

1. Public Meeting Agenda

Documents:

[PM 11.8.23 SPECIAL MTG..PDF](#)

2. Resolution(S)

2.I. 366-23

Documents:

[366-23 AUDIT RESOLUTION \(2022\)-FINAL.PDF](#)

[366-23 SYNOPSIS COVER.PDF](#)

[366-23 COPY OF UTILITY OPERATIONS FOR SYNOPSIS-POOL.PDF](#)

[366-23 COPY OF UTILITY OPERATIONS FOR SYNOPSIS.PDF](#)

[366-23 COPY OF SYNOPSIS OF THE AUDIT REPORT.PDF](#)

[366-23 COPY OF CF OPERATIONS FOR SYNOPSIS.PDF](#)

[366-23 CERTIFICATION - AUDIT RESOLUTION \(2022\).PDF](#)

3. Ordinance(S) On First Reading

3.I. 2825-23

Documents:

[2825-23 ORD - SPECIAL EMERGENCY APPROPRIATION \(SEVERANCE LIABILITIES\) \(1.5M\).PDF](#)

[2825-23 TERMINAL LEAVE PAY OUTS 2023.PDF](#)

**PUBLIC MEETING AGENDA
Township of West Orange
66 Main Street – 6:30 p.m.
November 8, 2023
Meeting No. 25**

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. The annual notice was emailed to the Star Ledger and the West Orange Chronicle on November 2, 2023.

Statement of Decorum

**In all matters not provided for in subsection 3-15.1 and except upon consent of the Council President, each person addressing the Council pursuant to this subsection shall be required to limit his or her remarks to five (5) minutes and shall at no time engage in any personally offensive or abusive remarks. The chair shall call any speaker to order who violates any provision of this rule.
(1972 Code § 3-15.2)**

Roll Call – Councilwoman Casalino, Councilwoman Ghebremicael, Councilman Rutherford, Councilwoman Scarpa, Council President Williams, Mayor McCartney

1. Public Comment

2. *Resolutions

- a. **366-23 Resolution Authorizing the Certification of the 2022 Annual Audit by the Governing Body (Gross)**

3. Ordinances on First Reading

- a. **2825-23 Ordinance Of The Township Of West Orange, In The County Of Essex, State Of New Jersey Providing For A Special Emergency Appropriation In An Amount Not To Exceed \$1,500,000 To Fund Contractually Required Severance Liabilities Resulting From The Retirement Of Employees In The Township (Gross)**

4. Adjournment

**The Council President may at his/her discretion modify with consent the order of business at any meeting of the Council if he/she deems it necessary and appropriate.
(1972 Code § 3-8; Ord. No. 726-84; Ord. No. 1157-93; Ord. No. 2128-07 § II)**

Agenda is subject to change.

Please use the link below to join the webinar:

<https://us06web.zoom.us/j/84002367759?pwd=IjQ4PPcwLx51wU6np5HEWrh6nOJqA.PregEdAQghAw7tla>

Webinar ID: 840 0236 7759

Password: 773935

Dial In: 1-646-931-3860

Next Meeting Date(s):

Township Council Meeting – November 20, 2023 (New Date)

November 8, 2023

RESOLUTION

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a registered municipal accountant with the Municipal Clerk as per the requirements of N.J.S. 40A; 5-5, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments

Recommendations

And

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolutions of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of the local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Township of West Orange, hereby states that it has complied with the promulgations of Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Karen J. Carnevale, RMC, Municipal Clerk

Tammy Williams, Council President

Adopted: November 8, 2023

I hereby certify that this is a true copy of the resolution passed at the meeting held on **November 8, 2023**.

Karen J. Carnevale, RMC, Municipal Clerk

Summary of 2022 Audit Report of the Township of West Orange
as required by N.J.S. 40A:5-7

Recommendations
December 31, 2022

No findings.

The attached summary was prepared from the Report of Audit of the Township of West Orange, County of Essex for the year 2022, filed by Anthony Branco, Registered Municipal Accountant of the firm of PKF O'Connor Davies, LLP and is published in compliance with N.J.S.A. 40A:5-7. The Report is on file at the Township Clerk's Office and may be inspected by any interested person.

Karen J. Carnevale
Township Clerk

**TOWNSHIP OF WEST ORANGE
SWIMMING POOL UTILITY FUND**

**STATEMENT OF OPERATIONS
AND CHANGES IN FUND BALANCE
REGULATORY BASIS
YEARS ENDED DECEMBER 31, 2022 AND 2021**

	<u>2022</u>	<u>2021</u>
REVENUE AND OTHER INCOME:		
Fund Balance Utilized	\$ 79,699.20	\$ 41,932.07
Membership Fees	335,690.00	289,820.00
Miscellaneous Revenue Anticipated	76,241.00	57,216.00
Other Credits to Income:		
Appropriation Reserves Lapsed	<u>77,651.53</u>	<u>37,709.78</u>
TOTAL REVENUE AND OTHER INCOME	<u>569,281.73</u>	<u>426,677.85</u>
EXPENDITURES:		
Budgeted Appropriations:		
Salaries and Wages	225,735.68	205,712.00
Other Expenses	118,325.00	118,325.00
Debt Service	1,221.53	
Deferred Charges	26,978.60	
Statutory Expenditures	<u>7,022.05</u>	<u>17,478.73</u>
TOTAL EXPENDITURES	<u>379,282.86</u>	<u>341,515.73</u>
EXCESS OF REVENUE OVER EXPENDITURES	189,998.87	85,162.12
FUND BALANCE, BEGINNING OF YEAR	<u>85,162.12</u>	<u>41,932.07</u>
	275,160.99	127,094.19
UTILIZED AS ANTICIPATED REVENUE IN POOL UTILITY	<u>79,699.20</u>	<u>41,932.07</u>
FUND BALANCE, END OF YEAR	<u><u>\$ 195,461.79</u></u>	<u><u>\$ 85,162.12</u></u>

**TOWNSHIP OF WEST ORANGE
SWIMMING POOL UTILITY FUND**

**STATEMENT OF OPERATIONS
AND CHANGES IN FUND BALANCE
REGULATORY BASIS
YEARS ENDED DECEMBER 31, 2022 AND 2021**

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SUMMARY OR SYNOPSIS OF AUDIT FOR PUBLICATION

Synopsis of Audit Report of the Township of West Orange as required by N.J.S. 40A:5-7

<u>ASSETS</u>	<u>DECEMBER 31,</u>	
	<u>2022</u>	<u>2021</u>
Cash and Investments	\$ 38,295,343.31	\$ 54,100,683.30
Taxes, Assessments, Liens and Utility Charges Receivable	4,615,742.35	4,840,547.15
Property Acquired for Taxes at Assessed Value	1,652,465.00	1,652,465.00
Accounts Receivable and Inventories	771,611.84	1,163,717.34
Grant Receivable	14,585,753.49	12,820,237.40
Interfunds Receivable	2,257,999.57	2,363,610.48
Deferred Charges to Future Taxation	157,175,297.61	148,079,746.62
Fixed Assets	73,649,176.15	71,935,990.32
Total Assets	<u>\$ 293,003,389.32</u>	<u>\$ 296,956,997.61</u>

LIABILITIES, RESERVES & FUND BALANCE

Bonds and Notes Payable	\$ 117,755,348.00	113,026,136.00
Loan Payable	1,285,393.50	1,656,895.51
Improvement Authorizations	52,620,365.44	61,403,592.55
Other Cash Liabilities	32,990,044.22	34,436,241.00
Interfunds Payable	2,257,999.57	2,363,610.48
Amortization of Debt for Fixed Capital Acquired or Authorized	523,433.15	523,433.15
Reserve for Certain Assets Receivable	5,074,036.03	5,066,178.38
Investment in Fixed Assets	73,649,176.15	71,935,990.32
Fund Balance	6,847,593.26	6,544,920.22
Total Liabilities, Reserves & Fund Balance	<u>\$ 293,003,389.32</u>	<u>\$ 296,956,997.61</u>

SUMMARY OR SYNOPSIS OF AUDIT FOR PUBLICATION

Synopsis of Audit Report of the
Township of West Orange
as required by N.J.S. 40A:5-7

ASSETS

	CURRENT	TRUST	G. CAPITAL	SWIMMING POOL		PUBLIC ASSISTANCE	FIXED ASSETS	TOTAL
				OPERATING	CAPITAL			
Cash and Investments	\$ 17,555,317.90	\$ 10,468,782.72	\$ 9,487,649.12	\$ 208,638.09	\$ 523,433.15	\$ 51,522.33		\$ 38,295,343.31
Taxes, Assessments, Liens and Utility Charges Receivable	2,335,873.69	2,279,868.66						4,615,742.35
Property Acquired for Taxes at Assessed Value	1,652,465.00							1,652,465.00
Accounts Receivable and Inventories	371,611.84		400,000.00					771,611.84
Grant Receivable	9,785,807.27	999,548.21	3,800,398.01					14,585,753.49
Interfunds Receivable	2,032,999.57	25,000.00	200,000.00					2,257,999.57
Deferred Charges to Future Taxation	3,765,600.85		153,301,782.36	107,914.40				157,175,297.61
Fixed Assets							\$ 73,649,176.15	73,649,176.15
Total Assets	37,499,676.12	13,773,199.59	167,189,829.49	316,552.49	523,433.15	51,522.33	73,649,176.15	293,003,389.32

LIABILITIES, RESERVES & FUND BALANCE

Bonds and Notes Payable	3,500,493.60	2,621,000.00	111,525,940.00	107,914.40				117,755,348.00
Loan Payable			1,285,393.50					1,285,393.50
Improvement Authorizations			52,620,365.44					52,620,365.44
Other Cash Liabilities	21,811,571.73	10,936,748.83	228,547.36	13,176.30				32,990,044.22
Interfunds Payable	2,042,548.81	215,450.76						2,257,999.57
Amortization of Debt for Fixed Capital Acquired or Authorized					523,433.15			523,433.15
Reserve for Certain Assets Receivable	4,371,855.02		702,181.01					5,074,036.03
Fund Balance	5,773,206.96		827,402.18	195,461.79		51,522.33	73,649,176.15	80,496,769.41
Total Liabilities, Reserves & Fund Balance	\$ 37,499,676.12	\$ 13,773,199.59	\$ 167,189,829.49	\$ 316,552.49	\$ 523,433.15	\$ 51,522.33	\$ 73,649,176.15	\$ 293,003,389.32

Bonds and Notes Authorized but Not Issued

40,490,448.86

SUMMARY OR SYNOPSIS OF AUDIT FOR PUBLICATION

Synopsis of Audit Report of the
Township of West Orange
as required by N.J.S. 40A:5-7

ASSETS

	CURRENT	TRUST	G. CAPITAL	SWIMMING POOL		PUBLIC ASSISTANCE	FIXED ASSETS	TOTAL
				OPERATING	CAPITAL			
Cash and Investments	\$ 21,103,273.87	\$ 9,172,175.44	\$ 23,084,334.33	\$ 165,944.18	\$ 523,433.15	\$ 51,522.33		\$ 54,100,683.30
Taxes, Assessments, Liens and Utility Charges Receivable	2,392,736.60	2,447,810.55						4,840,547.15
Property Acquired for Taxes at Assessed Value	1,652,465.00							1,652,465.00
Accounts Receivable and Inventories	323,342.34	375.00	840,000.00					1,163,717.34
Grant Receivable	8,137,175.39	882,664.00	3,800,398.01					12,820,237.40
Interfunds Receivable	2,363,610.48							2,363,610.48
Deferred Charges to Future Taxation	4,829,224.25		143,115,629.37	134,893.00				148,079,746.62
Fixed Assets							\$ 71,935,990.32	71,935,990.32
Total Assets	40,801,827.93	12,503,024.99	170,840,361.71	300,837.18	523,433.15	51,522.33	71,935,990.32	296,956,997.61

LIABILITIES, RESERVES & FUND BALANCE

Bonds and Notes Payable	4,064,117.00	2,901,000.00	105,926,126.00	134,893.00				113,026,136.00
Loan Payable			1,656,895.51					1,656,895.51
Improvement Authorizations			61,403,592.55					61,403,592.55
Other Cash Liabilities	24,483,753.44	9,602,024.99	269,680.51	80,782.06				34,436,241.00
Interfunds Payable	2,363,610.48							2,363,610.48
Amortization of Debt for Fixed Capital Acquired or Authorized					523,433.15			523,433.15
Reserve for Certain Assets Receivable	4,363,997.37		702,181.01					5,066,178.38
Fund Balance	5,526,349.64		881,886.13	85,162.12		51,522.33	71,935,990.32	78,480,910.54
Total Liabilities,Reserves & Fund Balance	\$ 40,801,827.93	\$ 12,503,024.99	\$ 170,840,361.71	\$ 300,837.18	\$ 523,433.15	\$ 51,522.33	\$ 71,935,990.32	\$ 296,956,997.61
	-	-	-	-	-	-	(0.00)	

Bonds and Notes Authorized but Not Issued 22,784,695.86

**TOWNSHIP OF WEST ORANGE
CURRENT FUND**

**STATEMENTS OF OPERATIONS AND CHANGES IN FUND BALANCE
REGULATORY BASIS
YEARS ENDED DECEMBER 31, 2022 AND 2021**

	<u>2022</u>	<u>2021</u>
REVENUE AND OTHER INCOME:		
Fund Balance Utilized	\$ 3,024,764.40	\$ 4,276,678.57
Miscellaneous Anticipated Revenue	34,401,115.33	24,884,536.19
Receipts from Delinquent Taxes	2,283,536.29	3,781,718.68
Receipts from Current Taxes	242,348,874.56	239,409,022.46
Non-Budget Revenues	412,225.02	599,292.74
Other Credit to Income:		
Appropriation Reserves Lapsed	884,095.24	107,254.48
TOTAL REVENUE AND OTHER INCOME	283,354,610.84	273,058,503.12
EXPENDITURES:		
Budgeted and Emergency Appropriations	99,157,741.11	91,962,032.37
Payments to Lien Holders	56,849.53	198,395.38
Open Space Trust	557,252.20	278,603.52
Special Improvement District Assessment	89,140.70	98,272.87
Local District School Tax	150,877,388.00	147,900,958.00
County Taxes	30,294,617.58	32,058,225.86
TOTAL EXPENDITURES	281,032,989.12	272,496,488.00
EXCESS OF REVENUE OVER EXPENDITURES	2,321,621.72	562,015.12
ADJUSTMENT TO INCOME BEFORE FUND BALANCE:		
Expenditures Included Above Which Are by Statute		
Deferred Charges to Budget of Succeeding Years:		
Emergency Authorization		900,000.00
Special Emergency	950,000.00	500,000.00
STATUTORY EXCESS TO FUND BALANCE	3,271,621.72	1,962,015.12
FUND BALANCE, BEGINNING OF YEAR	5,526,349.64	7,841,013.09
	8,797,971.36	9,803,028.21
UTILIZED AS ANTICIPATED REVENUE	3,024,764.40	4,276,678.57
FUND BALANCE, END OF YEAR	\$ 5,773,206.96	\$ 5,526,349.64

366-23
November 8, 2023

**GROUP AFFIDAVIT FORM
CERTIFICATION OF GOVERNING BODY**

STATE OF NEW JERSEY)
) SS
COUNTY OF ESSEX)

We, members of the governing body of the Township of West Orange, County of Essex, of full age, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Council of the Township of West Orange.
2. In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Municipal Clerk pursuant to the N.J.S.A. 40A:5-6 for the year **2022**.
3. We certify that we have personally reviewed and are familiar with, at a minimum the sections of the Annual Report of Audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

Council President Tammy Williams (L.S.)

Councilwoman Michelle Casalino (L.S.)

Councilwoman Asmeret Ghebremicael (L.S.)

Councilman Bill Rutherford (L.S.)

Councilwoman Susan Scarpa (L.S.)

Sworn to and subscribed before me this 8th day of November, 2023.

Karen J. Carnevale, R.M.C., Municipal Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any member of the Governing Body

TOWNSHIP OF WEST ORANGE

ORDINANCE NUMBER 2825-23

**ORDINANCE OF THE TOWNSHIP OF WEST ORANGE, IN THE
COUNTY OF ESSEX, STATE OF NEW JERSEY PROVIDING FOR
A SPECIAL EMERGENCY APPROPRIATION IN AN AMOUNT
NOT TO EXCEED \$1,500,000 TO FUND CONTRACTUALLY
REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE
RETIREMENT OF EMPLOYEES IN THE TOWNSHIP**

WHEREAS, N.J.S.A. 40A:4-53 provides that a local unit such as the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), may adopt an ordinance authorizing a special emergency appropriation for the payoff of contractually required severance liabilities resulting from the layoff or retirement of employees of the Township; and

WHEREAS, pursuant to N.J.S.A. 40A:4-53, the Township desires to authorize a special emergency appropriation in the amount of \$1,500,000 to fund the cost of contractually required severance liabilities resulting from the retirement of employees of the Township.

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY (not less than the majority of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. Pursuant to N.J.S.A. 40A:4-53, the amount of \$1,500,000 (i) is hereby appropriated to fund the cost of contractually required severance liabilities resulting from the retirement of employees of the Township, and (ii) shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53.

SECTION 2. To finance the appropriation authorized hereunder, and described in Section 1 hereof, special emergency notes of the Township (the "Notes") shall be authorized by a resolution of the Township Council of the Township to be adopted in accordance with the provisions of N.J.S.A. 40A:4-55.

SECTION 3. A certified copy of this ordinance as finally adopted will be filed with the Director of the Division of Local Government Services, in the New Jersey Department of Community Affairs.

SECTION 4. This ordinance shall take effect twenty (20) days after final adoption and approval by the Mayor.

ADOPTED ON FIRST READING

DATED: November 8, 2023

KAREN J. CARNEVALE, R.M.C.
Township of West Orange

TAMMY WILLIAMS, Council President
Township of West Orange

**ADOPTED ON SECOND READING
DATED: NOVEMBER 20, 2023**

**KAREN J. CARNEVALE, R.M.C.
Township of West Orange**

**TAMMY WILLIAMS, Council President
Township of West Orange**

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2023.

**SUSAN MCCARTNEY, Mayor
Township of West Orange**

TOWNSHIP OF WEST ORANGE
PUBLIC NOTICE
NOTICE OF PENDING ORDINANCE

The ordinance, the title of which is published herewith, was introduced and approved upon first reading at a meeting of the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, held on October 24, 2023, and will be further considered for final passage, after public hearing thereon, at a meeting of said Township Council to be held on November 21, 2023 at 7:00 p.m.

The purpose of this ordinance is to authorize a special emergency appropriation in an amount not to exceed \$1,500,000 to fund the cost of contractually required severance liabilities resulting from the retirement of employees of the Township.

A copy of said ordinance may be obtained from the Office of the Clerk of the Township during regular municipal office hours at Township Municipal Building, 66 Main Street, West Orange, in said County.

ORDINANCE NUMBER 2825-23

**ORDINANCE OF THE TOWNSHIP OF WEST ORANGE, IN THE
COUNTY OF ESSEX, STATE OF NEW JERSEY PROVIDING FOR
A SPECIAL EMERGENCY APPROPRIATION IN AN AMOUNT
NOT TO EXCEED \$1,500,000 TO FUND CONTRACTUALLY
REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE
RETIREMENT OF EMPLOYEES IN THE TOWNSHIP**

KAREN J. CARNEVALE, R.M.C.

TOWNSHIP OF WEST ORANGE

PUBLIC NOTICE

NOTICE OF THE DATE OF PASSAGE OF ORDINANCE

The ordinance, the title of which is published herewith, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey on November 21, 2023

The purpose of this ordinance is to authorize a special emergency appropriation in an amount not to exceed \$1,500,000 to fund the cost of contractually required severance liabilities resulting from the retirement of employees of the Township within the Township.

ORDINANCE NUMBER 2825-23

**ORDINANCE OF THE TOWNSHIP OF WEST ORANGE, IN THE
COUNTY OF ESSEX, STATE OF NEW JERSEY PROVIDING FOR
A SPECIAL EMERGENCY APPROPRIATION IN AN AMOUNT
NOT TO EXCEED \$1,500,000 TO FUND CONTRACTUALLY
REQUIRED SEVERANCE LIABILITIES RESULTING FROM THE
RETIREMENT OF EMPLOYEES IN THE TOWNSHIP**

KAREN J. CARNEVALE, R.M.C.

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the governing body of the Township duly called and held on October 24, 2023 at 6:30 p.m., in said County, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township this ____ day of _____, 2023.

(SEAL)

KAREN J. CARNEVALE, R.M.C.
Clerk of the Township of West Orange

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the governing body of the Township duly called and held on November ____, 2023 at 6:30 p.m., in said County, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township this ____ day of _____, 2023.

(SEAL)

KAREN J. CARNEVALE, R.M.C.
Clerk of the Township of West Orange

CLERK'S CERTIFICATE

I, KAREN J. CARNEVALE, R.M.C., DO HEREBY CERTIFY that I am the Clerk of the Township of West Orange, in the County of Essex (the "Township"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Township. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Township and the records relative to all resolutions and ordinances of the Township. The representations made herein are based upon the records of the Township. I DO HEREBY FURTHER CERTIFY THAT:

(1) Attached hereto is the ordinance introduced on October 24, 2023, finally adopted on November ____, 2023 and approved by the Mayor on ____, 2023 (if applicable).

(2) After introduction, the ordinance was published as required by applicable law on ____, 2023 in (insert name of newspaper).

(3) Following the passage of the ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Township at the place where public notices are customarily posted, a copy or summary of said ordinance and a notice that copies of the ordinance would be made available to the members of the general public of the Township who requested copies, up to and including the time of further consideration of the ordinance by the governing body. Copies of the ordinance were made available to all who requested same.

(4) After final passage, the ordinance was duly published as required by law on ____, 2023 in (insert name of newspaper).

(5) The ordinance has not been amended, added to, altered or repealed and said ordinance is now in full force and effect.

(6) A certified copy of the ordinance has been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs.

(7) The official seal of the Township is the seal, an impression of which is affixed, imprinted or reproduced opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed, imprinted or reproduced the official seal of the Township this ____ day of ____, 2023.

(SEAL)

KAREN J. CARNEVALE, R.M.C.
Clerk of the Township of West Orange

LAST NAME	FIRST NAME	AMOUNT
ANTONUCCI	JOSEPH	\$55,457.93
BARBELLA	THOMA	\$129,311.64
BROWN	DALE	\$36,331.86
BRYANT	CHARLES	\$170,104.64
CARNOVALE	CHRISTOPHER	\$35,364.25
CHIRICO	NICOLA	\$75,532.16
CONDON	STEVEN	\$9,851.29
CONNOLLY	MICHAEL	\$17,718.24
CZERNY	CHESTER	\$168.06
DEMARS	JOHN	\$77,756.02
DILLON	KEVIN	\$109,233.27
FITTS	WILLIAM	\$772.19
FONZINO	JOSEPH	\$1,730.82
GAYNOR	SEAN	\$51,832.83
GRANDE	NICHOLAS	\$14,682.27
GRAY	COREY	\$17,579.78
HOLDER	WILLIAM	\$94,392.00
HUNT	ELIZABETH	\$45,296.89
HYWEL	STEVEN	\$160,993.09
KEENAN	MATTHEW	\$79,987.25
LUCIANO	ELISE	\$545.33
MAGNATTA	MARION	\$1,007.67
MCGEE	WILLIAM	\$90,536.53
MINO	MICHAEL	\$1,476.86
PALMERE	DAVID	\$14,939.85
PETERS	DONALD	\$82,043.22
PHILIPPE	SALOMON	\$483.68
PROMOLLO	DONNA	\$552.71
REDSTONE	JOHN	\$639.77
ROSENBLUTH	KATHLEEN	\$175.93
TAYLOR	MICHAEL	\$47,158.32
THOMPSON	TELISHA	\$350.07
VARANELLI	WILLIAM	\$72,710.45
VARKONYI	AMANDA	\$7,969.99
VEGA	GLORIA	\$1,198.98
SOUZA	ALBERT	\$159,125.86
COPONI	STEVEN	\$72,975.15

\$1,737,986.85