ACCT #26749309	2,000.00	07/22/20
467353	07/08/20	W.B.MASON	Supplies	226.55	07/22/20
Total for	BUDGET FINANCE O/E OFFICE EXPENSE AND SUPPLIES			2,226.55	
Department Total:BUDGET FINANCE O/E				2,226.55	
01-2010-20-1035-010 BUDGET IT S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	6,598.16	07/21/20
Total for	BUDGET IT S&W			6,598.16	
Department Total:BUDGET IT S&W				6,598.16	
01-2010-20-1041-010 BUDGET TAX ASSESSOR S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	4,387.35	07/21/20
Total for	BUDGET TAX ASSESSOR S&W			4,387.35	
Department Total:BUDGET TAX ASSESSOR S&W				4,387.35	
01-2010-20-1042-H00 BUDGET TAX ASSESSOR O/E DUES AND BUSINESS EXPENSES					
467414	07/15/20	ASSOC MUN ASSESSORS ESSEX COUNTY AND STATE DUES 2020		250.00	07/22/20
Total for	BUDGET TAX ASSESSOR O/E DUES AND BUSINESS			250.00	
Department Total:BUDGET TAX ASSESSOR O/E				250.00	
01-2010-20-1043-020 BUDGET TAX APPEALS TAX APPEALS					
467506	07/20/20	ASSOCIATED APPRAISAL GROUP	INV #2894; STATE TAX COURT	1,597.50	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	-15,085.50	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	0.00	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	15,085.50	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	0.00	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	0.00	07/22/20
465802	01/27/20	CHIESA SHAHINIAN	2020 TAX APPEAL COUNSEL	9,368.50	07/22/20
Total for	BUDGET TAX APPEALS TAX APPEALS			10,966.00	
Department Total:BUDGET TAX APPEALS				10,966.00	
01-2010-20-1061-010 BUDGET TAX COLLECTION S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	9,572.97	07/21/20

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Total for	BUDGET TAX COLLECTION S&W			9,572.97	
Department Total:BUDGET TAX COLLECTION S&W				9,572.97	
01-2010-20-1062-D01 BUDGET TAX COLLECTION O/E PRINTING					
467341	07/08/20	DIRECT MAIL DEPOT, INC	2020 3RD QUARTER ESTIMATED BILLING	1,396.10	07/22/20
Total for	BUDGET TAX COLLECTION O/E PRINTING			1,396.10	
Department Total:BUDGET TAX COLLECTION O/E				1,396.10	
01-2010-20-1072-370 BUDGET VILLAGE COUNSEL VILLAGE COUNSEL					
465804	01/27/20	POST,POLAK, P.A	2020 VILLAGE COUNSEL - JUNE	5,000.00	07/22/20
Total for	BUDGET VILLAGE COUNSEL VILLAGE COUNSEL			5,000.00	
Department Total:BUDGET VILLAGE COUNSEL				5,000.00	
01-2010-20-1101-010 BUDGET ENGINEERING S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	8,117.21	07/21/20
Total for	BUDGET ENGINEERING S&W			8,117.21	
Department Total:BUDGET ENGINEERING S&W				8,117.21	
01-2010-21-1132-B01 BUDGET PLANNING BOARD O/E LEGAL - COUNSEL FEES					
467264	07/01/20	SCARINCI & HOLLENBECK LLC	ATTORNEY FEES	510.00	07/22/20
Total for	BUDGET PLANNING BOARD O/E LEGAL - COUNSEL			510.00	
Department Total:BUDGET PLANNING BOARD O/E				510.00	
01-2010-21-1157-A00 BUDGET HISTORIC PRESERVATION O/E OFFICE EXPENSE AND SUPPLIES					
467263	07/01/20	SCARINCI & HOLLENBECK LLC	ATTORNEY FEES	0.00	07/22/20
467263	07/01/20	SCARINCI & HOLLENBECK LLC	ATTORNEY FEES	330.00	07/22/20
Total for	BUDGET HISTORIC PRESERVATION O/E OFFICE			330.00	
Department Total:BUDGET HISTORIC PRESERVATION O/E				330.00	
01-2010-22-1141-010 BUDGET BUILDING AND CONSTRUCTION S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	15,602.85	07/21/20
Total for	BUDGET BUILDING AND CONSTRUCTION S&W			15,602.85	
Department Total:BUDGET BUILDING AND CONSTRUCTION S&W				15,602.85	
01-2010-22-1142-A00 BUDGET BUILDING AND CONSTRUCTION O/E OFFICE EXPENSE AND SUPPLIES					
467275	07/01/20	G & R GRAPHICS	Stamps	136.00	07/22/20
Total for	BUDGET BUILDING AND CONSTRUCTION O/E OFFICE			136.00	
01-2010-22-1142-A01 BUDGET BUILDING AND CONSTRUCTION O/E CREDIT CARD MERCHANT					
467378	07/10/20	TRANSFIRST	DEMAND DEBIT - 07/10/2020	64.00	07/10/20

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Total for	BUDGET BUILDING AND CONSTRUCTION O/E CREDIT			64.00	
Department Total: BUDGET BUILDING AND CONSTRUCTION O/E				200.00	
01-2010-25-1191-010 BUDGET FIRE S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	172,367.83	07/21/20
Total for	BUDGET FIRE S&W			172,367.83	
Department Total: BUDGET FIRE S&W				172,367.83	
01-2010-25-1192-C00 BUDGET FIRE O/E UTILITIES					
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	20.41	07/22/20
Total for	BUDGET FIRE O/E UTILITIES			20.41	
Department Total: BUDGET FIRE O/E				20.41	
01-2010-25-1211-010 BUDGET POLICE S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	281,392.61	07/21/20
Total for	BUDGET POLICE S&W			281,392.61	
Department Total: BUDGET POLICE S&W				281,392.61	
01-2010-25-1212-530 BUDGET POLICE O/E POLICE SUPPLIES					
467059	06/24/20	I.D.M. MEDICAL SUPPLY CO.	E9488 - REFIL OXYGEN D SIZE CYL	0.00	07/22/20
467059	06/24/20	I.D.M. MEDICAL SUPPLY CO.	E9488 - REFIL OXYGEN D SIZE CYL	65.49	07/22/20
467346	07/08/20	TRANSUNION RISK &	JUNE 2020 DET BUR INVESTIGATIONS	63.10	07/22/20
Total for	BUDGET POLICE O/E POLICE SUPPLIES			128.59	
01-2010-25-1212-750 BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT					
467044	06/24/20	GTBM	25806 - QUARTERLY RENEWAL	993.82	07/22/20
467348	07/08/20	WIRELESS COMMUNICATIONS &	VOID	0.00	07/22/20
466800	06/03/20	WIRELESS COMMUNICATIONS &	QUOTE M22391 - REPAIR APX6000	640.00	07/22/20
467061	06/24/20	WIRELESS COMMUNICATIONS &	QUOTE #M22413, M22413 MICROPHONE &	188.00	07/22/20
467276	07/01/20	WIRELESS COMMUNICATIONS &	M60313 - ANTENNA	0.00	07/22/20
467276	07/01/20	WIRELESS COMMUNICATIONS &	M60313 - ANTENNA	54.00	07/22/20
Total for	BUDGET POLICE O/E COMMUNICATIONS EQUIPMENT			1,875.82	
01-2010-25-1212-A00 BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES					
467418	07/15/20	W.B.MASON	OFFICE SUPPLIES	208.55	07/22/20
Total for	BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES			208.55	
01-2010-25-1212-C00 BUDGET POLICE O/E UTILITIES					
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	13.81	07/22/20

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Total for	BUDGET POLICE O/E UTILITIES			13.81	
01-2010-25-1212-C02	BUDGET POLICE O/E PSEG ELECTRIC / GAS				
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	73.40	07/22/20
Total for	BUDGET POLICE O/E PSEG ELECTRIC / GAS			73.40	
01-2010-25-1212-C06	BUDGET POLICE O/E TELEPHONE				
467375	07/10/20	VERIZON	JULY 2020 PHONE CHARGES; POLICE	140.24	07/22/20
467380	07/13/20	VERIZON	JULY 2020 PHONE CHARGES; POLICE	0.00	07/22/20
467380	07/13/20	VERIZON	JULY 2020 PHONE CHARGES; POLICE	724.57	07/22/20
467427	07/17/20	VERIZON WIRELESS	MONTHLY MDT CHARGES	794.65	07/22/20
Total for	BUDGET POLICE O/E TELEPHONE			1,659.46	
01-2010-25-1212-F00	BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE				
467050	06/24/20	BUY WISE AUTO PARTS	MISC AUTO PARTS POLICE FLEET	394.49	07/22/20
467417	07/15/20	CLEANWAY CAR WASH	JUNE POLICE FLEET WASHES	262.80	07/22/20
467053	06/24/20	DEFALCO'S INSTANT TOWING	656 - SANITIZE EMERGENCY VEHICLES	420.00	07/22/20
467262	07/01/20	DEFALCO'S INSTANT TOWING	661 - SANITIZE EMERGENCY VEHICLES	0.00	07/22/20
467262	07/01/20	DEFALCO'S INSTANT TOWING	661 - SANITIZE EMERGENCY VEHICLES	280.00	07/22/20
467347	07/08/20	DEFALCO'S INSTANT TOWING	664 - SANITIZE EMERGENCY VEHICLES	420.00	07/22/20
466737	05/27/20	MAJOR POLICE SUPPLY	FM760L - FULL COVER TRANSPORT SEAT	189.44	07/22/20
467051	06/24/20	SOUTH ORANGE FRIENDLY	26499 - OIL CHG VEH 902	36.36	07/22/20
467340	07/08/20	SOUTH ORANGE FRIENDLY	26557, 26576 & 26580 REPAIR VEH	0.00	07/22/20
467340	07/08/20	SOUTH ORANGE FRIENDLY	26557, 26576 & 26580 REPAIR VEH	386.78	07/22/20
467049	06/24/20	TIREHUB, LLC.	13797738,14080745,13876780,13778181	675.00	07/22/20
467048	06/24/20	TOWNSHIP OF MAPLEWOOD	1382-89 - MAINTENANCE OF POLICE	1,012.50	07/22/20
467345	07/08/20	VALLEY AUTO PARTS	201815,203362 & 203403	201.13	07/22/20
Total for	BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			4,278.50	
Department Total:	BUDGET POLICE O/E			8,238.13	
01-2010-25-1232-A00	BUDGET EMERGENCY MANAGE O/E OFFICE EXPENSE AND SUPPLIES				
467317	07/07/20	I.D.M. MEDICAL SUPPLY CO.	INV #E9635; REFILL OXYGEN TANKS	295.32	07/22/20
Total for	BUDGET EMERGENCY MANAGE O/E OFFICE EXPENSE			295.32	
Department Total:	BUDGET EMERGENCY MANAGE O/E			295.32	
01-2010-26-1291-010	BUDGET PUBLIC WORKS S&W				
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	116,448.98	07/21/20

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Total for	BUDGET PUBLIC WORKS S&W			116,448.98	
Department Total: BUDGET PUBLIC WORKS S&W				116,448.98	
01-2010-26-1292-150 BUDGET PUBLIC WORKS O/E SAFETY EQUIPMENT					
466956	06/17/20	HOME DEPOT CREDIT SERVICES	SAFETY GLASSES	181.79	07/22/20
Total for	BUDGET PUBLIC WORKS O/E SAFETY EQUIPMENT			181.79	
01-2010-26-1292-520 BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT					
465726	01/15/20	AWISCO	PAY DOWN- PARTS AND SUPPLIES	54.68	07/22/20
466731	05/27/20	BUY WISE AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	0.00	07/22/20
466731	05/27/20	BUY WISE AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	436.93	07/22/20
466354	03/25/20	HOSE HEAVEN, INC.	HOSE FITTINGS	992.95	07/22/20
466784	06/03/20	METRO HYDRAULIC JACK CO	2 HYDRALIC PISTONS	162.00	07/22/20
466320	03/23/20	ORANGE VALLEY HARDWARE &	PAY DOWN- PARTS AND SUPPLIES	123.87	07/22/20
466447	04/08/20	R.F.I. SMALL ENGINE	PAY DOWN- PARTS	120.00	07/22/20
466321	03/23/20	VALLEY AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	0.00	07/22/20
466321	03/23/20	VALLEY AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	247.05	07/22/20
466321	03/23/20	VALLEY AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	674.72	07/22/20
466736	05/27/20	VALLEY AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	683.20	07/22/20
Total for	BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT			3,495.40	
01-2010-26-1292-530 BUDGET PUBLIC WORKS O/E PARKS/GROUNDS SUPPLIES					
466967	06/17/20	SAL ELECTRIC CO., INC	DUCK POND FOUNTAIN RECONNECT	0.00	07/22/20
466967	06/17/20	SAL ELECTRIC CO., INC	DUCK POND FOUNTAIN RECONNECT	419.30	07/22/20
Total for	BUDGET PUBLIC WORKS O/E PARKS/GROUNDS SUPPLIES			419.30	
01-2010-26-1292-570 BUDGET PUBLIC WORKS O/E LAWN SERVICE					
466477	04/16/20	GREEN VALLEY LANDSCAPE	2020 MOWING OF LARGE TURF AREAS	0.00	07/22/20
466477	04/16/20	GREEN VALLEY LANDSCAPE	2020 MOWING OF LARGE TURF AREAS	3,250.00	07/22/20
466477	04/16/20	GREEN VALLEY LANDSCAPE	2020 MOWING OF LARGE TURF AREAS	3,250.00	07/22/20
Total for	BUDGET PUBLIC WORKS O/E LAWN SERVICE			6,500.00	
01-2010-26-1292-580 BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION					
466595	05/06/20	L.P. STATILE, INC.	FLOWERS	599.35	07/22/20
Total for	BUDGET PUBLIC WORKS O/E VILLAGE BEAUTIFICATION			599.35	
01-2010-26-1292-610 BUDGET PUBLIC WORKS O/E STREET & ROADS -MATERIAL SUPP					
466442	04/08/20	NEWARK ASPHALT CORP.	PAY DOWN- ASPHALT	170.14	07/22/20

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Total for	BUDGET PUBLIC WORKS O/E STREET & ROADS			170.14	
01-2010-26-1292-710	BUDGET PUBLIC WORKS O/E RECYCLING PROGRAM				
466929	06/12/20	GIORDANO COMPANY INC.	2020 CURBSIDE RECYCLING - JULY	15,600.00	07/22/20
Total for	BUDGET PUBLIC WORKS O/E RECYCLING PROGRAM			15,600.00	
01-2010-26-1292-750	BUDGET PUBLIC WORKS O/E RECYCLING CLEAN UP PROGRAM				
466700	05/20/20	WASTE MANAGEMENT OF NEW	PREPAY TYPE 13 WASTE	6,000.00	07/15/20
467391	07/15/20	WASTE MANAGEMENT OF NEW	PREPAY TYPE 13 WASTE	8,000.00	07/21/20
Total for	BUDGET PUBLIC WORKS O/E RECYCLING CLEAN UP			14,000.00	
01-2010-26-1292-810	BUDGET PUBLIC WORKS O/E SEWER OPERATIONS				
465722	01/15/20	ONE CALL CONCEPTS	PAY DOWN- ONE CALL MESSAGE	263.77	07/22/20
Total for	BUDGET PUBLIC WORKS O/E SEWER OPERATIONS			263.77	
01-2010-26-1292-A00	BUDGET PUBLIC WORKS O/E OFFICE EXPENSE AND SUPPLIES				
466448	04/08/20	CLEAN MAT SERVICES LLC	PAY DOWN- MAT SERVICE	50.25	07/22/20
Total for	BUDGET PUBLIC WORKS O/E OFFICE EXPENSE AND			50.25	
01-2010-26-1292-C00	BUDGET PUBLIC WORKS O/E UTILITIES				
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	7.46	07/22/20
Total for	BUDGET PUBLIC WORKS O/E UTILITIES			7.46	
01-2010-26-1292-C02	BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS				
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	166.87	07/22/20
Total for	BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS			166.87	
01-2010-26-1292-C05	BUDGET PUBLIC WORKS O/E DIESEL GASOLINE				
466125	02/26/20	NATIONAL TERMINAL, INC.	PAY DOWN- DIESEL	673.98	07/22/20
Total for	BUDGET PUBLIC WORKS O/E DIESEL GASOLINE			673.98	
01-2010-26-1292-F00	BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE / EXPENSE				
466968	06/17/20	C & C TIRE INC.	NEW TIRES - 95315	3,066.24	07/22/20
466969	06/17/20	C & C TIRE INC.	ROAD SERVICE	1,534.00	07/22/20
466970	06/17/20	C & C TIRE INC.	FOAM FILL TIRES	0.00	07/22/20
466970	06/17/20	C & C TIRE INC.	FOAM FILL TIRES	1,314.00	07/22/20
467054	06/24/20	SANITATION EQUIPMENT CORP.	PISTON REPAIRS	773.71	07/22/20
467046	06/24/20	VITAL SIGNS	TRUCK LETTERING	660.00	07/22/20
466972	06/17/20	W.E. TIMMERMAN CO., INC.	SWEEPER HOSE	0.00	07/22/20
466972	06/17/20	W.E. TIMMERMAN CO., INC.	SWEEPER HOSE	222.44	07/22/20

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466973	06/17/20	W.E. TIMMERMAN CO., INC.	PRESSURE SWITCH	119.36	07/22/20
Total for	BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE /			7,689.75	
01-2010-26-1292-K00		BUDGET PUBLIC WORKS O/E BUILDING REPAIR AND MAINT			
466966	06/17/20	SAL ELECTRIC CO., INC	TROUBLESHOOT FANS	419.30	07/22/20
Total for	BUDGET PUBLIC WORKS O/E BUILDING REPAIR AND			419.30	
Department Total:	BUDGET PUBLIC WORKS O/E			50,237.36	
01-2010-27-1391-010		BUDGET HEALTH S&W			
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	3,958.25	07/21/20
Total for	BUDGET HEALTH S&W			3,958.25	
Department Total:	BUDGET HEALTH S&W			3,958.25	
01-2010-27-1392-190		BUDGET HEALTH O/E PUBLIC HEALTH NURSING			
467352	07/08/20	KERI A. FURCI	COVID ISSUES	2,700.00	07/22/20
467351	07/08/20	PATRICIA A. FURCI	COVID ISSUES	5,400.00	07/22/20
Total for	BUDGET HEALTH O/E PUBLIC HEALTH NURSING			8,100.00	
Department Total:	BUDGET HEALTH O/E			8,100.00	
01-2010-28-1471-010		BUDGET RECREATION S&W			
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	27,572.26	07/21/20
Total for	BUDGET RECREATION S&W			27,572.26	
Department Total:	BUDGET RECREATION S&W			27,572.26	
01-2010-28-1472-360		BUDGET RECREATION O/E RECREATION PROGRAMS			
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	-6,000.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	0.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	6,000.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	-2,268.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	0.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	2,268.00	07/17/20
467354	07/08/20	ASA-USA SOFTBALL NJ	ADULT SOFTBALL UMPIRES	2,268.00	07/17/20
467280	07/01/20	JAG OUTFITTERS INC.	COVID-19 SAFETY AMBASSADOR SHIRTS	1,171.00	07/22/20
Total for	BUDGET RECREATION O/E RECREATION PROGRAMS			3,439.00	
01-2010-28-1472-A00		BUDGET RECREATION O/E OFFICE EXPENSE AND SUPPLIES			
467359	07/08/20	W.B.MASON	TOILET PAPER/PAPER TOWELS	0.00	07/22/20
467359	07/08/20	W.B.MASON	TOILET PAPER/PAPER TOWELS	288.37	07/22/20

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Total for	BUDGET RECREATION O/E OFFICE EXPENSE AND			288.37	
01-2010-28-1472-A01 BUDGET RECREATION O/E OFFICE EQUIPMENT					
466233	03/11/20	AMAZON/GECRB	DUAL MONITOR STAND & WIRELESS	222.98	07/22/20
466240	03/11/20	AMAZON/GECRB	GRAPHICS CARDS AND CABLES	0.00	07/22/20
466240	03/11/20	AMAZON/GECRB	GRAPHICS CARDS AND CABLES	274.96	07/22/20
Total for	BUDGET RECREATION O/E OFFICE EQUIPMENT			497.94	
01-2010-28-1472-A02 BUDGET RECREATION O/E CREDIT CARD MERCHANT SERVICES					
467378	07/10/20	TRANSFIRST	DEMAND DEBIT - 07/10/2020	0.00	07/10/20
467378	07/10/20	TRANSFIRST	DEMAND DEBIT - 07/10/2020	1,402.63	07/10/20
Total for	BUDGET RECREATION O/E CREDIT CARD MERCHANT			1,402.63	
01-2010-28-1472-C00 BUDGET RECREATION O/E UTILITIES					
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	0.00	07/22/20
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	0.97	07/22/20
Total for	BUDGET RECREATION O/E UTILITIES			0.97	
01-2010-28-1472-C01 BUDGET RECREATION O/E CABLE VISION					
467505	07/17/20	OPTIMUM	CABLE SRVCS: 298 WALTON FL1 TELC	116.18	07/22/20
Total for	BUDGET RECREATION O/E CABLE VISION			116.18	
01-2010-28-1472-C02 BUDGET RECREATION O/E PSEG ELECTRIC / GAS					
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	299.85	07/22/20
Total for	BUDGET RECREATION O/E PSEG ELECTRIC / GAS			299.85	
01-2010-28-1472-F00 BUDGET RECREATION O/E AUTO MAINTENANCE / EXPENSE					
466806	06/03/20	VALLEY AUTO PARTS	VEHICLE MAINTENACE ITEMS	46.20	07/22/20
Total for	BUDGET RECREATION O/E AUTO MAINTENANCE /			46.20	
01-2010-28-1472-K00 BUDGET RECREATION O/E BUILDING REPAIR AND MAINT					
466875	06/10/20	ESSEX LOCKSMITH LLC	REKEY GARAGE DOORS	255.00	07/22/20
Total for	BUDGET RECREATION O/E BUILDING REPAIR AND			255.00	
Department Total: BUDGET RECREATION O/E				6,346.14	
01-2010-29-2510-010 BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	31,815.32	07/21/20
Total for	BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			31,815.32	
01-2010-29-2510-020 BUDGET MUNICIPAL LIBRARY OPERATING EXPENSES					
465052	10/23/19	CITY FIRE EQUIPMENT	ALARM REPAIR CONNETT BLDG; 59	1,310.00	07/22/20

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Total for	BUDGET MUNICIPAL LIBRARY OPERATING EXPENSES			1,310.00	
Department Total: BUDGET MUNICIPAL LIBRARY				33,125.32	
01-2010-31-2062-130 BUDGET ELECTRICITY ELECTRICITY					
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	276.30	07/22/20
Total for	BUDGET ELECTRICITY ELECTRICITY			276.30	
Department Total: BUDGET ELECTRICITY				276.30	
01-2010-31-2072-130 BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS					
467377	07/10/20	CABLEVISION LIGHTPATH,	INV #100347641; JULY 2020 PHONE	2,169.76	07/22/20
467389	07/15/20	PAETEC	INV #72808695; PHONE CHARGES	864.04	07/22/20
Total for	BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS			3,033.80	
Department Total: BUDGET TELEPHONE				3,033.80	
01-2010-31-2092-010 BUDGET STREET LIGHTING STREET LIGHTING					
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	0.00	07/22/20
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	68.08	07/22/20
467527	07/20/20	UGI ENERGY SERVICES, LLC	JUNE 2020 GAS/ELECTRIC CHARGES	0.16	07/22/20
Total for	BUDGET STREET LIGHTING STREET LIGHTING			68.24	
Department Total: BUDGET STREET LIGHTING				68.24	
01-2010-36-2130-770 BUDGET SOCIAL SECURITY SOCIAL SECURITY					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	27,206.49	07/21/20
Total for	BUDGET SOCIAL SECURITY SOCIAL SECURITY			27,206.49	
Department Total: BUDGET SOCIAL SECURITY				27,206.49	
01-2010-43-1241-010 BUDGET MUNICIPAL COURT S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	4,876.41	07/21/20
Total for	BUDGET MUNICIPAL COURT S&W			4,876.41	
Department Total: BUDGET MUNICIPAL COURT S&W				4,876.41	
01-2010-43-1251-110 BUDGET PUBLIC DEFENDER S&W					
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	1,088.99	07/21/20
Total for	BUDGET PUBLIC DEFENDER S&W			1,088.99	
Department Total: BUDGET PUBLIC DEFENDER S&W				1,088.99	
01-2010-45-9300- BUDGET BOND INTEREST BOND INTEREST					
467388	07/15/20	CHASE MANHATTAN BANK	2020 BOND INTEREST DUE 07/15/2020	4,922.83	07/15/20

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Total for	BUDGET BOND INTEREST BOND INTEREST			4,922.83	
Department Total:	BUDGET BOND INTEREST			4,922.83	
01-2050- - -		TAX OVERPAYMENTS			
467278	07/01/20	LERETA CORP	2020 TAX REFUNDS O/P	2,746.29	07/22/20
Total for	TAX OVERPAYMENTS			2,746.29	
Department Total:	TAX OVERPAYMENTS			2,746.29	
01-2750-00-2015-		RESERVE FOR TAX APPEALS 2015 TAX APPEALS			
467357	07/08/20	BRUCE STAVITSKY ESQ-ATTY &	2015 TAX COURT REFUND	4,673.75	07/22/20
Total for	RESERVE FOR TAX APPEALS 2015 TAX APPEALS			4,673.75	
Department Total:	RESERVE FOR TAX APPEALS 2015 TAX APPEALS			4,673.75	
02-3000-03-2000-018		APPROPRIATED GRANTS CLEAN COMMUNITIES 2018-CLEAN COMMUNITIES			
466957	06/17/20	AMERICAN PAPER TOWEL	BLACK LINER INVOICE J1243039	1,148.00	07/22/20
466355	03/25/20	FIBREX	PARKS GARBAGE LIDS	1,946.00	07/22/20
Total for	APPROPRIATED GRANTS CLEAN COMMUNITIES			3,094.00	
Department Total:	APPROPRIATED GRANTS CLEAN COMMUNITIES			3,094.00	
02-3000-04-2000-016		APPROPRIATED GRANTS DRUNK DRIVING ENF PROG (DDEF) 2016-DRUNK			
467010	06/24/20	ALL TRAFFIC SOLUTIONS	SPEED DISPLAY SIGN	3,722.35	07/22/20
Total for	APPROPRIATED GRANTS DRUNK DRIVING ENF PROG			3,722.35	
Department Total:	APPROPRIATED GRANTS DRUNK DRIVING ENF PROG			3,722.35	
02-3000-07-3000-019		APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT GROTTA FUND			
467324	07/07/20	SING FOR HOPE INC.	HEALING ARTS PROGRAMS FOR SENIORS	675.00	07/22/20
467325	07/07/20	TARA GREY	ONLINE CLASSES FOR SENIORS	270.00	07/22/20
Total for	APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT			945.00	
Department Total:	APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT			945.00	
04-2150-12-1001-090		IMPROVEMENT AUTHORIZATIONS DPW FACILITIES REPAVE RECYCLING			
465255	11/21/19	SAL ELECTRIC CO., INC	100 AMP CIRCUIT	5,515.00	07/22/20
465257	11/21/19	SAL ELECTRIC CO., INC	BUILDING REPAIR- ELECTRICAL PANELS	0.00	07/22/20
465257	11/21/19	SAL ELECTRIC CO., INC	BUILDING REPAIR- ELECTRICAL PANELS	19,500.00	07/22/20
Total for	IMPROVEMENT AUTHORIZATIONS DPW FACILITIES			25,015.00	
Department Total:	IMPROVEMENT AUTHORIZATIONS DPW FACILITIES			25,015.00	
04-2150-17-0602-000		IMPROVEMENT AUTHORIZATIONS ADMINISTRATION VEHICLES			

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467368	07/10/20	PHOENIX ADVISORS, LLC	PROF. SRVCS; BOND ANTICIPATION	3,561.40	07/22/20
467369	07/10/20	PHOENIX ADVISORS, LLC	PROF SRVCS; GEN. IMPVT BONDS SERIES	3,651.90	07/22/20
467381	07/13/20	SOURCEMEDIA, LLC	INV #ADV0303496; BOND BUYER AD	874.00	07/22/20
467366	07/10/20	STANDARD & POOR'S	11394269; ANALYTICAL SRVCS; GENERAL	12,713.30	07/22/20
467367	07/10/20	STANDARD & POOR'S	11394268; ANALYTICAL SRVCS; BANS	0.00	07/22/20
467367	07/10/20	STANDARD & POOR'S	11394268; ANALYTICAL SRVCS; BANS	5,500.00	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS ADMINISTRATION				26,300.60	
Department Total: IMPROVEMENT AUTHORIZATIONS ADMINISTRATION				26,300.60	
04-2150-17-0609-000 IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC BUILDINGS					
465406	12/05/19	JAY SHAPIRO & ASSOCIATES,	CONSTRUCTION MANAGER SERVICES FOR	5,200.00	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC				5,200.00	
Department Total: IMPROVEMENT AUTHORIZATIONS RECREATION/HISTORIC				5,200.00	
04-2150-19-0201-000 IMPROVEMENT AUTHORIZATIONS IT AND COMMUNICATION EQUIP					
467369	07/10/20	PHOENIX ADVISORS, LLC	PROF SRVCS; GEN. IMPVT BONDS SERIES	0.00	07/22/20
467369	07/10/20	PHOENIX ADVISORS, LLC	PROF SRVCS; GEN. IMPVT BONDS SERIES	12,523.10	07/22/20
467381	07/13/20	SOURCEMEDIA, LLC	INV #ADV0303496; BOND BUYER AD	0.00	07/22/20
467381	07/13/20	SOURCEMEDIA, LLC	INV #ADV0303496; BOND BUYER AD	838.00	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS IT AND				13,361.10	
Department Total: IMPROVEMENT AUTHORIZATIONS IT AND				13,361.10	
04-2150-19-0205-000 IMPROVEMENT AUTHORIZATIONS POLICE VEHICLES AND EQUIPMENT					
466387	03/31/20	MAJOR POLICE SUPPLY	OUTFITTING OF SUV	11,854.03	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS POLICE VEHICLES AND				11,854.03	
Department Total: IMPROVEMENT AUTHORIZATIONS POLICE VEHICLES AND				11,854.03	
04-2150-19-0206-000 IMPROVEMENT AUTHORIZATIONS FIRE VEHICLES AND EQUIPMENT					
467366	07/10/20	STANDARD & POOR'S	11394269; ANALYTICAL SRVCS; GENERAL	5,286.70	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS FIRE VEHICLES AND				5,286.70	
Department Total: IMPROVEMENT AUTHORIZATIONS FIRE VEHICLES AND				5,286.70	
04-2150-19-0208-000 IMPROVEMENT AUTHORIZATIONS BAIRD - COMMUNITY CENTER					
465965	02/12/20	ALL STATE TECHNOLOGY, INC.	POOL LINING & DECKING	355,576.86	07/22/20
Total for IMPROVEMENT AUTHORIZATIONS BAIRD - COMMUNITY				355,576.86	
Department Total: IMPROVEMENT AUTHORIZATIONS BAIRD - COMMUNITY				355,576.86	
05-2010-00-6011-010 BUDGET SALARIES & WAGES SALARIES & WAGES					

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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>
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	2,680.00	07/21/20
Total for	BUDGET SALARIES & WAGES SALARIES & WAGES			2,680.00	
Department Total: BUDGET SALARIES & WAGES				2,680.00	
05-2010-00-6012-020 BUDGET WATER DEPT O/E BULK WATER PURCHASE					
467374	07/10/20	NEW JERSEY AMERICAN WATER	BULK WATER - JUNE 2020	229,219.86	07/22/20
Total for	BUDGET WATER DEPT O/E BULK WATER PURCHASE			229,219.86	
05-2010-00-6012-060 BUDGET WATER DEPT O/E PROFESSIONAL SERVICES -ENG/LGL					
467382	07/13/20	POST,POLAK, P.A	WATER MATTERS THROUGH 06/30/2020	3,000.00	07/22/20
Total for	BUDGET WATER DEPT O/E PROFESSIONAL SERVICES			3,000.00	
05-2010-00-6012-350 BUDGET WATER DEPT O/E ELECTRIC AND GAS					
467526	07/20/20	PSE&G	JUNE 2020 GAS/ELECTRIC CHARGES	0.29	07/22/20
Total for	BUDGET WATER DEPT O/E ELECTRIC AND GAS			0.29	
Department Total: BUDGET WATER DEPT O/E				232,220.15	
06-2150-16-0100-000 UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER IMPROVEMENTS					
467379	07/10/20	AMERICAN WATER SERVICES	VARIOUS WATER CAPITAL INVOICES	23,131.66	07/22/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			23,131.66	
Department Total: UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER				23,131.66	
06-2150-16-0200-000 UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER IMPROVEMENTS					
467426	07/17/20	AMERICAN WATER SERVICES	VARIOUS WATER CAP. INVOICES; NOV	80.00	07/22/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			80.00	
Department Total: UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER				80.00	
06-2150-19-0700-000 UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND ROAD					
466475	04/16/20	COLONNELLI BROTHERS INC.	SCOTLAND ROAD WATER MAIN	0.00	07/22/20
466475	04/16/20	COLONNELLI BROTHERS INC.	SCOTLAND ROAD WATER MAIN	246,886.50	07/22/20
466475	04/16/20	COLONNELLI BROTHERS INC.	SCOTLAND ROAD WATER MAIN	426,819.40	07/22/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND			673,705.90	
Department Total: UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND				673,705.90	
06-2150-20-0800-000 UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER IMPROVEMENTS					
467379	07/10/20	AMERICAN WATER SERVICES	VARIOUS WATER CAPITAL INVOICES	0.00	07/22/20
467379	07/10/20	AMERICAN WATER SERVICES	VARIOUS WATER CAPITAL INVOICES	2,156.71	07/22/20
467426	07/17/20	AMERICAN WATER SERVICES	VARIOUS WATER CAP. INVOICES; NOV	150,548.05	07/22/20

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467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	11,925.00	07/21/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			164,629.76	
Department Total:UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER				164,629.76	
10-2000- - -	RESERVE FOR EXPENDITURES RESERVE FOR EXPENDITURES RESERVE FOR				
467387	07/14/20	RICHARD ASH	ACO COVERAGE 02/24/20-07/14/20	350.00	07/22/20
Total for	RESERVE FOR EXPENDITURES RESERVE FOR			350.00	
Department Total:RESERVE FOR EXPENDITURES RESERVE FOR				350.00	
11-2000-00-1000-	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY				
467524	07/21/20	TOWNSHIP OF SOUTH ORANGE	POLICE SDJS VILLAGE AMT 07/23/20	4,155.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	0.00	07/21/20
467509	07/21/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 07/23/20	20,775.00	07/21/20
Total for	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY			24,930.00	
Department Total:RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY				24,930.00	
11-2000-00-1300-	RESERVE FOR EXPENDITURES POOL TRUST				
467045	06/24/20	A-ABLE FENCE BUILDERS	FILTER FENCE REPAIR	1,020.00	07/22/20
466874	06/10/20	ESSEX LOCKSMITH LLC	REPLACE DAMAGED DOOR HARDWARE	1,177.50	07/22/20
466884	06/10/20	HOME DEPOT CREDIT SERVICES	POOL EQUIPMENT	814.65	07/22/20
466783	06/03/20	RECREONICS, INC	CHEMICAL TEST EQUIPMENT	437.05	07/22/20
464938	10/11/19	SUBURBAN CONSULTING	POOL RESURFACING & CONCRETE DECK	1,910.01	07/22/20
466879	06/10/20	WATER SAFETY PRODUCTS,	LIFEGUARD EQUIPMENT	498.63	07/22/20
Total for	RESERVE FOR EXPENDITURES POOL TRUST			5,857.84	
Department Total:RESERVE FOR EXPENDITURES POOL TRUST				5,857.84	
11-2000-00-1800-	RESERVE FOR EXPENDITURES RECREATION - FIELD USE				
466093	02/24/20	TRUGREEN, LP	PREPARATION OF FIELDS	2,645.70	07/22/20
Total for	RESERVE FOR EXPENDITURES RECREATION - FIELD			2,645.70	

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Department Total:RESERVE FOR EXPENDITURES RECREATION - FIELD			2,645.70		
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11-2000-00-2200-			RESERVE FOR EXPENDITURES RECREATION - GARDEN FEES		
466172	03/04/20	AMAZON/GECRB	GARDEN SUPPLIES REC	68.04	07/22/20
Total for	RESERVE FOR EXPENDITURES RECREATION - GARDEN			68.04	
Department Total:RESERVE FOR EXPENDITURES RECREATION - GARDEN			68.04		
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13-2000-00-1000-			PAYROLL EXPENDITURES ADP NET PAYROLL		
467364	07/09/20	BRIAN MCGUIRE	DETECTIVE STIPEND 07/09/2020 PR	545.38	07/10/20
467360	07/09/20	FRANK AURIEMMA	DETECTIVE STIPEND 07/09/2020 PR	427.34	07/10/20
467363	07/09/20	JOSEPH LEVANDA	DETECTIVE STIPEND 07/09/2020 PR	557.69	07/10/20
467362	07/09/20	MIGUEL HUNT	DETECTIVE STIPEND 07/09/2020 PR	427.34	07/10/20
467519	07/21/20	PRIMEPOINT, LLC.	PRIMEPOINT DIRECT DEPOSITS 07/23/20	429,833.50	07/21/20
467520	07/21/20	PRIMEPOINT, LLC.	PRIMEPOINT LIVE CHECKS 07/23/20	6,370.46	07/21/20
467361	07/09/20	STEVEN DAVENPORT	DETECTIVE STIPEND 07/09/2020 PR	501.94	07/10/20
Total for	PAYROLL EXPENDITURES ADP NET PAYROLL			438,663.65	
Department Total:PAYROLL EXPENDITURES ADP NET PAYROLL			438,663.65		
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13-2000-00-2000-			PAYROLL EXPENDITURES PAYROLL TAXES		
467521	07/21/20	PRIMEPOINT, LLC.	PRIMEPOINT TAXES 07/23/20	185,231.85	07/21/20
Total for	PAYROLL EXPENDITURES PAYROLL TAXES			185,231.85	
Department Total:PAYROLL EXPENDITURES PAYROLL TAXES			185,231.85		
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13-2000-00-3000-			PAYROLL EXPENDITURES WAGE GARNISHMENTS		
467522	07/21/20	PRIMEPOINT, LLC.	PRIMEPOINT WAGE GARNISHMENTS	3,116.16	07/21/20
467523	07/21/20	PRIMEPOINT, LLC.	PRIMEPOINT DEDUCTION SERVICE	177.64	07/21/20
Total for	PAYROLL EXPENDITURES WAGE GARNISHMENTS			3,293.80	
Department Total:PAYROLL EXPENDITURES WAGE GARNISHMENTS			3,293.80		
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13-2000-01-1000-			PAYROLL EXPENDITURES NORMAL PENSION		
467528	07/21/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	64,043.20	07/21/20
Total for	PAYROLL EXPENDITURES NORMAL PENSION			64,043.20	
Department Total:PAYROLL EXPENDITURES NORMAL PENSION			64,043.20		
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13-2000-01-6000-			PAYROLL EXPENDITURES PFRS LOAN		
467528	07/21/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	18,365.05	07/21/20
Total for	PAYROLL EXPENDITURES PFRS LOAN			18,365.05	

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Department Total:PAYROLL EXPENDITURES PFRS LOAN				18,365.05	
13-2000-01-7000- PAYROLL EXPENDITURES PFRS ARREARS					
467528	07/21/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	272.32	07/21/20
Total for PAYROLL EXPENDITURES PFRS ARREARS				272.32	
Department Total:PAYROLL EXPENDITURES PFRS ARREARS				272.32	
13-2000-01-8000- PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS					
467528	07/21/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	0.00	07/21/20
467528	07/21/20	POLICE & FIRE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	272.78	07/21/20
Total for PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS				272.78	
Department Total:PAYROLL EXPENDITURES PFRS BACK DEDUCTIONS				272.78	
13-2000-02-1000- PAYROLL EXPENDITURES NORMAL PENSION					
467529	07/21/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	27,872.35	07/21/20
Total for PAYROLL EXPENDITURES NORMAL PENSION				27,872.35	
Department Total:PAYROLL EXPENDITURES NORMAL PENSION				27,872.35	
13-2000-02-2000- PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE					
467529	07/21/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	1,428.62	07/21/20
Total for PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE				1,428.62	
Department Total:PAYROLL EXPENDITURES CONTRIBUTORY INSURANCE				1,428.62	
13-2000-02-7000- PAYROLL EXPENDITURES PERS LOAN					
467529	07/21/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	0.00	07/21/20
467529	07/21/20	PUBLIC EMPLOYEE RETIREMENT	EE CONTRIBUTIONS 2ND QTR 2020	7,407.62	07/21/20
Total for PAYROLL EXPENDITURES PERS LOAN				7,407.62	
Department Total:PAYROLL EXPENDITURES PERS LOAN				7,407.62	
13-2000-03-1000- PAYROLL EXPENDITURES COLONIAL LIFE					
467510	07/21/20	COLONIAL LIFE & ACCIDENT	EE CONTRIBUTIONS JULY 2020	70.28	07/21/20
Total for PAYROLL EXPENDITURES COLONIAL LIFE				70.28	
Department Total:PAYROLL EXPENDITURES COLONIAL LIFE				70.28	
13-2000-04-1000- PAYROLL EXPENDITURES OPEIU					
467512	07/21/20	TEAMSTERS LOCAL 125	EE DUES JULY 2020	1,131.00	07/21/20
Total for PAYROLL EXPENDITURES OPEIU				1,131.00	
Department Total:PAYROLL EXPENDITURES OPEIU				1,131.00	
13-2000-04-2000- PAYROLL EXPENDITURES PBA LOCAL 12					

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467513	07/21/20	PBA LOCAL #12	EE DUES JULY 2020	2,170.05	07/21/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12			2,170.05	
Department Total:PAYROLL EXPENDITURES PBA LOCAL 12				2,170.05	
13-2000-04-3000-		PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			
467514	07/21/20	SUPERIOR OFFICERS, LOCAL	EE DUES JULY 2020	1,034.92	07/21/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			1,034.92	
Department Total:PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS				1,034.92	
13-2000-04-4000-		PAYROLL EXPENDITURES FMBA LOCAL 40			
467515	07/21/20	F.M.B.A., LOCAL 40	EE DUES JULY 2020	1,600.00	07/21/20
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			
467511	07/21/20	SUPERIOR OFFICERS, LOCAL	EE DUES JULY 2020	1,540.00	07/21/20
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			
467516	07/21/20	AXA EQUITABLE	EE CONTRIBUTIONS 07/23/20	3,823.00	07/21/20
Total for	PAYROLL EXPENDITURES AXA			3,823.00	
Department Total:PAYROLL EXPENDITURES AXA				3,823.00	
13-2000-05-2000-		PAYROLL EXPENDITURES MASS MUTUAL			
467517	07/21/20	MASS MUTUAL	EE CONTRIBUTIONS 07/23/20	42,921.44	07/21/20
Total for	PAYROLL EXPENDITURES MASS MUTUAL			42,921.44	
Department Total:PAYROLL EXPENDITURES MASS MUTUAL				42,921.44	
13-2000-06-1000-		PAYROLL EXPENDITURES SHBP			
467518	07/21/20	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 07/23/20 PR	24,948.14	07/21/20
Total for	PAYROLL EXPENDITURES SHBP			24,948.14	
Department Total:PAYROLL EXPENDITURES SHBP				24,948.14	
16-2000-20-0943-		RESERVE FOR EXPENDITURE JESPY HOUSE			
467244	06/25/20	SCARINCI & HOLLENBECK LLC	INV #230146; JESPY HOUSE - 301	705.00	07/22/20
467247	06/25/20	SCARINCI & HOLLENBECK LLC	INV #231017; JESPY HOUSE - 301	210.00	07/22/20
467248	06/25/20	SCARINCI & HOLLENBECK LLC	INV #228958; JESPY HOUSE - 301	0.00	07/22/20

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467248	06/25/20	SCARINCI & HOLLENBECK LLC	INV #228958; JESPY HOUSE - 301	285.00	07/22/20
Total for			RESERVE FOR EXPENDITURE JESPY HOUSE	1,200.00	
Department Total:			RESERVE FOR EXPENDITURE	1,200.00	
Total Bill List:					
			3,299,527.69		

Totals by Fund**VILLAGE OF SOUTH ORANGE**

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		<u>Amount</u>
Total for	01 CURRENT FUND	891,582.93
Total for	02 GRANTS	7,761.35
Total for	04 GENERAL CAPITAL	442,594.29
Total for	05 WATER OPERATING	234,900.15
Total for	06 WATER CAPITAL	861,547.32
Total for	10 ANIMAL CONTROL	350.00
Total for	11 TRUST	33,501.58
Total for	13 PAYROLL	826,090.07
Total for	16 DEVELOPERS ESCROW	1,200.00
Total Bill List:		3,299,527.69