

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, 2013 through December 31, 2013; 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, 2013 through December 31, 2013; 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 Chief Financial Officer be paid the sums set forth therein as reimbursement for their costs of private garbage collection for the period January 1, 2013 through December 31, 2013; and

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.

Karen J. Carnevale
Township Clerk

Susan McCartney
Council President

GARBAGE REIMBURSEMENT
2013

	<u>VENDOR #</u>	<u>PERIOD</u>	<u>APPLICANT</u>	<u>UNITS</u>	<u>Rate</u>	<u>12 month REIMBURSEMENT</u>
1	297625	1/1-12/31/12	LLEWELLYN PARK	173	183.16	31,686.74
2	122585	1/1-12/31/12	ESSEX GREEN VILLAS	80	140.80	11,263.97
3	190210	1/1-12/31/12	HILLTOP VILLAS	36	107.69	3,876.69
4	202900	1/1-12/31/12	300-306 MAIN STREET	27	140.80	3,801.59
5	990652	1/1-12/31/12	SKYLINE COURT CONDOMINIUM AS	4	107.69	430.74
6	104200	1/1-12/31/12	EAGLE RIDGE	408	140.80	57,446.26
7	450345	1/1-12/31/12	RIDGE ROAD ASSOCIATES	14	107.69	1,507.60
8	82140	1/1-12/31/12	ANITA DECESARE 15 NORTH COBANE	1	107.69	107.69
9	456701	1/1-12/31/12	PAUL AND MARYANN ROSES 40 EAGLE RIDGE WAY	1	107.69	107.69
10	480550	1/1-12/31/12	IRV & SANDRA R. SMITH 42 EAGLE RIDGE WAY	1	107.69	107.69
11	468534	1/1-12/31/12	L.M. SAPHIRE 1 MERRYWOOD DRIVE	1	107.69	107.69
12	30020	1/1-12/31/12	CONSTANCE BAUMAN 15 MERRYWOOD DRIVE	1	107.69	107.69
13	56460	1/1-12/31/12	D. CESTONE 24 EAGLE RIDGE WAY	1	107.69	107.69
14	996541	1/1-12/31/12	BETTY KULLMAN 16 MERRYWOOD DRIVE	1	107.69	107.69
			TOTAL	576	Grand Total	110,767.40

MEMORANDUM
CERTIFICATION OF SOLID WASTE COSTS
2013

		<u>From</u> <u>To</u>	1/1/2013 9/30/2013 Old Contract Prorata REIMBURSEMENT	9/30/2013 12/31/2013 New Contract Prorata REIMBURSEMENT	1/1/2013 12/31/2013 Full Year REIMBURSEMENT
Refuse Collection Services per unit per month			4.50	4.17	
Bulky Trash Collection per unit per month			<u>3.94</u>	<u>3.14</u>	
Total Collection Fee per month based upon bidded contract			8.44	7.31	
Total Collection Fee per year per unit prorata per contract (a)			75.47	22.11	97.58
Tipping Fee @ Essex Co. Resource Facility	86.45		86.45	86.45	86.45
Ton of Solid Waste per unit per year*	<u>0.50</u>		<u>0.37</u>	<u>0.13</u>	<u>0.50</u>
Total Tipping Fee per unit per fee (b)	<u>43.23</u>		<u>32.21</u>	<u>11.01</u>	<u>43.22</u>
Total Solid Waste Cost per unit per year ("a" plus "b")			107.69	33.12	140.80
Llewellyn Park Fee (two (2) times "a" plus "b")			183.16		

* 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.

John O. Gross
Director of Finance