CITY COUNCIL January 17, 2023		The City of Orange Township, New Jersey NUMBER 20-2023				
TITLE:	TOWNSHIP AMENDIA ADDITIONAL FUNDS COUNSELING TO THE	HE MUNICIPAL COUNCIL OF THE CITY NG RESOLUTION NO. 276-2022 TO TO SZAFERMAN LAKIND, P.C. FOR OR OF COUNCIL OF THE CITY OF SAME TOWNSHIP IN THE AMOUNT OF \$3, TO EXCEED \$8,564.00.	AUTHORIZE OR LEGAL OMMISSION			
the City o Lakind, P.	of Orange Township approv	No. 276-2022, adopted on June 8, 2022, the Mured the awarding of a professional service contribe Orange Historic Preservation Commission in	ract to Szaferman			
		e amount of \$3,564.00 is required for addition toric Preservation Commission; and	al rendered legal			
Certificate available inclusion	e of Availability of Funds, a for this purpose in Account	ficer of the City of Orange Township has preparate a copy of which is attached hereto, certifying that 2-01-21-190-000-519 contingent upon Courty Budget and adopted 2023 Budget, there will be ad-	that funds will be not approval and			
NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township, that Resolution No. 276-2022 is hereby amended to approve additional funds in the amount of \$3,564.00 for rendered services from Szaferman Lakind, P.C. for a new total amount not to exceed \$8,564.00.						
Adopted:	January 17, 2023		p ^{ro} es			
Joyce L. I City Clerk		Tency A. Eason Council President				
D	Ę					



CITY COUNCIL

The City of Orange Township, New Jersey

DATE ____June 8, 2022

NUMBER 276-2022

TITLE:

A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT TO SZAFERMAN LAKIND, P.C. TO PROVIDE LEGAL COUNSELING TO THE ORANGE HISTORIC PRESERVATION COMMISSION OF THE CITY OF ORANGE TOWNSHIP IN MATTERS AS THEY RELATE TO THE HISTORIC PRESERVATION COMMISSION IN AN AMOUNT NOT TO EXCEED \$5,000.00 FOR THE CALENDAR YEAR 2022.

WHEREAS, Szaferman Lakind, P.C.'s, services are required to provide legal advice and legal representation for scheduled Regular and Special Meetings of the Orange Historic Preservation Commission for a period of one year; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires a resolution authorizing the award of contracts for "Professional Services" without competitive bids and that the contract itself be available for public inspection as set forth herein; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds will be available for this purpose in Account 2-01-21-190-000-519 contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2022 Budget, there will be sufficient funds to contract Szaferman Lakind, P.C; and

WHEREAS, the Law Department has reviewed for form and legality.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township, that a contract be awarded to Szaferman Lakind, P.C.in an amount not to exceed \$5,000.00.

BE IT FURTHER RESOLVED, that the Mayor of the City of Orange Township is hereby authorized to execute a contract with Szaferman Lakind, P.C., 101 Grovers Mill Road, Suite 200, Lawrenceville, New Jersey 08648 for a term of one year commencing January 1, 2022 through December 31, 2022.

Adopted: June 8, 2022

Joyce L. Banier City Clerk

Kerrý J. Coley //
Council President

Form W-9

(Rev. November 2017) Pepartment of the Treasury Iternal Paverus Service

Request for Taxpayer Identification Number and Certification

➤ Go to www.lrs.gov/FormW9 for Instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this fine;	do not leave this line blank.		•
	Szaferman, Lakind, Blumsteln & Blader, PC	<u> </u>		
	2 Business name/disregarded entity name, if different from above			
က်	101 Grovers Mill Rd, Suite 200, Lawrenceville, NJ 08648			
n page	Check appropriate tox for federal tax classification of the person whose national following seven boxes. Individual/sole proprietor or C Comporation S Corporation	_		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
4 E	singla-member L.LC	n L. Partnership	☐ TrusVestate	Evamal maiss and all and
ğş	Limited liability company. Enter the tax classification (C=C corporation, S	i=S corporation. P≂Parinent	Not le	Exempl payes code (if any)
Print or type. Specific Instructions on page 3.	Note: Check the appropriate box in the line above for the fax classification. LLC if the LLC is classified as a single-member LLC that is disregarded from the owner for U.S. federal tax points and the form the owner for U.S. federal tax points disregarded from the owner should check the appropriate box for the time.	on of the single-member own on the owner unless the oz	ner of the LLC is	Exemption from FATCA reporting code (if any)
8	☐ Other (see Instructions) ►	-1		Upplies to accounts multiplied outside the U.S.J
জ	6 Address (number, street, and apt. or sults no.) See instructions.	F	lequester's name a	nd address (optional)
See	6 City, state, and ZIP code			
ŀ	7 List account number(s) here (optional)			
127	Taxpayer Identification Number (TIN)			
Enter v	our TIN in the appropriate box. The TIN provided must match the per	a alven on line 1 to much	d Social soci	irity number
backup	o Withholding. For individuals, this is generally your social security num	ber (SSN), However, for	a	
residen entities	it allen, sole proprietor, or disregarded entity, see the instructions for i , it is your employer identification number (EiN). If you do not have a r	Part I, later. For other	.	
TIN, las	er.	•	٥٢	ا <u>ــــــــا</u> اـــــــــــا ا
Noto: I	f the account is in more than one name, see the instructions for line 1.	Also see What Name an	d Employer I	dentification number
שמוווטי.	r To Give the Requester for guidelines on whose number to enter.		2 2 -	3 0 8 7 4 1 8
Pari	Certification			
	penalties of perjury, I certify that:	·		
1. The a 2. I am Serv	number shown on this form is my correct taxpayer identification numb not subject to backup withholding because: (a) I am exempt from bac ice (IRS) that I am subject to backup withholding as a result of a faffurd inger subject to backup withholding; and	aro unibboldino, oc 153 13	have not been unt	Miles I have blood factors and Physics
3. I am	a U.S. citizen or other U.S. person (defined below); and			
4. The I	FATCA code(s) entered on this form (if any) Indicating that I am exemp	t from FATCA reporting i	s correct,	
you nav acquisii other th	ation instructions. You must cross out item 2 above if you have been no re failed to report all interest and dividends on your tex return. For real est tion or abandonment of secured property, cancellation of debt, contribution an interest and dividends, you are not required to sign the certification, but	ate transactions, item 2 do	es not apply. For	mortgage interest paid,
Sign Here	Signature of U.S. person & Clause & Land	Dat	br Uir/c	2/2022
	eral Instructions	 Form 1099-DIV (dividended) 	ends, including th	ose from stocks or mutual
noted.	references are to the Internal Revenue Code unless otherwise	 Form 1099-MISC (var proceeds) 	fous types of Inco	ome, prizes, awards, or gross
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted ey were published, go to www.irs.gov/FormW9.	Form 1099-B (stock of transactions by brokers	a)	
Purp	ose of Form	 Form 1099-S (procee Form 1099-K (mercha 	ds from real estat ant card and third	e transactions) party network transactions)
	vidual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	 Form 1098 (home mo 1098-T (tuition) 	rtgag a interest), 1	098-E (student loan Interest),
identifi	cation number (TIM) which may be your social security number individual taxpayer identification number (ITIM), adoption	• Form 1099-C (cancel		
'axpay	er identification number (ATIN), or employer identification number			ent of secured property)
IN), l amoun	o report on an information return the amount paid to you, or other I reportable on an information return. Examples of information	alien), to provide your o	correct TiN.	erson (including a resident
	include, but are not limited to, the following. 1 1099-INT (interest earned or pald)	II you do not return F be subject to backup w	orm V/-9 to the re rithholding. See V	quester with a TIN, you might that is backup withholding,

later.

CONTRACT FOR LEGAL SERVICES TO THE CITY OF ORANGE TOWNSHIP HISTORIC PRESERVATIONCOMMISSION

THIS AGREEMENT is made on , 2022 between the Orange Historic Preservation Commission ("the Commission") with its principal place of business located at 29 North Day Street, Orange, New Jersey, and Szaferman Lakind, P.C, 101 Grovers Mill Road, Suite 200, Lawrenceville, New Jersey 08648.

Recitals

WHEREAS, Szaferman Lakind, P.C., has established themselves as a competent, knowledgeable attorney, with a working understanding of the status and case law governing Historic Preservation matters; and

WHEREAS, the Orange Historic Preservation Commission is in need of a law firm of Szaferman Lakind, P.C.'s, caliber and capability to serve in a legal capacity to the Historic Preservation Commission of the City; and

WHEREAS, the Commission desires to retain the services of counsel and more specifically those of Szaferman Lakind, P.C, to provide such services.

WHEREAS, this contract is authorized by the Orange Historic Preservation Commission pursuant to Resolution# 3-2019.

NOW, THEREFORE, in consideration of the recitals and mutual covenants contained in this Agreement, the contracting parties agree as follows:

Scope of Services

Szaferman Lakind, P.C. will be required to serve as the legal advisor and representative to the Historic Preservation Commission to perform the following services.

- 1. All legal services performed in connection with the Orange Historic Preservation Commission matters, including but not limited to conferences, Historic Preservation Commission meetings, Commission meetings, telephone conferences and consultations, legal research and advisory opinions, litigation, correspondence, negotiations, application review and other matters related to Historic Preservation Commission business and the Historic Preservation Law and local Historic Preservation Ordinance.
- 2. Representing the Orange Historic Preservation Commission in litigation in the State of New Jersey and in any and all other proceedings wherein the attorney's professional services may be required and wherein the Historic Preservation Commission is a party or its rights or interests are involved.

This shall include but not be limited to all court appearances, arbitration hearing, appeals and all work associated with any litigation, including initiating suit or defending any suit, as duly authorized by the Historic Preservation Commission.



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

Billing through

City of Orange Township Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050 Invoice# 299263 JGB
Bill Date October 11, 2022
Our file# 79227 00002

09/30/2022

00002

HPC General Advice

	Salance forward as of invoice 08/01/2022 \$4,350.50 Accounts receivable balance carried forward \$4,350.50				
PROFESSIONAL SEE	RVICES				
08/01/2022 JGB	Work on grant proposal, emails with Karen W and Jody L re sections to do. (No Charge)	0.60 hrs.	\$0.00	\$0.00	
08/03/2022 JGB	Continue to work on grant application for website, then send to Jody work product such as it is. (No Charge)	0.50 hrs.	\$0.00	\$0.00	
08/03/2022 JGB	Review ltr from owner of 55 Randolph Place re new windows in response to comments and referral to TRC at last meeting of the HPC. Also prepare advance ltr of approval for 475 Lincoln Place.	0.60 hrs.	\$110.00	\$66.00	
08/11/2022 JGB	Emails re emergency plan (send to Karen to work on) and ADA plan for grant proposal. Discuss briefly with Karen. (No Charge)	0.30 hrs.	\$0.00	\$0.00	

79227	City of O	range Township	Invoice#	299263	Page 2
08/16/2022	JGB	Substantive email to Chair Simmong re TRC referral to him re 55 Randolph Place application and email from Joyce L re 540 Chestnut and reply. Work on Itr for 55 Randolph Pl anticipating that HPC TRC will approve given third floor location. Review Joyce's reply that it was treated as ord maint.	0.50 hrs.	\$110.00	\$55.00
08/19/2022	JGB	Arrange to have tel call with Director Best re protocol for having zoning officer review and approve ordinary miaint and minor work projects where HPC members or staff verify that work will not destroy any historic architectural features of historic properties or propertie sin historic districts. A great a write up many	1.00 hrs.	\$110.00	\$110.00
		districts. Agree to write up memo describing protocol. Later, review forward of Director Best/Joyce L's email to City counsel Gracia Robert Montilus re same subject. Have not written protocol memo yet. Also continuing emails re 540 Chestnut and 285 Ogden. Email from City attorney on 8/22.			
08/23/2022	JGB	Email from Clerk Joyce L and Director L Best re protocol for approval for ordinary maint and repair jobs/applications i historic districts, and follow up phone call from Director Best, explain history/situation now and she will follow up.	0.20 hrs.	\$110.00	\$22.00
09/02/2022	JGB	Email from T. Scipio re 540 Chestnut, 547 Scotland and 55 Randolph, reply. Later reply forward to Chair Simmons (on 9/17) to prep for next meeting.	0.10 hrs.	\$110.00	\$11.00
		1			

79227	City of O	range Township	Invoice#	299263	Page 3	
09/07/2022	JGB	Review minor work reg and ord maint reg and write memo to Joyce L, Paul A, L. Best, and Khalfani A re how process will work where work to be done does not require a cert of appropriateness but does need historic review by HPC, research, revise memo. Also reply to email re 391 Highland putting in vinyl fence.	1.60 hrs.	\$110.00		\$176.00
09/09/2022	JGB	Work on violation notice ltr for 386 Tremont Avenue, and also review and revise memo on protocol for HPC admin review of ordinary maint and minor work applications in HDs.	1.00 hrs.	\$110.00		\$110.00
09/10/2022	JGB	Review in detail the ord maint reg and winor work reg from DCA and determine what items of repair or replacement to recommend have to come before the HPC for review and apporoval, even if administratively, as an addendum to my Memo. Have not completed task.	1.00 hrs.	\$110.00		\$110.00
09/11/2022	JGB	Write NOV Itr to Sirdar re 386 Tremont, investigate history as to whether she appealed determination of HPC, and complete list of ordinary maint work and minor work to accompany protocol memo and send to Troy S for his review, edits and/or approval before I send with protocol memo.	3.00 hrs.	\$110.00		\$330.00
09/12/2022	2 JGB	Make minor revisions to protocol memo re ord maint and minor work review by HPC. Work on letters and resolutions for next meeting.	1.40 hrs.	\$110.00		\$154.00
超		1		1		

79227	City of O	range Township	Invoice#	299263	Page 4	
09/13/2022	JGB	Answer Q re appeal process and role of zoning officer (admin official) to HPC where denied applicant appeals to zoning bd. Review relevant MLUL section.	0.20 hrs.	\$110.00		\$22.00
09/16/2022	JGB	Tel call from Chair Troy Simmons re 207 Heywood, and whether the plan he received and was asked about by HUUB Center was the extant plan, look up approval Resolution, read to him, and email pertinent para to him, also discuss what items of ordinary maintenance HPC wants to get involved in reviewing. Ask him to read memo on protocol and attachment on what ord maint and minor work items HPC should review.	0.60 hrs.	\$110.00		\$66.00
09/20/2022	JGB	Tel call from new owner of 422 Highland as to whether they have to appear at HPC meeting tomorrow, tell him no if he complies with resolution, review resolution and call him back re windows already replaced. Send additional solar form and gen'l instructions to Joyce and Trisha. Look into 547 Scotland Rd.	0.50 hrs.	\$110.00		\$55.00

79227	City of Or	range Township	Invoice#	299263	Page 5	
09/24/2022	JGB	Draft ltrs of approval for COAs for 357 Clarendon, 199 Reynolds St (reach out for engineer's certification via Scott Wyssling's webpage, no reply yet, also email James Correa from Skyline Solar and call to Lisa Colon who is the owner to get her signature on the Application), 646 Freeman Street, 654 Freeman Street, 507 Joyce St. (reach out for engineer's ltr then locate it, email with solar firm rep.) and 639 Argyle Ave. Email to Joyce and Trisha re need engineer's ltr for 199 Reynolds St. Have not rec'd signed application from Lisa Colon yet.	3.00 hrs.	\$110.00		\$330.00
09/27/2022	JGB	Review email for 507 Joyce St, note compliance closure of application. Let Trisha S know she does not have to copy me on ltrs that I drafted and sent to her for issuing, and they are actually for Building Dept's benefit. Also reply to text chain to stop it. Reply to email of Skyline Solar for 199 Reynolds, that we have letter.	0.20 hrs.	\$110.00		\$22.00
09/28/2022	2 JGB	Review cost estimates delivered by Frank Ermini for 654 Freeman Street for roof replacement. Nothing on letterhead.	0.10 hrs.	\$110.00		\$11.00
09/30/2022	2 JGB	Attend and participate in call with State/County on website grant application, and prep for call, tel call with Troy S. and review budget beforehand, and also review letter from engr on structural certification as to load for 199 Reynolds solar panel system installation.	0.30 hrs.	\$110.00		\$33.00
	7	1	-25	e 1	5	\$1,683.00

19221 City of Orange Township	79227	City of Orange Township
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Invoice# 299263

Page 6

Rill	lina	Summary
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Total professional services	\$1,683.00
Total of new charges for this invoice	\$1,683.00
Plus net balance forward	\$4,350.50
Total balance now due	\$6,033.50



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

STATEMENT OF ACCOUNT

City of Orange Township

Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050 October 04, 2022 Client: 79227

Our records indicate that your account has the following outstanding invoices:

	- JGB				
INVOICE NUMBER	MATTER	INVOICE DATE	AMOUNT BILLED	INTEREST BILLED	REMAINING
287032	00001	11/01/2021	330.00	\$0.00	330.00
288266	00001	12/01/2021	110.00	\$0.00	110.00
290206	00001	02/01/2022	165.00	\$0.00	165.00
291566	00001	03/01/2022	220.00	\$0.00	220.00
292974	00001	04/22/2022	165.00	\$0.00	165.00
294118	00001	05/31/2022	165.00	\$0.00	165.00
295156	00001	06/01/2022	220.00	\$0.00	220.00
296282	00001	07/21/2022	110.00	\$0.00	110.00
297325	00001	08/01/2022	110.00	\$0.00	110.00
Balance Now Due:				\$1,595,00	



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

STATEMENT OF ACCOUNT

City of Orange Township

Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050 October 04, 2022 Client: 79227

Our records indicate that your account has the following outstanding invoices:

	- JGB				
INVOICE NUMBER	MATTER	INVOICE DATE	AMOUNT BILLED	INTEREST BILLED	REMAINING
285895	00002	10/18/2021	462.00	\$0.00	462.00
287033	00002	11/01/2021	385.00	\$0.00	385.00
288267	00002	12/01/2021	363.00	\$0.00	363.00
289299	00002	01/01/2022	632.50	\$0.00	632.50
290207	00002	02/01/2022	473.00	\$0.00	473.00
291567	00002	03/01/2022	396.00	\$0.00	396.00
292975	00002	04/22/2022	165.00	\$0.00	165.00
294119	00002	05/31/2022	242.00	\$0.00	242.00
295157	00002	06/01/2022	671.00	\$0.00	671.00
296283	00002	07/21/2022	517.00	\$0.00	363.00
297326	00002	08/01/2022	198.00	\$0.00	198.00
			Ralan	ce Now Due:	\$4.250 FO



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

City of Orange Township Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050 Invoice# 301717 JGB

Bill Date December 15, 2022

Our file# 79227 00001 Billing through 11/30/2022

00001

HPC Meetings

Balance forward as of invoice 11/01/2022
Accounts receivable balance carried forward

\$1,188.00 \$1,188.00

PROFESSIONAL SERVICES

11/16/2022 JGB

Provide advice and counsel (subst atty) to HPC during meeting (7:09 pm to 9:07 pm) on applications etc. (1.9) Also email from T. Scipio re 231 Highland owner wants to know if he can put vinyl on his house, I reply "no." (.1)

2.00 hrs. \$110.00

\$220.00

\$220.00

Billing Summary

Total professional services \$220.00

Total of new charges for this invoice \$220.00

Plus net balance forward \$1,188.00

Total balance now due \$1,408.00

SZAFERMAN TRUE COUNSEL

Szaferman, Lakind, Blumstein & Blader, P.C. Quakerbridge Executive Center 101 Grovers Mill Rd, Suite 200 Lawrenceville, NJ 08648

Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

City of Orange Township Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050

Invoice# 301718 JGB

Bill Date December 15, 2022

Our file# 79227 00002

Billing through 11/30/2022

00002

HPC General Advice

Balance forward as of Accounts receivable	of invoice 11/01/2022 balance carried forward		\$4,053.50 \$4,053.50	F.)
PROFESSIONAL SI	<u>ERVICES</u>			
11/04/2022 JGB	Email T. Scipio and explain that I have not seen the photos yet for 547 Cary St.	0.10 hrs.	\$110.00	\$11.00
11/10/2022 JGB	Prepare resolution for all outstanding 2021 invoices and send to T. Scipio and J. Lanier and ask if Council needs any other info in resolution in order to pay outstanding invoices.	0.50 hrs.	\$110.00 *	\$55.00
11/14/2022 JGB	Review applications for Wed night meeting, emails with T. Scipio.	0.50 hrs.	\$110.00	\$55.00
11/29/2022 JGB	Draft letters of approval for the following applications to notify building dept that they may go ahead with work: 321 Scotland Rd, 240 Roberts Road, 188 Tremont Ave, and 668 Scotland Rd.	2.00 hrs.	\$110.00	\$220.00
1 1	. 4	1 1		\$341.00

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Total professional services	\$341.00
Total of new charges for this invoice	\$341.00
Plus net balance forward	\$4,053.50
Total balance now due	\$4,394.50



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

STATEMENT OF ACCOUNT

City of Orange Township

Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050

December 13, 2022 Client: 79227

Our records indicate that your account has the following outstanding invoices:

HPC Meetings					- JGB
INVOICE NUMBER	MATTER	INVOICE DATE	AMOUNT BILLED	INTEREST BILLED	REMAINING
287032	00001	11/01/2021	330.00	\$0.00	330.00
288266	00001	12/01/2021	110.00	\$0.00	110.00
297325	00001	08/01/2022	110.00	\$0.00	110.00
299262	00001	10/11/2022	418.00	\$0.00	418.00
300365	00001	11/01/2022	220.00	\$0.00	220.00
			Balan	ce Now Due:	\$1 188 00



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

STATEMENT OF ACCOUNT

City of Orange Township

Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050

December 13, 2022 Client: 79227

Our records indicate that your account has the following outstanding invoices:

HPC General Advice					-	JGB
INVOICE NUMBER	MATTER	INVOICE DATE	AMOUNT BILLED	INTEREST BILLED		REMAINING
287033	00002	11/01/2021	385.00	\$0.00	35	381.00
288267	00002	12/01/2021	363.00	\$0.00		363.00
289299	00002	01/01/2022	632.50	\$0.00		632.50
296283	00002	07/21/2022	517.00	\$0.00		312.00
297326	00002	08/01/2022	198.00	\$0.00		198.00
299263	00002	10/11/2022	1,683.00	\$0.00		1,683.00
300366	00002	11/01/2022	484.00	\$0.00		484.00
			Balan	ce Now Due:	·	\$4,053.50

	(3 St		

SZAFERMAN TRUE COUNSEL

Szaferman, Lakind, Blumstein & Blader, P.C. Quakerbridge Executive Center 101 Grovers Mill Rd, Suite 200 Lawrenceville, NJ 08648

Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

City of Orange Township Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050

Invoice# 301908 JGB

Bill Date January 03, 2023

Our file# 79227 00001

Billing through 12/27/2022

00001

HPC Meetings

Balance forward as of invoice 12/15/2022		\$1,408.00
Payments received since last invoice - Last Payment	12/30/2022	528.00
Accounts receivable balance carried forward		\$880.00

PROFESSIONAL SERVICES

12/21/2022 JGB

Attend HPC meeting, provide advice and counsel on applications and other matters (7 pm -9:50 pm), and prepare for meeting including determination that one application can be admin approved as totally compliant with Design Guidelines.

3.00 hrs. \$110.00

\$330.00

\$330.00

Billing Summary

\$330.00	
\$330.00	
\$880.00	
\$1,210.00	7
	\$880.00



Tel: 609-275-0400 Fax: 609-275-4511 www.szaferman.com

City of Orange Township Attn.: Joyce Lanier, Clerk 29 North Day Street Orange, NJ 07050

Invoice# 301909 JGB

Bill Date January 03, 2023

Our file# 00002

Billing through 12/27/2022

00002

HPC General Advice

Balance forward as of invoice 12/15/2022 \$4,394.50 Payments received since last invoice - Last Payment 12/30/2022 198.00 Accounts receivable balance carried forward \$4,196.50

PROFESSIONAL SERVICES

12/01/2022 JGB

Review email from Chair

0.50 hrs. \$110.00 \$55.00

Simmons and review plans and relevant docs attached to email and email from applicant requesting early technical review. Also draft reslution congratulating Rep. Hakeen Jeffries. Also review email with roof estimates for 171

Tremont.

12/02/2022 JGB

Review info from Essex County on

0.40 hrs. \$110.00 \$44.00

grant award. Tel call to Troy re Qs Essex County needs to have answered on form re what tasks we wil complete or not complete since award was less than request. Also email to Trisha S and Joyce L re

same.

79227	City of O	range Township	Invoice#	301909	Page 2
12/06/2022	JGB	Draftand send ltrs of approval for 240 Roberts Rd, 188 Tremont, 321 Scotland Rd and 668 Scotland Rd, also email Trish Scipio that I do nothave engineers ltr for 240 Roberts and asking April to locate quote of architect or enggr for structura; certif ltr for 188 Tremont. Check all plans and sealed/signed dates and credentials.	1.50 hrs.	\$110.00	\$165.00
12/14/2022	JGB	Review minutes re hiring Savan Louise to design and maintain website. Tel call with trisha Scipio, and work on resolutions. Prep for meeeting with Mayor Warren (tel call with troy) and review Essex Co guidelines for if we rec'd less than amount requested.	0.50 hrs.	\$110.00	\$55.00
12/15/2022	JGB	Write memo to Mayor Warren from HPC on issues to be resolved at meeting.	0.50 hrs.	\$110.00	\$55.00
12/16/2022	: JGB	8 am meeting with Mayor Warren, Paul Arthur, Khalfane Alleyne, Joyce L, Trisha S, Troy Simmons, R. Montilla and Aaron Mizrahi.	1.50 hrs.	\$110.00	\$165.00
12/19/2022	2 JGB	Email to Troy S re 10 apps on agenda is too much and HPC work can be streamlined esp solar apps if declared complete in advance (3 items) and review for compliance with Design guidelines, they can be administratively approved. Review replies, and work with architect for 188 Tremont and other solar applicant to get complete docs in.	0.40 hrs.	\$110.00	\$44.00

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12/20/2022	JGB	In rep for meeting tomorrow night, review three applications, photos etc for solar panels (391 Highland, 434 Tremont, and 408 Fairview) and email T. Scipio to ask where roof layout plans are and entire plan sets which should have accompanied the applications. Note they are incomplete.	0.40 hrs.	\$110.00		\$44.00
12/21/2022	JGB	Review solar applications to see if any can be adminstratively approved bec they meet all criteria, but only one can be, email Trisha and ask her for roof layout plans for other two solar apps.	0.30 hrs.	\$110.00		\$33.00
12/27/2022	JGB	Draft letters reflecting approvals for the following applications (563 Berkeley, 348 Ogden, 434 Tremont Place, 480 Heywood 12/31, (summary of notes and comments, not approval), 408 Fairview and 546 Chestnut) for COA, for Trisha S to send to building dept so that permits or approvals may be noted for record.	3.00 hrs.	\$110.00		\$330.00
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Total professional services	\$990.00
Total of new charges for this invoice	\$990.00
Plus net balance forward	\$4,196.50
Total balance now due	\$5,186.50