

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

REGULAR MEETING
August 24, 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
Ms. Davis, Acting 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

2020-186 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE AUGUST 24, 2020 REGULAR MEETING OF THE BOARD OF TRUSTEES

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

- RFP for Municipal Energy Aggregation (Contract Negotiations)
- South Orange Personnel Changes (Personnel)
- South Orange Police Department (Personnel, Attorney/Client Privilege)
- South Orange Fire Department (Personnel, Attorney/Client Privilege)
- Redevelopment Project Updates (Contract Negotiation)
- Additional items for discussion may be introduced at table.

Voice Vote:

RECONVENE INTO OPEN SESSION

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
Ms. Davis, Acting Village Clerk

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 have begun 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. Please continue to wear your face masks when out in public, always maintain six feet of distance, avoid large gatherings, wash your hands frequently, and quarantine for 14 days if returning from a location that has a travel advisory.

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.

South Orange Public Library - The Library is open in the building and online. The Library building is open Monday – Friday. Hours are listed on the library website sopl.org or call 973.762.0230. The library is open evening hours on Tuesdays and Thursdays and Friday mornings from 9 to noon are reserved for seniors. The library is operating at reduced capacity and may not look exactly as you last saw it but library staff are, as always, dedicated to providing individualized service and look forward to seeing you in person. 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. The building closes for a period during the day for sanitizing.

In addition, Wifi is available both inside and outside of the building. Online

resources, updates, summer reading information and more are available on the library website sopl.org. Summer Reading is still underway, though programming has just wrapped up. Special thanks to the Friends of South Orange Public Library, local businesses and the Village for their partnership and support. Call the library at 973-762-0230 Mondays and Wednesdays 9-6; Tuesdays and Thursdays 9-8; Fridays 9-5. Email librarian@sopl.org anytime.

PUBLIC COMMENTS

Village President opens meeting for public comment.

ORDINANCES FOR FIRST READING

2020-19 AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, SECTION 340-10 WITH RESPECT TO PROHIBITED PARKING ON WARD PLACE

Roll Call Vote:

RESOLUTIONS ON CONSENT AGENDA

2020-187 APPOINTING JOYCELYN WHITE AS ACTING LOCAL REGISTRAR

2020-188 RESOLUTION AUTHORIZING AN OEM STIPEND FOR THE HEALTH OFFICER AND OEM COORDINATOR DURING THE COVID-19 PANDEMIC AND STATE OF EMERGENCY

2020-189 RESOLUTION PROMOTING AND APPOINTING JOYCELYN E. WHITE AS DEPUTY MUNICIPAL CLERK FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-190 RESOLUTION PROMOTING AND APPOINTING OJETTI E. DAVIS AS ACTING VILLAGE CLERK FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-191 RESOLUTION PROMOTING SCOTT EGELBERG TO THE POSITION OF CLERK 2 STEP 9 IN THE DEPARTMENT OF CODE ENFORCEMENT AND BUILDING/HEALTH DEPARTMENT

2020-192 RESOLUTION EXTENDING DATE TO AWARD CONTRACT FOR THE RENOVATION, REPAIR AND IMPROVEMENT OF THE BAIRD COMMUNITY CENTER

2020-193 RESOLUTION REAPPOINTING CLARENCE BARRY AUSTIN AS MUNICIPAL COURT JUDGE IN THE TOWNSHIP OF SOUTH ORANGE VILLAGE FOR A THREE-YEAR TERM

2020-194 RESOLUTION REAPPOINTING JONATHAN ROSENBLUTH AS SECOND MUNICIPAL JUDGE IN THE TOWNSHIP OF SOUTH ORANGE VILLAGE FOR A THREE-YEAR TERM

2020-195 RESOLUTION PROMOTING AND APPOINTING STANLEY WILKINSON AS DIRECTOR OF INFORMATION AND TECHNOLOGY IT MANAGER FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

2020-196 RESOLUTION AUTHORIZING THE HIRING OF PART-TIME, SEASONAL EMPLOYEES IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE (POOL FRONT DESK)

2020-197 - RESOLUTION AMENDING RESOLUTION 2020-159 TO ADJUST THE PAY RATES FOR APPOINTED POOL STAFF FOR THE 2020 SUMMER SEASON IN THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS (UMPIRES)

2020-199 RESOLUTION REQUESTING INVESTIGATION AND REPLACEMENT OF A CROSSWALK AT IRVINGTON AVENUE AND WARD PLACE

Roll Call Vote:

RESOLUTION FOR SEPARATE ACTION

2020-198 RESOLUTION ADOPTING THE SOUTH ORANGE VILLAGE CENTER ALLIANCE FY 2020 OPERATING BUDGET

Public Hearing:

Roll Call Vote:

BOARD OF HEALTH

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

Voice Vote:

Roll Call:

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

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

ANNOUNCEMENT

–
Welcome back Seton Hall students; I'm sure I speak for our entire governing body and our business community when I say we're very excited to see you all back on and off campus. As the President of the Board of Health, I'd like to share that we have fared relatively well in dealing with

COVID here in South Orange, with per capita positive test results and death rates well below those experienced in similarly situated municipalities in Essex County and across the State. Please help us to continue this positive trajectory! The Seton Hall Pledge, which you've all agreed to, addresses how you as members of the Pirate Community can chip in to combat COVID in off campus life. Specifically, the pledge states "I will protect others by

- Maintaining appropriate physical distancing in all settings, both on and off campuses.
- Wearing an appropriate face mask in public settings on and off campus, classrooms, hallways, campus pathways, common workspaces, meeting rooms, and gathering spaces."

We also remind you that indoor gatherings in excess of 25% of the room capacity and 25 people max and outdoor gatherings in excess of 500 people with social distance practicing are prohibited by state law. We trust that you'll all act responsibly and follow both the pledge and related local, county and state law - thank you for your part in keeping yourselves and your local community safe and healthy. We are hoping that there will be very few outliers who instead take a path that puts themselves or local residents at risk of COVID hospitalization or worse, death. We have been assured by SHU leadership that those that do violate the pledge and/or related law will be subject to the sanctions listed in the Student Code of Conduct as well as any legal consequences indicated by said actions.

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

2020-200 Resolution Authorizing Payment of Bills (8-24-20)

VILLAGE PRESIDENT REPORT

- Police Social Worker
- Redevelopment Update
 - Self-Storage on Valley/Lackawanna

VILLAGE ADMINISTRATOR REPORT

VILLAGE COUNSEL REPORT

TRUSTEE REPORTS

Trustee Walter Clarke - Public Works and Utilities Committee

- **Community Garden**
 1. Update
- **Energy Aggregation**
 1. RFP upcoming
- **Environmental Commission**
 1. Tree Inventory
 2. Native plants along River
- **Public Works and Utilities**
 1. Storm clean up
- **Water Utility**
 1. Scotland Road
 2. Crest Drive Meeting

Trustee Coalier and Trustee Jones

- **MAPSO Youth Coalition Response**

Trustee Jones - Recreation, Arts & Cultural Affairs Committee

- **Irvington Avenue Streetscape Project**
- **Recreation and Cultural Affairs**
 1. Open Space Grant
 2. Carter Park

PUBLIC COMMENTS

Village President opens meeting for public comment.

NEW BUSINESS

- Ballot Drop Boxes

ADJOURNMENT

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE AUGUST 24, 2020
REGULAR MEETING OF THE BOARD OF TRUSTEES

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

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

- Items for discussion may be introduced 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, Ojetti E. Davis, Deputy 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, August 24, 2020.

Ojetti E. Davis
Deputy Village Clerk

Introduced: July 13, 2020

Adopted:

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

ORDINANCE #2020-19

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF SOUTH ORANGE VILLAGE, SECTION 340-10 WITH RESPECT TO PROHIBITED PARKING ON WARD PLACE.

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.

The Code of the Township of South Orange Village, Section 340-10, is hereby amended by the addition of the following:

Name of Street	Side	Location
Ward Place	East	From the intersection of Wilden Place south for a distance of 85 feet.

Section 2.

Repealer.

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

Section 3.

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

ORDINANCE SUMMARY FOR PUBLICATION

This ordinance amends the Code of the Township of South Orange Village, to revise Section 340-10, Schedule I so as to provide certain areas of prohibited parking on Ward Place.

#

Introduction – First Reading

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

Adoption – Second Reading

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, September 14, 2020.

Ojetti E. Davis
Acting Village Clerk

Adopted:

Attest:

Sheena C. Collum, Village President

Ojetti E. Davis, Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION APPOINTING JOYCELYN E. WHITE AS THE ACTING LOCAL
REGISTRAR FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE

WHEREAS, there exists a vacancy for a Local Registrar in the office of the Village Clerk; and

WHEREAS, Joycelyn E. White is a Certified Municipal Registrar (CMR) and currently the Deputy Registrar in the Office of the Village Clerk; and

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Township of South Orange Village in the County of Essex and State of New Jersey hereby appoints Joycelyn E. White as the Acting Local Registrar for the Township of South Orange Village commencing August 17, 2020.

#

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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 August 24, 2016.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING AN OEM STIPEND FOR THE HEALTH OFFICER AND OEM
COORDINATOR DURING THE COVID-19 PANDEMIC AND STATE OF EMERGENCY

WHEREAS, the State of New Jersey has been in a State of Emergency since March 2020 due to the COVID-19 pandemic; and

WHEREAS, our Health Officer and OEM Coordinator have lead the charge to ensure the health and safety of our residents in this uncertain time; and

WHEREAS, these individuals have put in countless hours above and beyond their day to day schedule on top of their normal departmental responsibilities to ensure safe operations of our municipal offices, recreational activities and businesses reopening; and

WHEREAS, both our Health Officer and OEM Coordinator have worked with governmental agencies to track spending, identify opportunities and secure reimbursements for some of the COVID-19 related spending, lessening the impact to the South Orange Municipal budget;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village recognizes the following individuals who have gone above and beyond in time and duties during this State of Emergency with the COVID-19 pandemic authorize OEM stipends as follows:

1. Health Officer: \$1,250 per month during the COVID-19 State of Emergency.
2. OEM Coordinator: \$625.00 per month during the COVID-19 State of Emergency.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

**RESOLUTION PROMOTING AND APPOINTING JOYCELYN E. WHITE AS DEPUTY
MUNICIPAL CLERK FOR THE TOWNSHIP OF SOUTH ORANGE VILLAGE**

WHEREAS, Joycelyn E. White has worked for the Village for more than 5 years continually assuming increased responsibilities; and

WHEREAS, the Village President and South Orange Board of Trustees encourage employee growth and development and Ms. White has taken initiative and begun taking the required courses to become a Municipal Clerk; and

WHEREAS, the Village President has recommended, and the Board of Trustees concur, that it is appropriate to formally recognize Ms. White as the Deputy Municipal Clerk; and

NOW THEREFOR BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it hereby appoints Joycelyn E. White, to the title of Deputy Municipal Clerk, with a pro-rated 2020 annual salary of \$65,000.00 effective August 17, 2020.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION PROMOTING AND APPOINTING OJETTI E. DAVIS AS ACTING VILLAGE CLERK FOR THE
TOWNSHIP OF SOUTH ORANGE VILLAGE PURSUANT TO N.J.S.A. 40A:9-133.c.

WHEREAS, the Village Clerk has resigned effective March 14, 2020; and

WHEREAS, pursuant N.J.S.A. 40A:9-133.c., a municipality is authorized to appoint an Acting Municipal Clerk to perform the duties of the municipal clerk for a period of up to one year or until the appointment of a Registered Municipal Clerk; and

WHEREAS, the Deputy Clerk who has completed all required courses of the Municipal Clerk program and continues to diligently work within the Clerk's Office in a professional manner;

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Township of South Orange Village in the County of Essex New Jersey hereby appoints Deputy Clerk, Ojetti E. Davis as Acting Municipal Clerk for the Township of South Orange Village pursuant to N.J.S.A. 40A:9-133.c. with a pro-rated 2020 annual salary of \$90,000.00 effective August 17, 2020.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION PROMOTING SCOTT EGELBERG TO THE POSITION OF CLERK 2, STEP 9, IN THE
DEPARTMENT OF CODE ENFORCEMENT AND BUILDING / HEALTH DEPARTMENT

WHEREAS, Scott Egelberg has served in the position of Clerk 1 in the Village since 2015, in the Department of Code Enforcement and Building and Health Department; and

WHEREAS, Mr. Egelberg taken the lead within the department to incorporate new technology into inspections, report a concern and many other online service through the GovPilot software; and

WHEREAS Mr. Egelberg has performed admirably in his time with the Village and the Village Administrator, Construction Official and Health Officer, with the concurrence and approval of the Village President, have recommended that Mr. Egelberg be promoted to the position of Clerk 2 Step 9.

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that Scott Egelberg is hereby advanced and appointed to the position of Clerk 2, Step 9, effective August 24, 2020 with salary and terms and conditions of employment governed by the OPEIU Collective Bargaining Agreement.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION EXTENDING DATE TO AWARD CONTRACT FOR THE RENOVATION, REPAIR AND
IMPROVEMENT OF THE BAIRD COMMUNITY CENTER

WHEREAS, the Township of South Orange Village received proposals for the Renovation, Repair and Improvement of the Baird Community Center on June 25, 2020,

WHEREAS, the deadline to award a contract on such bids is within 60 days of the receipt of bids, or August 24, 2020, unless extended by agreement; and

WHEREAS, N.J.S.A. 40A:11-24 authorizes an extension of the time to award a contract on public bids with the agreement of the bidders; and

WHEREAS, due to the need to evaluate proposals for the Renovation, Repair and Improvement of the Baird Community Center the Village has requested as extension of the deadline for another 60 days; and

WHEREAS, the proposers were requested to further extend their bids and have consented to an extension for another 60 days;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that the deadline to Award a Contract for the Renovation, Repair and Improvement of the Baird Community Center is hereby extended, as authorized by N.J.S.A. 40A:11-24.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION REAPPOINTING CLARENCE BARRY AUSTIN AS MUNICIPAL COURT JUDGE IN THE
TOWNSHIP OF SOUTH ORANGE VILLAGE FOR A THREE-YEAR TERM PURSUANT TO N.J.S.A. 2B:12-4

BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that pursuant to N.J.S.A. 2B:12-5 it does hereby reappoint Clarence Barry-Austin, Esq. to the position of Municipal Judge for the Municipal Court of the Township of South Orange Village; and

BE IT FURTHER RESOLVED, that the salary for said position shall be that specified in the salary ordinance of the Township of South Orange Village.

BE IT FURTHER RESOLVED, that this reappointment shall be effective, nunc pro tunc, May 9, 2019 and shall be until May 9, 2022 or until a successor is approved and appointed.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION REAPPOINTING JONATHAN ROSENBLUTH AS SECOND MUNICIPAL JUDGE IN THE
TOWNSHIP OF SOUTH ORANGE VILLAGE FOR A THREE-YEAR TERM PURSUANT TO N.J.S.A. 2B:12-5

BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that pursuant to N.J.S.A. 2B:12-5 it does hereby reappoint Jonathan Rosenbluth, Esq. to the position of second Municipal Judge for the Municipal Court of the Township of South Orange Village; and

BE IT FURTHER RESOLVED, that the salary for said position shall be that specified in the salary ordinance of the Township of South Orange Village.

BE IT FURTHER RESOLVED, that this reappointment shall be effective, September 24, 2020 and shall be until September 23, 2023 or until a successor is approved and appointed.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

**RESOLUTION PROMOTING AND APPOINTING STANLEY WILKINSON AS DIRECTOR OF
INFORMATION AND TECHNOLOGY / IT MANAGER FOR THE TOWNSHIP OF SOUTH ORANGE
VILLAGE**

WHEREAS, Stan Wilkinson has served as IT Manager for about 9 years and has worked for the Village for more than 15 years continually assuming increased responsibilities; and

WHEREAS, the Village President and South Orange Board of Trustees encourage employee growth and development and Mr. Wilkinson has taken initiative in learning all the aspects of Municipal Technology and how to lead this department into the future; and

WHEREAS, the Village President has recommended, and the Board of Trustees concur, that it is appropriate to formally recognize Mr. Wilkinson as the Director of Information and Technology / IT Manager; and

NOW THEREFOR BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that it hereby appoints Stanley Wilkinson, to the title of Director of Information and Technology / IT Manager, with a pro-rated 2020 annual salary of \$90,000.00 effective August 24, 2020.

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING THE HIRING OF PART-TIME, SEASONAL
EMPLOYEES 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]

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting 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: Ojetti Davis
Greg Bock

From: Peter Travers

Re: Recreation Department Seasonal Staff

Date: August 19, 2020

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

<u>Name/Address</u>	<u>Position</u>	<u>Rate of Pay</u>	<u>Start Date</u>	<u>Notes</u>
Justin Wallen 282 S. Center St Apt. 3J Orange NJ 07051	Pool Front Desk	\$11/hr	August 24, 2020	New Hire
Jesse Bloom 51 Maplewood Ave Maplewood NJ 07040	Pool Front Desk	\$11/hr	August 24, 2020	New Hire

The department will follow up with any necessary paperwork.

THE TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AMENDING RESOLUTION #2020-159 TO ADJUST THE
PAY RATES FOR APPOINTED POOL STAFF FOR THE 2020 SUMMER SEASON IN
THE DEPARTMENT OF RECREATION AND CULTURAL AFFAIRS

WHEREAS, the Board of Trustees of the Township of South Orange Village adopted Resolution #2020-159 on July 27, 2020, appointing pool staff for the 2020 Summer Season in the Department of Recreation and Cultural Affairs; and

WHEREAS, the Director of the Department of Recreation and Cultural Affairs has advised that it is necessary to adjust the pay rates stated in Resolution #2020-159 for the individuals listed in the attached spreadsheet.

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees of the Township of South Orange Village that the following adjusted pay rates shall be revised for the following individuals, effective July 6, 2020:

[Listing staff with effective adjusted rates attached]

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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, August 24, 2020.

Ojetti E. Davis
Acting 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: Ojetti Davis
Greg Bock

From: Peter Travers

Re: Recreation Department Seasonal Staff - Umpires

Date: August 19, 2020

A rate adjustment for the individuals listed in the attached spreadsheet is needed. The rate change should be made retroactively to July 6th, 2020

Name	Current Rate	Rate Adjustment	Date of Rate Change
Gibbons, Olivia	\$ 12.50	\$15.00	6-Jul-20
Poss, Jonah	\$ 12.50	\$15.00	6-Jul-20
Roberts, Isaiah	\$ 12.50	\$15.00	6-Jul-20
Herley, Charlie	\$ 12.50	\$15.00	6-Jul-20
Mandell, Evan	\$ 12.50	\$15.00	6-Jul-20
Reyes, Nicholas	\$ 12.50	\$15.00	6-Jul-20
Bernard, Tristan	\$ 10.00	\$12.50	6-Jul-20
Carlucci, Jared	\$ 10.00	\$12.50	6-Jul-20
Carter, Elijah	\$ 10.00	\$12.50	6-Jul-20
Cooper, Henry	\$ 10.00	\$12.50	6-Jul-20
Dawkins, Brendan	\$ 10.00	\$12.50	6-Jul-20
Donaty, Eric	\$ 10.00	\$12.50	6-Jul-20
Drayton, Miles	\$ 10.00	\$12.50	6-Jul-20
Epstein, Silas	\$ 10.00	\$12.50	6-Jul-20
Fleischer, Isaac	\$ 10.00	\$12.50	6-Jul-20
Greenblatt, Evan	\$ 10.00	\$12.50	6-Jul-20
Klein, Jordan	\$ 10.00	\$12.50	6-Jul-20
Lefferts, Eli	\$ 10.00	\$12.50	6-Jul-20
Leonard, Emmett	\$ 10.00	\$12.50	6-Jul-20
Lohman, Nikita	\$ 10.00	\$12.50	6-Jul-20
Lombardi, Max	\$ 10.00	\$12.50	6-Jul-20
Lopez, Elizabeth	\$ 10.00	\$12.50	6-Jul-20
McBride, Connor	\$ 10.00	\$12.50	6-Jul-20
Morse, Zack	\$ 10.00	\$12.50	6-Jul-20
Mumma, Archer	\$ 10.00	\$12.50	6-Jul-20
Otner, Ben	\$ 10.00	\$12.50	6-Jul-20
Shuwartz, Benjamin	\$ 10.00	\$12.50	6-Jul-20
Shubart, Alexander	\$ 10.00	\$12.50	6-Jul-20

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION REQUESTING INVESTIGATION BY ESSEX COUNTY AS TO TRAFFIC
CALMING MEASURES AND REPLACEMENT OF THE CROSSWALK AT THE
INTERSECTION OF WARD PLACE AND IRVINGTON AVENUE

WHEREAS, Irvington Avenue is an Essex County Roadway; and

WHEREAS, residents have expressed concern regarding the safety of pedestrians crossing Irvington Avenue at Ward Place; and

WHEREAS, this intersection is actively used by pedestrian families and children, particularly those that must cross Irvington Avenue; and

WHEREAS, the safety of pedestrians crossing Irvington Avenue at Ward Place is a matter to be assessed and addressed by Essex County

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

- 1. Essex County is hereby requested to replace the pedestrian crosswalk(s) at the intersection of Irvington Avenue and Ward Place.
- 2. Align replacement of the pedestrian crosswalks with similar design and replacement dates, if feasible, with the Irvington Avenue Streetscape Project
- 3. This resolution shall be effective immediately.

#

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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 August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION ADOPTING THE SOUTH ORANGE VILLAGE CENTER ALLIANCE FY
2020 OPERATING BUDGET

WHEREAS, the South Orange Village Center Alliance ("SOVCA") is a statutory Special Improvement District which was created by the Township of South Orange Village in 2012; and

WHEREAS, pursuant to the authorizing statutes, and specifically N.J.S.A. 40:56-84, SOVCA is required to prepare and submit an annual operating budget for approval, public hearing and adoption by the Board of Trustees; and

WHEREAS, the SOVCA Board of Directors prepared and presented the attached proposed FY 2020 operating budget to the Board of Trustees for approval and adoption; and

WHEREAS, the Board of Trustees for the Township of South Orange Village introduced said budget for approval as Resolution #2020-142 at its June 22, 2020 Regular Meeting; and

WHEREAS, the aforementioned Budget was published in the Official Newspaper of the Township of South Orange Village and that a Public Hearing on the budget was held on this date.

NOW BE IT FURTHER RESOLVED that the Board does hereby adopt the attached Operating Budget for the South Orange Village Center Alliance for FY 2020; and

BE IT FURTHER RESOLVED that a Notice of the Budget's adoption shall be published in the official newspaper of the Township of South Orange Village.

#

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

CERTIFICATION

I, Ojetti E. Davis, Acting 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 on first reading by the Board of Trustees of the Township of South Orange Village at their Meeting held on Monday, August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

	2020 Budget by Program Area							Budget Comparison to 2019	
Income	General and Administrative	Business Retention & Recruitment	Beautification & Placemaking	Marketing & Communications	Events & Fundraising	Advocacy	2020 Budget Total	2019 Budget	Year over Year Budget Variance
Assessment Revenue		\$ 20,400.00	\$ 20,400.00	\$ 20,400.00	\$ 20,400.00	\$ 20,400.00	\$ 102,000.00	\$ 94,891.00	\$ 7,109.00
Village Contributions - General	\$ 37,500.00	\$ 37,500.00	\$ 35,000.00		\$ 10,000.00	\$ 15,000.00	\$ 135,000.00	\$ 150,000.00	\$ (15,000.00)
Village Contributions - (Downtown After Sundown)			\$ 9,000.00				\$ 9,000.00	\$ 10,000.00	\$ (1,000.00)
Vendor Income (Farmers Market)					\$ 7,000.00		\$ 7,000.00	\$ 8,000.00	\$ (1,000.00)
Event Income - PlayDay Wristband Sales*					\$ 13,000.00		\$ 13,000.00	\$ 20,000.00	\$ (7,000.00)
Event Income - Food Stroll Wristband Sales							\$ -	\$ 5,000.00	\$ (5,000.00)
Sponsorship Income- (PlayDay)*					\$ 15,000.00		\$ 15,000.00	\$ 28,000.00	\$ (13,000.00)
Sponsorship Income- (UCMF)					\$ -		\$ -	\$ 3,000.00	\$ (3,000.00)
Sponsorship Income- (Downtown Beautification)			\$ 15,000.00				\$ 15,000.00	\$ 2,500.00	\$ 12,500.00
Sponsorship Income- (Paint the Town Blue)		\$ 3,500.00		\$ 3,500.00			\$ 7,000.00	\$ 0.00	\$ 7,000.00
Sponsorship Income- (Small Events & Business Summit)					\$ 3,500.00		\$ 3,500.00	\$ 6,000.00	\$ (2,500.00)
Donations					\$ 2,000.00		\$ 2,000.00	\$ 6,000.00	\$ (4,000.00)
Interest	\$ 50.00						\$ 50.00	\$ 60.00	\$ (10.00)
Reserves Drawdown			\$ 6,700.00				\$ 6,700.00		
TOTAL INCOME*	\$ 37,550.00	\$ 61,400.00	\$ 86,100.00	\$ 23,900.00	\$ 70,900.00	\$ 35,400.00	\$ 315,250.00	\$ 333,451.00	\$ (18,201.00)
*PlayDay - Conservative revenue forecast reduced over prior year to reflect sponsor feedback.									
Expense	General and Administrative	Business Retention & Recruitment	Beautification & Placemaking	Marketing & Communications	Events & Fundraising	Advocacy	2020 Budget Total	2019 Budget	Year over Year Budget Variance
ADMINISTRATIVES EXPENSES									
Professional Services (Accounting, Audit, Legal)	\$ 4,700.00						\$ 4,700.00	\$ 6,500.00	\$ (1,800.00)
Fringe Benefits (Cell Phone Allowance)	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,200.00	\$ 1,800.00	\$ (600.00)
Postage and Delivery	\$ 100.00						\$ 100.00	\$ 250.00	\$ (150.00)
Charities Registration	\$ 100.00						\$ 100.00	\$ 150.00	\$ (50.00)
Insurance	\$ 2,500.00						\$ 2,500.00	\$ 2,600.00	\$ (100.00)
Office Supplies	\$ 1,000.00						\$ 1,000.00	\$ 1,000.00	\$ -
Internet	\$ 1,200.00						\$ 1,200.00	\$ 1,100.00	\$ 100.00
Conferences/ Continuing Education		\$ 1,000.00					\$ 1,000.00	\$ 1,500.00	\$ (500.00)

Membership & Subscriptions		\$ 1,000.00					\$ 1,000.00	\$ 500.00	\$ 500.00
MARKETING & COMMUNICATIONS							\$ -		
Printing				\$ 1,000.00			\$ 1,000.00	\$ 6,000.00	\$ (5,000.00)
Website Redesign & Hosting				\$ 1,500.00			\$ 1,500.00	\$ 900.00	\$ 600.00
Graphic Design				\$ 1,450.00			\$ 1,450.00	\$ 3,000.00	\$ (1,550.00)
Advertising				\$ 6,000.00			\$ 6,000.00	\$ 6,000.00	\$ -
BEAUTIFICATION							\$ -		
Beautification Projects			\$ 15,000.00				\$ 5,000.00	\$ 7,000.00	\$ (2,000.00)
Holiday Decorations			\$ 12,000.00				\$ 12,000.00	\$ 10,000.00	\$ 2,000.00
2021 Beautification & Placemaking Fund			\$ 13,000.00				\$ 13,000.00	\$ -	\$ 13,000.00
Contracted Cleaning Services- SOPA			\$ 45,000.00				\$ 45,000.00	\$ -	\$ 45,000.00
Cleaning Supplies							\$ -	\$ 6,000.00	\$ (6,000.00)
PAYROLL									
Payroll Processing	\$ 2,500.00						\$ 2,500.00	\$ 3,000.00	\$ (500.00)
Payroll Tax	\$ 1,995.00	\$ 3,700.40	\$ 2,850.00	\$ 3,452.30	\$ 4,450.00	\$ 1,552.30	\$ 18,000.00	\$ 18,000.00	\$ -
Payroll Staff - Events & Operations Associate	\$ 11,000.00	\$ 11,000.00	\$ 8,250.00	\$ 8,250.00	\$ 13,750.00	\$ 2,750.00	\$ 55,000.00	\$ 52,020.00	\$ 2,980.00
Payroll Staff - Executive Director	\$ 4,750.00	\$ 23,750.00	\$ 14,250.00	\$ 19,000.00	\$ 23,750.00	\$ 9,500.00	\$ 95,000.00	\$ 93,631.00	\$ 1,369.00
Payroll Staff - Clean Team							\$ -	\$ 55,000.00	\$ (55,000.00)
EVENT EXPENSES									
Business Meetings & Workshops		\$ 1,000.00					\$ 1,000.00	\$ 2,000.00	\$ (1,000.00)
DAS (Entertainment & Staff)			\$ 10,000.00				\$ 8,500.00	\$ 10,000.00	\$ (1,500.00)
Paint the Town Blue (SHU Weekend)		\$ 2,500.00		\$ 3,500.00			\$ 6,000.00	\$ -	\$ 6,000.00
PlayDay**					\$ 16,000.00		\$ 16,000.00	\$ 28,000.00	\$ (12,000.00)
UCMF					\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ -
Food Stroll							\$ -	\$ 5,000.00	\$ (5,000.00)
Event Advertising					\$ 10,500.00		\$ 10,500.00	\$ 7,500.00	\$ 3,000.00
TOTAL EXPENSE	\$ 30,045.00	\$ 44,150.40	\$ 120,550.00	\$ 44,352.30	\$ 73,650.00	\$ 14,002.30	\$ 315,250.00	\$ 333,451.00	\$ (18,201.00)
Notes:									
* PlayDay 2020 not yet officially cancelled -as of 6/15/20									
** Actual 2019 PlayDay expenses were under \$20,000.									
***Non-Cash Income - In-Kind Village Services: Office Space and Municipal Support Staff valued at \$38,302.00									



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: August 24, 2020

RE: Monthly Report

PUBLIC

1. The following retail food establishments (RFE's) were inspected and received an initial satisfactory rating: We will start our inspections in September.
2. 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 436 dog and 54 cat licenses.
3. 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.
4. On July 21st we gave away 1 radon test kit with education materials to a resident.
5. On July 22nd we receive a Notice of Bite and Confinement from Saint Barnabas Medical Center. We were not able to locate the owner of the dog. Unfortunately, the victim will have to start the anti-rabies vaccination series. We have a description of the dog. St. Hubert's will patrol the area trying to locate the owner/dog.
6. On July 24th we received an email from a resident residing on Fairview Avenue. She was letting us know that there are rodents on her property. She thought that the rodents had burrowed under their compost unit.
7. On July 25th we were notified that a resident residing on Rynda Road observed some rats on her property.
7. On July 28th I inspected a new daycare at 410 Irvington Avenue. The name is Le Petit Academy. They have a satisfactory rating.
8. On July 28th we picked up a dead bat on Duffield Drive and a dead raccoon on Scotland Road.
9. On July 29th I received a call from a resident residing on Village Road. He was concerned that he saw rats on his property.
10. On July 29th I reviewed and approved the architectural plans for The Learning Experience. The new day care will be located at 109 West South Orange Avenue.

PUBLIC

11. On July 30th I received a call from DPW. They found a turtle with a fishing hook in its mouth. I called Saint Hubert's and they were dispatching an animal control officer to the Duck Pond.
12. On July 30th we received a call from a resident that resides on Radel Terrace. They saw a rat at their neighbor's house. They wanted a list of pest control companies. These are the homes that abut to Underhill Field.
13. On July 31st we removed a dead turtle from the Duck Pond.
14. On July 31st we gave away 1 radon test kit with education materials to a resident.
15. I received an email on the evening of August 1st from our Environmental Commission. There was another dead snapping turtle in the Duck Pond. This was the second turtle in one week. I was able to remove the turtle from the pond. Animal Control also responded and took the turtle. They will keep the turtle under refrigeration. On Monday Animal Control (St. Hubert's) will transport the turtle to NJ Fish, Game, & Wildlife in Clinton, NJ for a necropsy.
16. On August 3rd we received a report from the State Environmental Laboratory. St. Hubert's picked up a bat from a home on Hartford Road. The bat bit the homeowners and their dog. The bat was NEGATIVE for rabies.
17. On August 5th I returned to the duck pond for a third dead turtle. However, when I found the turtle it was alive.
18. On August 7th I reviewed and approved three Al Fresco Dining applications. They were for Toro Loco, Village Diner, and Cait & Abby Bakery.
19. **Update:** On August 7th I re-inspected Bobbie's Learning Center (68 Vose Avenue). They have a satisfactory rating.
20. On August 10th I inspected New Zen Pets. They have a satisfactory rating.
21. On August 10th we received a complaint for bedbugs on Irvington Avenue.
22. On August 10th we received a report from the NJ Health & Environmental Laboratory. We submitted an opossum for rabies testing. The report was negative.
23. On August 12th we received a call from a resident that she was bit by a dog on August 11th while taking a walk. Our resident stated that two dogs ran out of a house. Our resident was not sure which dog bit her. I already spoke with the pet owner. I told her that we are going to confine both dogs for the required 10-day period. An Animal Control Officer from St. Hubert's will clear the dog.
24. On August 13th we received a report from the State Environmental Laboratory. St. Hubert's picked up a bat from a home on Fairview Avenue. The father found his child playing with a bat. The bat was NEGATIVE for rabies.



Township of South Orange Village

Department of Health
John M. Festa, Health Officer

PUBLIC

25. On August 14th we received a complaint from a resident/customer of Walgreen's. The resident stated that there are two cash registers at the pharmacy. However, when there are two lines of customers. The spacing between the two lines is less than 6 feet.
26. On August 16th we received a noise complaint from a resident on Raymond Court. The resident stated that the noise was coming from Turrell Avenue. Unfortunately, Local Health Departments handle noise complaints from commercial/industrial businesses to residential properties.

TOWNSHIP OF SOUTH ORANGE VILLAGE

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH AUGUST 24, 2020 IN THE TOTAL AMOUNT OF \$10,629,132.08

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, Ojetti E. Davis, Acting 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 August 24, 2020.

Ojetti E. Davis
Acting Village Clerk

AUGUST 24, 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: August 24, 2020

The attached bills totaling **[\$10,629,132.08]** 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

Ojetti Davis, Acting Village Clerk

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

08/19/20 04:52:58 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1920-08-1160-		ANTICIPATED REVENUE RECREATION FEES			
466977	06/17/20	ANNA RULNICK	VOID	0.00	08/12/20
466712	05/27/20	MARIA FRANSEN	REFUND; RECREATION MEMBERSHIP	110.00	08/19/20
466896	06/10/20	RENA ABRAMS	REFUND; SUMMER CAMP	778.00	08/19/20
Total for		ANTICIPATED REVENUE RECREATION FEES		888.00	
Department Total:		ANTICIPATED REVENUE RECREATION FEES		888.00	
01-2010-20-1011-010		BUDGET ADMINISTRATION & EXECUTIVE S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	7,304.91	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE S&W		7,304.91	
Department Total:		BUDGET ADMINISTRATION & EXECUTIVE S&W		7,304.91	
01-2010-20-1012-B00		BUDGET ADMINISTRATION & EXECUTIVE O/E PROFESSIONAL SERVICES			
467676	08/10/20	TOPOLOGY NJ, LLC	INV #5022; STUDENT HOUSING/VERTICAL	75.00	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E		75.00	
01-2010-20-1012-B01		BUDGET ADMINISTRATION & EXECUTIVE O/E LEGAL			
467639	08/05/20	MCMANIMON & SCOTLAND,	INV #173429; PROF SRVC THRU	193.50	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E LEGAL		193.50	
01-2010-20-1012-B02		BUDGET ADMINISTRATION & EXECUTIVE O/E PLANNER			
465807	01/27/20	TOPOLOGY NJ, LLC	2020 VILLAGE PLANNER SERVICES	1,275.00	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E PLANNER		1,275.00	
01-2010-20-1012-B08		BUDGET ADMINISTRATION & EXECUTIVE O/E ZONING			
467678	08/10/20	TOPOLOGY NJ, LLC	2020 ZONING OFFICIAL - JULY	3,000.00	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E ZONING		3,000.00	
01-2010-20-1012-B10		BUDGET ADMINISTRATION & EXECUTIVE O/E COAH			
465806	01/27/20	SURENIAN, EDWARDS, &	2020 LEGAL COUNSEL FOR AFFORADABLE	1,034.50	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E COAH		1,034.50	
01-2010-20-1012-C01		BUDGET ADMINISTRATION & EXECUTIVE O/E CABLE VISION			
467670	08/07/20	DUSTIN DUMAS	INV #8072020; SOMA TV EDITING	572.25	08/19/20
467726	08/19/20	OPTIMUM	CABLE SRVCS: 76 S.ORANGE AVE	21.04	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E CABLE		593.29	
01-2010-20-1012-I00		BUDGET ADMINISTRATION & EXECUTIVE O/E SPECIAL EVENTS			
467752	08/19/20	MICHAEL MIELE	K. HARRIS FARWELL BREAKFAST	350.00	08/19/20
Total for		BUDGET ADMINISTRATION & EXECUTIVE O/E SPECIAL		350.00	

Bills List**TOWNSHIP OF SOUTH ORANGE VILLAGE**

08/19/20 04:52:58 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:BUDGET ADMINSTRATION & EXECUTIVE O/E				6,521.29	
<hr/>					
01-2010-20-1013-002		BUDGET BOARDS AND COMMITTEES COMMUNITY COALITION ON RACE			
467365	07/09/20	SOUTH ORANGE/MAPLEWOOD	1ST & 2ND QTR 2020 COALITION ON	10,170.00	08/19/20
Total for	BUDGET BOARDS AND COMMITTEES COMMUNITY			10,170.00	
<hr/>					
01-2010-20-1013-006		BUDGET BOARDS AND COMMITTEES PARKING AUTHORITY			
467610	07/30/20	BJ & M AUTO, INC	INV #49043 & #49075; JITNEY	2,097.68	08/19/20
467611	07/30/20	TIREHUB, LLC.	JITNEY PARTS BUS #552, #553, & #555	822.00	08/19/20
Total for	BUDGET BOARDS AND COMMITTEES PARKING AUTHORITY			2,919.68	
<hr/>					
01-2010-20-1013-201		BUDGET BOARDS AND COMMITTEES S ORANGE VILLAGE CNTE ALLIANCE			
467684	08/12/20	SOUTH ORANGE VILLAGE	3RD QTR 2020 VILLAGE CONTRIBUTION	51,750.00	08/19/20
Total for	BUDGET BOARDS AND COMMITTEES S ORANGE VILLAGE			51,750.00	
<hr/>					
Department Total:BUDGET BOARDS AND COMMITTEES				64,839.68	
<hr/>					
01-2010-20-1021-010		BUDGET MUNICIPAL CLERK S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	4,660.97	08/19/20
Total for	BUDGET MUNICIPAL CLERK S&W			4,660.97	
<hr/>					
Department Total:BUDGET MUNICIPAL CLERK S&W				4,660.97	
<hr/>					
01-2010-20-1022-580		BUDGET MUNICIPAL CLERK O/E ELECTION EXPENSES			
467584	07/29/20	COUNTY OF ESSEX, NJ -	PRIMARY ELECTION COSTS	7,735.17	08/19/20
Total for	BUDGET MUNICIPAL CLERK O/E ELECTION EXPENSES			7,735.17	
<hr/>					
01-2010-20-1022-A02		BUDGET MUNICIPAL CLERK O/E CREDIT CARD MERCHANT SERVICES			
467680	08/10/20	TRANSFIRST	DEMAND DEBIT - 08/10/2020	64.00	08/10/20
Total for	BUDGET MUNICIPAL CLERK O/E CREDIT CARD			64.00	
<hr/>					
01-2010-20-1022-D00		BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND POSTAGE			
467575	07/29/20	WORRALL COMMUNITY	Publications	56.70	08/19/20
467576	07/29/20	WORRALL COMMUNITY	PUBLICATIONS	269.70	08/19/20
Total for	BUDGET MUNICIPAL CLERK O/E PRINTING, PUBS AND			326.40	
<hr/>					
Department Total:BUDGET MUNICIPAL CLERK O/E				8,125.57	
<hr/>					
01-2010-20-1031-010		BUDGET FINANCE S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	3,232.62	08/19/20
Total for	BUDGET FINANCE S&W			3,232.62	
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Department Total:BUDGET FINANCE S&W				3,232.62	
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01-2010-20-1035-010 BUDGET IT S&W					

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467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	6,598.16	08/19/20
Total for BUDGET IT S&W				6,598.16	
Department Total:BUDGET IT S&W				6,598.16	
01-2010-20-1036-I00 BUDGET IT O/E SPECIAL EVENTS					
467577	07/29/20	GMIS INTERNATIONAL	300006132	200.00	08/19/20
Total for BUDGET IT O/E SPECIAL EVENTS				200.00	
Department Total:BUDGET IT O/E				200.00	
01-2010-20-1041-010 BUDGET TAX ASSESSOR S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	4,387.35	08/19/20
Total for BUDGET TAX ASSESSOR S&W				4,387.35	
Department Total:BUDGET TAX ASSESSOR S&W				4,387.35	
01-2010-20-1043-020 BUDGET TAX APPEALS TAX APPEALS					
467724	08/19/20	ASSOCIATED APPRAISAL GROUP	INV #2935; STATE TAX COURT	45.00	08/19/20
Total for BUDGET TAX APPEALS TAX APPEALS				45.00	
Department Total:BUDGET TAX APPEALS				45.00	
01-2010-20-1061-010 BUDGET TAX COLLECTION S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	9,178.74	08/19/20
Total for BUDGET TAX COLLECTION S&W				9,178.74	
Department Total:BUDGET TAX COLLECTION S&W				9,178.74	
01-2010-20-1101-010 BUDGET ENGINEERING S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	8,117.21	08/19/20
Total for BUDGET ENGINEERING S&W				8,117.21	
Department Total:BUDGET ENGINEERING S&W				8,117.21	
01-2010-21-1132-D02 BUDGET PLANNING BOARD O/E PUBLICATIONS					
467547	07/23/20	WORRALL COMMUNITY	PUBLIC NOTICE	9.90	08/19/20
Total for BUDGET PLANNING BOARD O/E PUBLICATIONS				9.90	
Department Total:BUDGET PLANNING BOARD O/E				9.90	
01-2010-22-1141-010 BUDGET BUILDING AND CONSTRUCTION S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	15,684.10	08/19/20
Total for BUDGET BUILDING AND CONSTRUCTION S&W				15,684.10	
Department Total:BUDGET BUILDING AND CONSTRUCTION S&W				15,684.10	

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01-2010-22-1142-A01		BUDGET BUILDING AND CONSTRUCTION O/E CREDIT CARD MERCHANT			
467680	08/10/20	TRANSFIRST	DEMAND DEBIT - 08/10/2020	124.00	08/10/20
Total for		BUDGET BUILDING AND CONSTRUCTION O/E CREDIT		124.00	
Department Total:BUDGET BUILDING AND CONSTRUCTION O/E				124.00	
01-2010-25-1191-010		BUDGET FIRE S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	207,718.38	08/19/20
Total for		BUDGET FIRE S&W		207,718.38	
Department Total:BUDGET FIRE S&W				207,718.38	
01-2010-25-1192-C00		BUDGET FIRE O/E UTILITIES			
467721	08/17/20	UGI ENERGY SERVICES, LLC	JULY 2020 GAS/ELECTRIC CHARGES	19.66	08/19/20
Total for		BUDGET FIRE O/E UTILITIES		19.66	
01-2010-25-1192-C02		BUDGET FIRE O/E PSEG ELECTRIC / GAS			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	4,125.93	08/19/20
Total for		BUDGET FIRE O/E PSEG ELECTRIC / GAS		4,125.93	
01-2010-25-1192-G01		BUDGET FIRE O/E MAINTENANCE AND REPAIRS			
466869	06/10/20	AMERICAN PAPER TOWEL	J1242579	902.62	08/19/20
Total for		BUDGET FIRE O/E MAINTENANCE AND REPAIRS		902.62	
Department Total:BUDGET FIRE O/E				5,048.21	
01-2010-25-1211-010		BUDGET POLICE S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	216,263.55	08/19/20
Total for		BUDGET POLICE S&W		216,263.55	
Department Total:BUDGET POLICE S&W				216,263.55	
01-2010-25-1212-530		BUDGET POLICE O/E POLICE SUPPLIES			
466963	06/17/20	LANGUAGE LINE SERVICES	10040048 - MAY 2020	23.87	08/19/20
Total for		BUDGET POLICE O/E POLICE SUPPLIES		23.87	
01-2010-25-1212-590		BUDGET POLICE O/E IDENTIFICATION EQUIP & SUPPLY			
467409	07/15/20	RECONYX, INC	QUOTE # 175944 - HYPERFIRE CAMERA	563.65	08/19/20
Total for		BUDGET POLICE O/E IDENTIFICATION EQUIP &		563.65	
01-2010-25-1212-770		BUDGET POLICE O/E MDT MAINTENANCE			
467545	07/23/20	GTBM	26834 - E-TICKET APRIL - JUNE 2020	696.80	08/19/20
Total for		BUDGET POLICE O/E MDT MAINTENANCE		696.80	
01-2010-25-1212-A00		BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES			

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467689	08/12/20	RICOH USA, INC	INV #1085910871; PRINT CARTRIDGE	41.00	08/19/20
Total for	BUDGET POLICE O/E OFFICE EXPENSE AND SUPPLIES			41.00	
01-2010-25-1212-B09		BUDGET POLICE O/E LABOR			
467645	08/05/20	JAMES M. COONEY, ESQ.	ARBITRATOR; TOWNSHIP OF SO & PBA	2,265.00	08/19/20
Total for	BUDGET POLICE O/E LABOR			2,265.00	
01-2010-25-1212-C00		BUDGET POLICE O/E UTILITIES			
467721	08/17/20	UGI ENERGY SERVICES, LLC	JULY 2020 GAS/ELECTRIC CHARGES	13.61	08/19/20
Total for	BUDGET POLICE O/E UTILITIES			13.61	
01-2010-25-1212-C02		BUDGET POLICE O/E PSEG ELECTRIC / GAS			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	5,678.12	08/19/20
Total for	BUDGET POLICE O/E PSEG ELECTRIC / GAS			5,678.12	
01-2010-25-1212-C04		BUDGET POLICE O/E GASOLINE			
467349	07/08/20	NATIONAL FUEL OIL CO.,	45664 - 2800 GALS GASOLINE	3,597.72	08/19/20
Total for	BUDGET POLICE O/E GASOLINE			3,597.72	
01-2010-25-1212-C06		BUDGET POLICE O/E TELEPHONE			
467681	08/10/20	VERIZON	AUGUST 2020 PHONE CHARGES; POLICE	724.57	08/19/20
467682	08/10/20	VERIZON	AUGUST 2020 PHONE CHARGES; POLICE	140.24	08/19/20
467719	08/17/20	VERIZON WIRELESS	MONTHLY MDT CHARGES	795.60	08/19/20
Total for	BUDGET POLICE O/E TELEPHONE			1,660.41	
01-2010-25-1212-F00		BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			
467592	07/29/20	DEFALCO'S INSTANT TOWING	681 - SANITIZE EMERGENCY VEHICLES	280.00	08/19/20
467597	07/29/20	DEFALCO'S INSTANT TOWING	683 - SANITIZE EMERGENCY VEHICLES	280.00	08/19/20
467591	07/29/20	MAPLECREST LINCOLN-MERCURY	110689P - SWITCH VEH 702	58.32	08/19/20
467580	07/29/20	TIREHUB, LLC.	TIRES FOR POLICE FLEET	502.00	08/19/20
467579	07/29/20	TOWNSHIP OF MAPLEWOOD	POLICE VEHICLE MAINTENANCE	1,228.58	08/19/20
Total for	BUDGET POLICE O/E AUTO MAINTENANCE / EXPENSE			2,348.90	
01-2010-25-1212-G00		BUDGET POLICE O/E IT MAINT, REPAIRS AND SOFTWARE			
467583	07/29/20	MOBILE TECHTRONICS, INC.	616336 - 911 SERVICE AGREEMENT	1,196.52	08/19/20
Total for	BUDGET POLICE O/E IT MAINT, REPAIRS AND			1,196.52	
01-2010-25-1212-G01		BUDGET POLICE O/E MAINTENANCE AND REPAIRS			
466323	03/23/20	OFF DUTY BLUE INC	1082 - BLUE PRO SUBS MAR 2020-FEB	1,032.00	08/19/20
Total for	BUDGET POLICE O/E MAINTENANCE AND REPAIRS			1,032.00	

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01-2010-25-1212-K00		BUDGET POLICE O/E BUILDING REPAIR AND MAINT			
467408	07/15/20	FAIRFIELD MAINTENANCE INC.	37416 - MONTHLY UST INSPECTIONS	320.00	08/19/20
Total for		BUDGET POLICE O/E BUILDING REPAIR AND MAINT		320.00	
Department Total: BUDGET POLICE O/E				19,437.60	
01-2010-25-1232-A00		BUDGET EMERGENCY MANAGE	O/E OFFICE EXPENSE AND SUPPLIES		
467665	08/07/20	I.D.M. MEDICAL SUPPLY CO.	INV #E9997; REFILL OXYGEN TANKS	233.43	08/19/20
Total for		BUDGET EMERGENCY MANAGE	O/E OFFICE EXPENSE	233.43	
01-2010-25-1232-C02		BUDGET EMERGENCY MANAGE	O/E PSEG ELECTRIC / GAS		
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	248.16	08/19/20
Total for		BUDGET EMERGENCY MANAGE	O/E PSEG ELECTRIC /	248.16	
Department Total: BUDGET EMERGENCY MANAGE O/E				481.59	
01-2010-26-1291-010		BUDGET PUBLIC WORKS S&W			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	88,313.30	08/19/20
Total for		BUDGET PUBLIC WORKS S&W		88,313.30	
Department Total: BUDGET PUBLIC WORKS S&W				88,313.30	
01-2010-26-1292-520		BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT			
467268	07/01/20	A & K EQUIPMENT COMPANY,	PLOW EQUIPMENT CUTTING EDGE	0.00	08/19/20
467268	07/01/20	A & K EQUIPMENT COMPANY,	PLOW EQUIPMENT CUTTING EDGE	4,664.70	08/19/20
467269	07/01/20	A & K EQUIPMENT COMPANY,	PLOW HEADLIGHT KIT	4,131.30	08/19/20
467270	07/01/20	A & K EQUIPMENT COMPANY,	BLADE EDGE SNOW EQUIPMENT	2,932.35	08/19/20
467421	07/15/20	BUY WISE AUTO PARTS	PAY DOWN- PARTS AND SUPPLIES	1,433.54	08/19/20
466295	03/19/20	JESCO	HYDRO CYLINDER ELBOW FITTING	1,913.98	08/19/20
466796	06/03/20	OMAHA STANDARD	ELBOR EXTENSION ARM TARP BOW SIDE	1,129.12	08/19/20
Total for		BUDGET PUBLIC WORKS O/E TOOLS & EQUIPMENT		16,204.99	
01-2010-26-1292-C00		BUDGET PUBLIC WORKS O/E UTILITIES			
467721	08/17/20	UGI ENERGY SERVICES, LLC	JULY 2020 GAS/ELECTRIC CHARGES	171.10	08/19/20
Total for		BUDGET PUBLIC WORKS O/E UTILITIES		171.10	
01-2010-26-1292-C02		BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	2,346.52	08/19/20
Total for		BUDGET PUBLIC WORKS O/E PSEG ELECTRIC / GAS		2,346.52	
01-2010-26-1292-F00		BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE / EXPENSE			
467271	07/01/20	FRANK'S TRUCK CENTER, INC.	POWER STEERING GEAR BOX	1,671.12	08/19/20

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466794	06/03/20	MOMAR, INC.	HYDRAULIC OIL	6,025.99	08/19/20
Total for	BUDGET PUBLIC WORKS O/E AUTO MAINTENANCE /			7,697.11	
Department Total:BUDGET PUBLIC WORKS O/E				26,419.72	
01-2010-27-1391-010 BUDGET HEALTH S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	3,958.25	08/19/20
Total for	BUDGET HEALTH S&W			3,958.25	
Department Total:BUDGET HEALTH S&W				3,958.25	
01-2010-27-1392-030 BUDGET HEALTH O/E DRUGS, CHEMICALS & MEDICINE					
467633	08/04/20	MCKESSON MEDICAL-SURGICAL	ADRENELINE	83.55	08/19/20
Total for	BUDGET HEALTH O/E DRUGS, CHEMICALS & MEDICINE			83.55	
01-2010-27-1392-A00 BUDGET HEALTH O/E OFFICE EXPENSE AND SUPPLIES					
467751	08/19/20	AMAZON/GECRB	PAPER SHREDDER	40.99	08/19/20
467350	07/08/20	W.B.MASON	SUPPLIES	167.42	08/19/20
Total for	BUDGET HEALTH O/E OFFICE EXPENSE AND SUPPLIES			208.41	
Department Total:BUDGET HEALTH O/E				291.96	
01-2010-28-1471-010 BUDGET RECREATION S&W					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	43,212.97	08/19/20
Total for	BUDGET RECREATION S&W			43,212.97	
Department Total:BUDGET RECREATION S&W				43,212.97	
01-2010-28-1472-360 BUDGET RECREATION O/E RECREATION PROGRAMS					
467649	08/05/20	NATIONAL SECURITY	COACHES BACKGROUND CHECKS	219.45	08/19/20
467546	07/23/20	SOM BASEBALL BOOSTERS	U8-U12 BASEBALL TOURNAMENT FEES	3,000.00	08/19/20
Total for	BUDGET RECREATION O/E RECREATION PROGRAMS			3,219.45	
01-2010-28-1472-810 BUDGET RECREATION O/E SENIORS					
467541	07/23/20	ANTONINA MOORE	A MATTER OF BALANCE	375.00	08/19/20
Total for	BUDGET RECREATION O/E SENIORS			375.00	
01-2010-28-1472-A02 BUDGET RECREATION O/E CREDIT CARD MERCHANT SERVICES					
467680	08/10/20	TRANSFIRST	DEMAND DEBIT - 08/10/2020	0.00	08/10/20
467680	08/10/20	TRANSFIRST	DEMAND DEBIT - 08/10/2020	2,884.55	08/10/20
Total for	BUDGET RECREATION O/E CREDIT CARD MERCHANT			2,884.55	
01-2010-28-1472-C00 BUDGET RECREATION O/E UTILITIES					
467721	08/17/20	UGI ENERGY SERVICES, LLC	JULY 2020 GAS/ELECTRIC CHARGES	0.83	08/19/20

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Total for	BUDGET RECREATION O/E UTILITIES			0.83	
01-2010-28-1472-C01		BUDGET RECREATION O/E CABLE VISION			
467725	08/19/20	OPTIMUM	CABLE SRVCS: 298 WALTON FL1 TELC	116.18	08/19/20
Total for	BUDGET RECREATION O/E CABLE VISION			116.18	
01-2010-28-1472-C02		BUDGET RECREATION O/E PSEG ELECTRIC / GAS			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	7,178.23	08/19/20
Total for	BUDGET RECREATION O/E PSEG ELECTRIC / GAS			7,178.23	
01-2010-28-1472-F00		BUDGET RECREATION O/E AUTO MAINTENANCE / EXPENSE			
466684	05/20/20	STORR TRACTOR COMPANY	QUOTE #2052503 TORO PARTS	490.57	08/19/20
Total for	BUDGET RECREATION O/E AUTO MAINTENANCE /			490.57	
01-2010-28-1472-I00		BUDGET RECREATION O/E SPECIAL EVENTS			
467560	07/27/20	ASCAP - AMERICAN SOCIETY	CONSUMER PRICE INDEX INCREASE	11.00	08/19/20
Total for	BUDGET RECREATION O/E SPECIAL EVENTS			11.00	
Department Total:	BUDGET RECREATION O/E			14,275.81	
01-2010-29-2510-010		BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	33,112.58	08/19/20
Total for	BUDGET MUNICIPAL LIBRARY SALARIES AND WAGES			33,112.58	
Department Total:	BUDGET MUNICIPAL LIBRARY			33,112.58	
01-2010-31-2062-130		BUDGET ELECTRICITY ELECTRICITY			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	655.50	08/19/20
Total for	BUDGET ELECTRICITY ELECTRICITY			655.50	
Department Total:	BUDGET ELECTRICITY			655.50	
01-2010-31-2072-130		BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS			
467666	08/07/20	CABLEVISION LIGHTPATH,	INV #100363590; JULY 2020 PHONE	2,187.20	08/19/20
467713	08/17/20	PAETEC	INV #72913476; PHONE CHARGES JUL'20	942.03	08/19/20
Total for	BUDGET TELEPHONE TELEPHONE PUBLIC BUILDINGS			3,129.23	
Department Total:	BUDGET TELEPHONE			3,129.23	
01-2010-31-2092-010		BUDGET STREET LIGHTING STREET LIGHTING			
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	25,985.94	08/19/20
467750	08/19/20	UGI ENERGY SERVICES, LLC	JULY 2020 GAS/ELECTRIC CHARGES	11,887.58	08/19/20
Total for	BUDGET STREET LIGHTING STREET LIGHTING			37,873.52	
Department Total:	BUDGET STREET LIGHTING			37,873.52	

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01-2010-36-2130-770		BUDGET SOCIAL SECURITY	SOCIAL SECURITY		
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	24,623.46	08/19/20
Total for		BUDGET SOCIAL SECURITY	SOCIAL SECURITY	24,623.46	
Department Total: BUDGET SOCIAL SECURITY				24,623.46	
01-2010-43-1241-010		BUDGET MUNICIPAL COURT	S&W		
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	4,876.41	08/19/20
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		
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	1,088.99	08/19/20
Total for		BUDGET PUBLIC DEFENDER	S&W	1,088.99	
Department Total: BUDGET PUBLIC DEFENDER S&W				1,088.99	
01-2050- - -		TAX OVERPAYMENTS			
467624	08/03/20	JOEL JORDAN	2020 TAX O/P REFUNDS	5,368.00	08/19/20
467662	08/05/20	ROWENA LEANDER	2020 TAX O/P REFUNDS	4,167.00	08/19/20
Total for		TAX OVERPAYMENTS		9,535.00	
Department Total: TAX OVERPAYMENTS				9,535.00	
01-2070- - -		SCHOOL TAXES PAYABLE			
467669	08/07/20	SO/MPLWD BOARD OF	JULY 2020 SCHOOL TAXES	4,494,070.92	08/07/20
Total for		SCHOOL TAXES PAYABLE		4,494,070.92	
Department Total: SCHOOL TAXES PAYABLE				4,494,070.92	
01-2080- - -		COUNTY TAXES PAYABLE			
467718	08/17/20	COUNTY OF ESSEX, NJ	3RD QTR 2020 COUNTY TAXES	3,938,170.34	08/17/20
Total for		COUNTY TAXES PAYABLE		3,938,170.34	
Department Total: COUNTY TAXES PAYABLE				3,938,170.34	
01-2750-00-2019-		RESERVE FOR TAX APPEALS	2019 TAX APPEALS		
467595	07/29/20	MICHAEL I SCHNECK-ATTY &	2019 TAX COURT REFUND	7,364.99	08/19/20
Total for		RESERVE FOR TAX APPEALS	2019 TAX APPEALS	7,364.99	
Department Total: RESERVE FOR TAX APPEALS 2019 TAX APPEALS				7,364.99	
02-3000-07-3000-019		APPROPRIATED GRANTS	GROTTA FUND PLANNING GRANT GROTTA FUND		
467667	08/07/20	DIRECT MAIL DEPOT, INC	INV #07-0720108; SENIOR NEWSLETTER	365.02	08/19/20
Total for		APPROPRIATED GRANTS	GROTTA FUND PLANNING GRANT	365.02	

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total: APPROPRIATED GRANTS GROTTA FUND PLANNING GRANT				365.02	
04-2150-19-0201-000 IMPROVEMENT AUTHORIZATIONS IT AND COMMUNICATION EQUIP					
467573	07/29/20	PKF O'CONNOR DAVIES, LLP	SERVICES RELATED TO 2020 BOND & BAN	5,000.00	08/19/20
Total for	IMPROVEMENT AUTHORIZATIONS IT AND			5,000.00	
Department Total: IMPROVEMENT AUTHORIZATIONS IT AND				5,000.00	
04-2150-20-1603-000 IMPROVEMENT AUTHORIZATIONS STREETS & ROADS					
467552	07/24/20	GENERAL FOUNDRIES, INC	CATCH BASINS & MANHOLE CASTINGS	14,682.00	08/19/20
Total for	IMPROVEMENT AUTHORIZATIONS STREETS & ROADS			14,682.00	
Department Total: IMPROVEMENT AUTHORIZATIONS STREETS & ROADS				14,682.00	
05-2010-00-6011-010 BUDGET SALARIES & WAGES SALARIES & WAGES					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	2,680.00	08/19/20
Total for	BUDGET SALARIES & WAGES SALARIES & WAGES			2,680.00	
Department Total: BUDGET SALARIES & WAGES				2,680.00	
05-2010-00-6012-050 BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)					
467712	08/17/20	AMERICAN WATER SERVICES	MONTHLY MANAGEMENT FEE JULY 2020	67,375.64	08/19/20
Total for	BUDGET WATER DEPT O/E CONTRACT SERVICES (O&M)			67,375.64	
05-2010-00-6012-350 BUDGET WATER DEPT O/E ELECTRIC AND GAS					
467720	08/17/20	PSE&G	JULY/AUGUST 2020 GAS/ELECTRIC	6,328.51	08/19/20
Total for	BUDGET WATER DEPT O/E ELECTRIC AND GAS			6,328.51	
Department Total: BUDGET WATER DEPT O/E				73,704.15	
06-2150-16-0100-000 UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER IMPROVEMENTS					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	44,850.00	08/19/20
Total for	UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER			44,850.00	
Department Total: UTILITY IMPROVEMENT AUTHORIZAT VARIOUS WATER				44,850.00	
06-2150-19-0700-000 UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND ROAD					
466475	04/16/20	COLONNELLI BROTHERS INC.	SCOTLAND ROAD WATER MAIN	345,149.14	08/19/20
460776	06/25/18	HDR ENGINEERING, INC.	NEW WATER MAIN ALONG SCOTLAND ROAD	39,623.75	08/19/20

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND			384,772.89	
Department Total:	UTILITY IMPROVEMENT AUTHORIZAT (NJIB) SCOTLAND			384,772.89	
11-2000-00-1000- RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY					
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	0.00	08/19/20
467740	08/19/20	TOWNSHIP OF SOUTH ORANGE	P/R WE 08/20/2020	4,525.00	08/19/20
Total for	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY			4,525.00	
Department Total:	RESERVE FOR EXPENDITURES POLICE OUTSIDE DUTY			4,525.00	
11-2000-00-1300- RESERVE FOR EXPENDITURES POOL TRUST					
467056	06/24/20	AMAZON/GECRB	POOL BRUSHES	158.39	08/19/20
467586	07/29/20	AMAZON/GECRB	POOL VACUUM HEAD	24.95	08/19/20
467532	07/23/20	IF ITS WATER, INC	HANDICAP LIFT REPAIR ITEMS/SERVICE	2,131.15	08/19/20
467533	07/23/20	O'NEILL PLUMBING &	TOUCHLESS FAUCET INSTALATION -	8,329.50	08/19/20
Total for	RESERVE FOR EXPENDITURES POOL TRUST			10,643.99	
Department Total:	RESERVE FOR EXPENDITURES POOL TRUST			10,643.99	
11-2000-00-2200- RESERVE FOR EXPENDITURES RECREATION - GARDEN FEES					
467735	08/19/20	PETER SICKLES	REFUND MEMBERSHIP COMMUNITY GARDEN	70.00	08/19/20
Total for	RESERVE FOR EXPENDITURES RECREATION - GARDEN			70.00	
Department Total:	RESERVE FOR EXPENDITURES RECREATION - GARDEN			70.00	
13-2000-00-1000- PAYROLL EXPENDITURES ADP NET PAYROLL					
467728	08/19/20	JOHN PAK	P/R 08/20/20 STEP INCREASE ISSUE	428.15	08/19/20
467736	08/19/20	PRIMEPOINT, LLC.	PRIMEPOINT DIRECT DEPOSIT P/R	447,237.81	08/19/20
467737	08/19/20	PRIMEPOINT, LLC.	PRIMEPOINT LIVE CHECKS P/R 08/20/20	6,036.02	08/19/20
Total for	PAYROLL EXPENDITURES ADP NET PAYROLL			453,701.98	
Department Total:	PAYROLL EXPENDITURES ADP NET PAYROLL			453,701.98	
13-2000-00-2000- PAYROLL EXPENDITURES PAYROLL TAXES					
467738	08/19/20	PRIMEPOINT, LLC.	PRIMEPOINT TAXES P/R 08/20/20	172,538.64	08/19/20
Total for	PAYROLL EXPENDITURES PAYROLL TAXES			172,538.64	
Department Total:	PAYROLL EXPENDITURES PAYROLL TAXES			172,538.64	
13-2000-00-3000- PAYROLL EXPENDITURES WAGE GARNISHMENTS					
467739	08/19/20	PRIMEPOINT, LLC.	PRIMEPOINT WAGE GARNISHMENTS P/R	2,595.80	08/19/20

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	PAYROLL EXPENDITURES WAGE GARNISHMENTS			2,595.80	
Department Total:	PAYROLL EXPENDITURES WAGE GARNISHMENTS			2,595.80	
13-2000-03-1000- PAYROLL EXPENDITURES COLONIAL LIFE					
467747	08/19/20	COLONIAL LIFE & ACCIDENT	EE CONTRIBUTIONS AUGUST 2020	70.28	08/19/20
Total for	PAYROLL EXPENDITURES COLONIAL LIFE			70.28	
Department Total:	PAYROLL EXPENDITURES COLONIAL LIFE			70.28	
13-2000-04-1000- PAYROLL EXPENDITURES OPEIU					
467743	08/19/20	TEAMSTERS LOCAL 125	EE DUES AUGUST 2020	1,131.00	08/19/20
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					
467745	08/19/20	PBA LOCAL #12	EE DUES AUGUST 2020	1,914.75	08/19/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12			1,914.75	
Department Total:	PAYROLL EXPENDITURES PBA LOCAL 12			1,914.75	
13-2000-04-3000- PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS					
467744	08/19/20	SUPERIOR OFFICERS, LOCAL	EE DUES AUGUST 2020	859.92	08/19/20
Total for	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			859.92	
Department Total:	PAYROLL EXPENDITURES PBA LOCAL 12A SUPERIORS			859.92	
13-2000-04-4000- PAYROLL EXPENDITURES FMBA LOCAL 40					
467742	08/19/20	F.M.B.A., LOCAL 40	EE DUES AUGUST 2020	1,500.00	08/19/20
Total for	PAYROLL EXPENDITURES FMBA LOCAL 40			1,500.00	
Department Total:	PAYROLL EXPENDITURES FMBA LOCAL 40			1,500.00	
13-2000-04-5000- PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS					
467741	08/19/20	SUPERIOR OFFICERS, LOCAL	EE DUES AUGUST 2020	1,680.00	08/19/20
Total for	PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS			1,680.00	
Department Total:	PAYROLL EXPENDITURES FMBA LOCAL 240 SUPERIORS			1,680.00	
13-2000-05-1000- PAYROLL EXPENDITURES AXA					
467748	08/19/20	AXA EQUITABLE	EE CONTRIBUTIONS 08/20/2020 PR	3,673.00	08/19/20
Total for	PAYROLL EXPENDITURES AXA			3,673.00	
Department Total:	PAYROLL EXPENDITURES AXA			3,673.00	
13-2000-05-2000- PAYROLL EXPENDITURES MASS MUTUAL					

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467749	08/19/20	MASS MUTUAL	EE CONTRIBUTIONS 08/20/2020 PR	-16,046.44	08/19/20
467749	08/19/20	MASS MUTUAL	EE CONTRIBUTIONS 08/20/2020 PR	0.00	08/19/20
467749	08/19/20	MASS MUTUAL	EE CONTRIBUTIONS 08/20/2020 PR	16,046.44	08/19/20
467749	08/19/20	MASS MUTUAL	EE CONTRIBUTIONS 08/20/2020 PR	17,246.44	08/19/20
Total for PAYROLL EXPENDITURES MASS MUTUAL				17,246.44	
Department Total:PAYROLL EXPENDITURES MASS MUTUAL				17,246.44	
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13-2000-06-1000-		PAYROLL EXPENDITURES SHBP			
467746	08/19/20	TOWNSHIP OF SOUTH ORANGE	SHBP TO CURRENT 08/20/2020	23,409.01	08/19/20
Total for PAYROLL EXPENDITURES SHBP				23,409.01	
Department Total:PAYROLL EXPENDITURES SHBP				23,409.01	
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16-2000-14-1100-		RESERVE FOR EXPENDITURES 1000977448 FBO VOSE AVE URBAN RENWAL			
466358	03/26/20	MCMANIMON & SCOTLAND,	INV #170392; LUSTBADER	6,760.00	08/19/20
466579	05/06/20	MCMANIMON & SCOTLAND,	INV #171366; LUSTBADER	2,032.43	08/19/20
466815	06/03/20	MCMANIMON & SCOTLAND,	INV #171948; LUSTBADER	29,185.00	08/19/20
467372	07/10/20	MCMANIMON & SCOTLAND,	INV #172997; LUSTBADER	9,750.00	08/19/20
467637	08/05/20	MCMANIMON & SCOTLAND,	INV #173427; LUSTBADER	3,932.50	08/19/20
466640	05/18/20	TOPOLOGY NJ, LLC	INV #4784; LUSTBATER (VOSE& TAYLOR)	7,912.50	08/19/20
467260	06/25/20	TOPOLOGY NJ, LLC	INV #4855; LUSTBATER (VOSE& TAYLOR)	5,475.00	08/19/20
467508	07/20/20	TOPOLOGY NJ, LLC	INV #4941; LUSTBADER (VOSE &	4,950.00	08/19/20
Total for RESERVE FOR EXPENDITURES 1000977448 FBO VOSE				69,997.43	
Department Total:RESERVE FOR EXPENDITURES 1000977448				69,997.43	
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16-2000-15-1200-		RESERVE FOR EXPENDITURE 1000929400 MERIDIA IN THE VALLEY, SOUTH			
467638	08/05/20	MCMANIMON & SCOTLAND,	INV #173428; MERIDIA	13,650.00	08/19/20
Total for RESERVE FOR EXPENDITURE 1000929400 MERIDIA IN				13,650.00	
Department Total:RESERVE FOR EXPENDITURE 1000929400				13,650.00	
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16-2000-17-0921-		RESERVE FOR EXPENDITURE 100019836 MERIDIA VILLAGE COMMONS I			
467685	08/12/20	TOPOLOGY NJ, LLC	INV #5014; 209 VALLEY STREET -	150.00	08/19/20
Total for RESERVE FOR EXPENDITURE 100019836 MERIDIA				150.00	
Department Total:RESERVE FOR EXPENDITURE 100019836				150.00	
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16-2000-20-0952-		RESERVE FOR EXPENDITURE VOSE AVE APTS URBAN RENEWAL, L			
467690	08/12/20	BOWMAN CONSULTING	INV #296298; 57-65 SOUTH ORANGE AVE	150.00	08/19/20
467686	08/12/20	TOPOLOGY NJ, LLC	INV #5015; VOSE AVE & TAYLOR PL.	1,762.50	08/19/20

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	RESERVE FOR EXPENDITURE	VOSE AVE APTS URBAN		1,912.50	
Department Total:RESERVE FOR EXPENDITURE				1,912.50	
16-2000-20-0954-		RESERVE FOR EXPENDITURE	UNITED CLEANWAY, LLC		
467687	08/12/20	TOPOLOGY NJ, LLC	INV #5025; 415 IRVINGTON AVE -	187.50	08/19/20
Total for	RESERVE FOR EXPENDITURE	UNITED CLEANWAY, LLC		187.50	
Department Total:RESERVE FOR EXPENDITURE				187.50	
17-2000- - -		RESERVE FOR EXPENDITURES			
467688	08/12/20	CGP&H	INV #38024; PROF SRVCS THRU	1,781.00	08/19/20
Total for	RESERVE FOR EXPENDITURES			1,781.00	
Department Total:RESERVE FOR EXPENDITURES				1,781.00	
Total Bill List: 10,629,132.08					

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

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		<u>Amount</u>
Total for	01 CURRENT FUND	9,319,839.78
Total for	02 GRANTS	365.02
Total for	04 GENERAL CAPITAL	19,682.00
Total for	05 WATER OPERATING	76,384.15
Total for	06 WATER CAPITAL	429,622.89
Total for	11 TRUST	15,238.99
Total for	13 PAYROLL	680,320.82
Total for	16 DEVELOPERS ESCROW	85,897.43
Total for	17 COAH	1,781.00
Total Bill List:		10,629,132.08