

**RESOLUTION**

WHEREAS, Township Ordinance #1115-92 grants to this Township Council the discretion to reimburse the owners of one-family residential dwellings who do not receive garbage collection services from the Township of West Orange for the costs in an amount equal to the actual cost of private garbage collection or equal to the estimate of the cost to the Township if they were to provide said services, whichever is lower; and

WHEREAS, this council desires to reimburse those home owner associations or individuals; who have complied with the terms of Ordinance # 1115-92, for the cost of private garbage collection for the period January 1, 2012 through December 31, 2012; and

WHEREAS, there is attached hereto and made a part hereof a report of the Township Business Administrator detailing the names of those who have filed for reimbursement and the sum of monies the applicants are entitled to for the period January 1, 2012 through December 31, 2012; and

NOW, THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE that the private home owner associations or individuals set forth in the attached report of the Business Administrator be paid the sums set forth therein as reimbursement for their costs of private garbage collection for the period January 1, 2012 through December 31, 2012.

NOW, THEREFORE BE IT RESOLVED that the Business Administrator and/or Chief Financial Officer issue the appropriate checks to comply with this Resolution as soon as is feasible.

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Karen J. Carnevale  
Township Clerk

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Victor Cirilo  
Council President

Adopted: April 9, 2013

GARBAGE REIMBURSEMENT  
January 1, 2012 to December 31, 2012

66-13

| VENDOR # | PERIOD | APPLICANT    | COST (OR EST.)<br>PER UNIT                       |               | UNITS  | REIMBURSEMENT |               | Applied   | Paid |
|----------|--------|--------------|--------------------------------------------------|---------------|--------|---------------|---------------|-----------|------|
|          |        |              | FOR PERIOD                                       | REIMBURSEMENT |        | FOR PERIOD    | REIMBURSEMENT |           |      |
| 1        | 297625 | 1/1-12/31/12 | LLEWELLYN PARK                                   | 173           | 245.79 | 42,520.81     |               |           |      |
| 2        | 122585 | 1/1-12/31/12 | ESSEX GREEN VILLAS                               | 80            | 144.51 | 11,560.40     |               |           |      |
| 3        | 190210 | 1/1-12/31/12 | HILLTOP VILLAS                                   | 36            | 144.51 | 5,202.18      |               | 5,202.18  |      |
| 4        | 202900 | 1/1-12/31/12 | 300-306 MAIN STREET<br>2011 units not reimbursed | 27            | 144.51 | 3,901.64      |               | 3,901.64  |      |
|          |        |              |                                                  | 2             | 144.51 | 289.01        |               | 289.01    |      |
| 5        | 990652 | 1/1-12/31/12 | SKYLINE COURT CONDOMINIUM AS                     | 4             | 144.51 | 578.02        |               |           |      |
| 6        | 104200 | 1/1-12/31/12 | EAGLE RIDGE                                      | 408           | 144.51 | 58,958.04     |               | 58,958.04 |      |
| 7        | 450345 | 1/1-12/31/12 | RIDGE ROAD ASSOCIATES                            | 14            | 144.51 | 2,023.07      |               |           |      |
| 8        | 82140  | 1/1-12/31/12 | ANITA DECESARE<br>15 NORTH COBANE                | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 9        | 456701 | 1/1-12/31/12 | PAUL AND MARYANN ROSES<br>40 EAGLE RIDGE WAY     | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 10       | 480550 | 1/1-12/31/12 | IRV & SANDRA R. SMITH<br>42 EAGLE RIDGE WAY      | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 11       | 468534 | 1/1-12/31/12 | L.M. SAPHIRE<br>1 MERRYWOOD DRIVE                | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 12       | 30020  | 1/1-12/31/12 | CONSTANCE BAUMAN<br>15 MERRYWOOD DRIVE           | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 13       | 56460  | 1/1-12/31/12 | D. CESTONE<br>24 EAGLE RIDGE WAY                 | 1             | 144.51 | 144.51        |               | 144.51    |      |
| 14       | 996541 | 1/1-12/31/12 | BETTY KULLMAN<br>16 MERRYWOOD DRIVE              | 1             | 144.51 | 144.51        |               | 144.51    |      |
| TOTAL    |        |              |                                                  | 578           | N/A    | 83,523.89     |               |           |      |

**MEMORANDUM**  
**CERIFICATION OF SOLID WASTE COSTS**  
**January 1, 2012 to December 31, 2012**

66-13

|                                                           |             |              |
|-----------------------------------------------------------|-------------|--------------|
| Refuse Collection Services per unit per month             | 4.50        |              |
| Bulky Trash Collection per unit per month                 | <u>3.94</u> |              |
| Total Collection Fee per month based upon bidded contract | 8.44        |              |
| <br>Total Collection Fee per year per unit (12 months)    |             | 101.28       |
| <br>Tipping Fee @ Essex Co. Resource Facility             | 86.45       |              |
| Ton of Solid Waste per unit per year*                     | <u>0.50</u> |              |
| <br>Total Tipping Fee per unit per fee                    |             | <u>43.23</u> |
| <br>Total Solid Watse Cost per unit per year              |             | 144.51       |

\* 1/2 ton solid waste per unit is determined as follows: on several occasions the Township had solid waste collected from various apartment and condominium complexes which contents were weighed at a weighing station to determine the amount of tonnage per unit.

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John K. Sayers  
Business Administrator