

1. Conference Meeting Agenda

Documents:

[CA 4.22.25.PDF](#)

2. Public Meeting Agenda

Documents:

[PM 4.22.25.PDF](#)

3. Bill List

Documents:

[4.22.25.PDF](#)

4. Resolution(S)

4.I. 111-25

Documents:

[111-25 AUTHORIZING EXECUTION OF PROFESSIONAL SERVICES
AGREEMENT WITH BLAU AND BLAU FOR COMMERCIAL TAX APPEALS -
2025.PDF](#)
[111-25 AGREEMENT.PDF](#)

4.II. 114-25

Documents:

[114-25 RESOLUTION AUTHORIZING GRANT FROM THE MUNICIPAL
ALLIANCE - 2026.PDF](#)

4.III. 115-25

Documents:

[115-25 AUTHORIZING AGREEMENT - CUSTOM PROTECTION SERVICES
LLC FOR ARMED-UNARMED MUNICIPAL COURT SECURITY - EXTENTION
2025.PDF](#)
[115-25 PROPOSAL - CPS.PDF](#)

4.IV. 116-25

Documents:

[116-25 RAFFLE LICENSES 4.22.25.PDF](#)

4.V. 117-25

Documents:

[117-25 TAX REFUND - EXEMPT VETS.PDF](#)

4.VI. 118-25

Documents:

[118-25 EMERGENCY TEMPORARY BUDGET RESOLUTION 4-22-2025.PDF](#)
[118-25 DETAIL - EMERGENCY TEMPORARY APPROPRIATIONS.PDF](#)

4.VII. 119-25

Documents:

[119-25 RESOLUTION FOR HISTORIC ARCHITECTUAL SERVICES 2025.PDF](#)

4.VIII. 120-25

Documents:

[120-25 RESOLUTION AUTHORIZING EXECUTION OF PROFESSIONAL SERVICES AGREEMENT WITH SAMUEL KLEIN FOR AUDITOR SERVICES - 2025.PDF](#)
[120-25 AGREEMENT TO RETAIN SAMUEL KLEIN AND COMPANY AS AUDITOR - 2025.PDF](#)

4.IX. 121-25

Documents:

[121-25 RESOLUTION APPROVING LICENSE AGREEMENT WITH PRO MEDIA RE 10 ROONEY CIRCLE.PDF](#)
[121-25 LICENSE AGREEMENT WITH PRO MEDIA FOR USE AND OPERATION OF 10 ROONEY CIRCLE - 4-22-2025.DOC.PDF](#)

4.X. 122-25

Documents:

[122-25 RESOLUTION AUTHORIZING AWARD OF PROFESSIONAL SERVICES AGREEMENT FOR AFFORDABLE HOUSING PLANNER-- NISHUANE--2025.PDF](#)
[122-25 AGREEMENT TO RETAIN NISHUANE GROUP AS AFFORDABLE HOUSING PLANNING - 2025.PDF](#)

4.XI. 123-25

Documents:

[123-25 TOWNSHIP OF WEST ORANGE - 12-31-2023 CAP.PDF](#)
[123-25 CORRECTIVE ACTION PLAN RESOLUTION 2025.PDF](#)

4.XII. 124-25

Documents:

[124-25 EXECUTIVE SESSION 4.22.25.PDF](#)

5. Ordinance(S) On Second And Final Reading

5.I. 2905-25

Documents:

[2905-25 REGISTRATION OF COMMERCIAL LAWN MAINTENANCE BUSINESSES 3.12.25.PDF](#)

5.II. 2906-25

Documents:

[2906-25 ORDINANCE RE SINGLE USE BATHROOMS 4912-3398-1223 V.1 - 3.12.25.PDF](#)

5.III. 2913-25

Documents:

[2913-25 ORDINANCE HC SPACES 125 ELM ST-48 PARK T-42 WELLINGTON AVE.DOC](#)

5.IV. 2915-25

Documents:

[2915-25 BOND ORD.-2025 VARIOUS ROADWAY IMPROVEMENTS - WEST ORANGE \(DOT GRANT - NO DP\) \(CDBG- DOWN PAYMENTS\)\(3_25\)-\(95204340.1\).PDF](#)

6. Ordinance(S) On First Reading

6.I. 2912-25

Documents:

[2912-25 ORDINANCE AMENDING LIQUOR LICENSE FEES - 2025 \(4.10.25\).DOC.PDF](#)

6.II. 2919-25

Documents:

[2919-25 ORDINANCE REVISING TOWING LICENSES REQUIREMENTS TO ESTABLISH RADIUS FOR TOWING YARD \(4.21.25\).DOC.PDF](#)

6.III. 2920-25 REMOVED

6.IV. 2921-25

Documents:

[2921-25 BOND ORD. - 2025 VARIOUS CAPITAL IMPROVEMENTS - WEST ORANGE \(95204632.1\) \(4.22.25\).PDF](#)

7. ABC Hearing

7.I. 762-25

Documents:

[762-25 PLACE TO PLACE TRANSFER - 161 MAIN STREET 4.8.25.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, April 22, 2025
Meeting No. 9

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 filed in the Township Clerk's office on January 7, 2025, and published in the West Orange Chronicle on January 16, 2025.

Roll Call – Councilwoman Casalino, Councilwoman Ghebremicael, Councilwoman Rudin, Councilwoman Scarpa, Council President Krakoviak, Mayor McCartney

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6:30 P.M.

- **Presentation: Comprehensive Parking Study - John McCormack, Principal - Dynamic Engineering & Gerry Giosa, President - Level G Associates**
- **Council Liaison Announcements**
- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, April 22, 2025-Meeting No. 9

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 notice for this meeting was emailed to the Star Ledger and the West Orange Chronicle on **January 7, 2025 and published in the West Orange Chronicle on **January 16, 2025**.**

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, Councilwoman Rudin, Councilwoman Scarpa, Council President Krakoviak, Mayor McCartney

1. Public Comment

2. *Consent Agenda

3. *Approval of Minutes of Previous Meeting – April 8, 2025 Public Meeting

4. *Report of Township Officers - None

5. *Reading of Petitions and Communications and Bids

a. BID: One 2019 Model Year or Newer, Used 25-Passenger Ford E450 Cab with Glaval Jitney Type Bus or Equivalent

6. *Bill List

7. *Resolutions

a. 111-25 Resolution Authorizing the Execution of a Professional Services Agreement with Blau and Blau, 223 Mountain Avenue, Springfield, NJ to Serve as the Special Tax Counsel for Commercial Properties for the Township for 2025 at the Rates specified in the Agreement (Legal-Trenk)

b. 114-25 Resolution Approving Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 1, 2025 to June 30, 2026 (VanDyke)

c. 115-25 Resolution Authorizing an Extension of the Agreement with Custom Protection Services LLC for Armed-Unarmed Municipal Court Security – 2025 (P. Reynolds)

d. 116-25 Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

e. 117-25 Resolution Authorizing The Collector Of Taxes To Refund Payment To The Listed Taxpayer Due To Veteran Exemption (K. Longo)

f. 118-25 Resolution for the Township of West Orange, County of Essex, State of New Jersey, Adopting Emergency Temporary Budget Appropriations Pursuant To N.J.S.A. 40a:4-20 for the 2025 Year (Ditinyak)

- g. **119-25** Resolution Authorizing Award for Historical Architectural Services - Historic Preservation Certified Local Government Grant (P. Reynolds)
- h. **120-25** Resolution Authorizing Execution of Professional Services Agreement with Samuel Klein for Auditor Services – 2025 (Legal-Trenk)
- i. **121-25** Resolution Approving a License Agreement Between Pro Media New Jersey, LLC, 7 Oak Place, Montclair New Jersey 07042, and the Township of West Orange for the Lease of a Portion of 10 Rooney Circle, (Approximately 4,500 Square Feet) for Film and/or Television Production and Post Production and Related Uses (Legal-Trenk)
- j. **MOTION FAILED 122-25** Resolution Authorizing a Professional Services Agreement for Affordable Housing Planner – Nishuane Group, LLC, 105 Grove St, Montclair, NJ 07042, for a Twelve-Month Term to Expire on April 21, 2026 in an Amount NTE \$50,500. (Legal-Gengaro)
- k. **123-25** Resolution for the Township of West Orange, County of Essex, State of New Jersey, Approving the Corrective Action Plan for the Calendar Year Ending December 31, 2023 (Ditinyak)
- l. **124-25** Resolution Authorizing an Executive Session for the Purpose of Discussing Potential Litigation – Specifically Daughters of Israel – Fourth Round Housing Obligation
- m. **125-25** Resolution Authorizing an Executive Session for the Purpose of Discussing Contract Negotiations – U.S, Department of Education Lease – 10 Rooney Circle

8. Ordinances on Second and Final Reading

- a. **MOTION FAILED 2905-25** An Ordinance Amending and Supplementing Chapter 28 and Establishing Sections of the Revised General Ordinances of the Township of West Orange Regarding a Lawn Care Registry (Legal-Gengaro)
The purpose of this Ordinance is to establish a registry for commercial lawn care businesses as defined herein.
- b. **2906-25** An Ordinance Amending Chapter 10 to Add a New Section of the Revised General Ordinances of the Township of West Orange Regarding Single-Use Bathrooms (Legal-Gengaro)
The purpose of this Ordinance is to require any business establishment to designate all single-occupancy bathrooms as gender neutral.
- c. **2913-25** An Ordinance Amending And Supplementing Chapter 7, Traffic, Subsections 7-32.1 Handicapped Parking On Streets, And 7-32.2 Restricted Parking Zones Of The Revised General Ordinances Of The Township Of West Orange (Carballo)
This Ordinance is in response to requests from handicapped residents who reside at 125 Elm Street, 48 Park Terrace, and 42 Wellington Avenue. A Handicapped Parking Space on the Street will be established opposite 125 Elm Street, because there is no opportunity to park legally in front of or on the side of the residence due to other parking regulations. Because this space cannot be restricted to the resident, any person with a handicapped plate or placard may park there. The Township will also establish handicapped parking spaces adjacent to the other two addresses. Such parking stalls are permissible under the laws of New Jersey, and they are designated as Restricted Parking Zones. All other Parking Ordinances under this chapter apply and supersede the use of these restricted spaces.
- d. **2915-25** Bond Ordinance Providing For Various Roadway Improvements, By And In The Township Of West Orange, In The County Of Essex, State Of New Jersey, Appropriating \$10,030,000 Therefor And Authorizing The Issuance Of \$6,714,669 Bonds Or Notes Of The Township To Finance Part Of The Cost Thereof (Ditinyak)

9. Ordinances on First Reading

- a. **2912-25** An Ordinance Amending Chapter 11, Section 3.4 Of The Revised General Ordinances Of The Township Of West Orange (License Fees; Maximum Number) (Legal-Moon)
The purpose of this ordinance is to revise the municipal code setting for the license fees for liquor licenses issued by the Township of West Orange. The ordinance sets forth an annual increase of 10% until the fees reach \$2,500.
- b. **2919-25** An Ordinance Amending Chapter 5, Sections 32.3 And 32.8 Of The Revised General Ordinances Of The Township Of West Orange (Police-Requesting Towing And Storage Services) (Legal-Moon)
The purpose of this ordinance is to revised the municipal code provision governing the licensing for towing companies operating within the Township of West Orange to extend the radius of the requirement for towing licensee's principal storage yard from a principal storage yard located within the boundaries of the Township of West Orange to a principal storage yard within three (3) miles from the geographical center of the Township of West Orange.
- c. **2920-25 REMOVED**
- d. **2921-25** Bond Ordinance Providing For Various 2025 Capital Acquisitions And Improvements, By And In The Township Of West Orange, In The County Of Essex, State Of New Jersey, Appropriating \$635,000 Therefor And Authorizing The Issuance Of \$605,600 Bonds Or Notes Of The Township To Finance Part Of The Cost Thereof (Ditinyak)

10. Pending Matters/New Matters/Council Discussion

- West Orange for Humanity: Requesting Resolution in Support of Immigrant Trust Act
- 2025 Municipal Budget and Timeline for Workshops and Meetings
- NJ Chapter Jack & Jill – Visit to Town Hall – September (date needed)
- Daughters of Israel – Fourth Round Housing Obligation

11. ABC Hearing

12. 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)

Please click the link below to join the webinar:

Public Comment – In Person Only

<https://us06web.zoom.us/j/84463645307?pwd=LdeOjgpeWljsuZQOQHEiTLNuIW0YSj.1>

Webinar ID: 844 6364 5307

Passcode: 349393

Dial in: 309 205 3325

Next Meeting Date(s): May 6, 2025

Agenda is subject to change.

Township of West Orange

Bills List

Total: 18,871,099.02

User: pamela 04/16/2025 14:32:09

Date: 03/29/2025 To 04/16/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-1060- --		- CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES				
01-1060- --		- CURRENT YEAR MUNICIPAL TAXES CURRENT YEAR MUNICIPAL TAXES				
187601	25100849	CORELOGIC CENTRALIZED REFUNDS	3,905.00	RF TAX EXEMPT VET-18 SHERIDAN AVE	04/16/2025	04/16/2025
187600	25100850	JOSEPH BRENNAN	2,280.83	TAX EXEMPT VET REFUND	04/16/2025	04/16/2025
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			6,185.83			
01-1070- --		- CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES				
01-1070- --		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
187598	25100847	BRACH EICHER LLC TRUST ACCOUNT	3,962.66	2024 TAX COURT RF	04/16/2025	04/16/2025
187599	25100848	LASSER HOCHMAN, LLC TRUST ACCO	26,862.74	RF 2024 TAX COURT REFUND	04/16/2025	04/16/2025
Total: PRIOR YEAR TAXES PRIOR YEAR TAXES			30,825.40			
01-1169-00-0100-		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
01-1169-00-0100-001		- MISC EXCHANGE .PAYROLL HEALTH BENEFITS MISC EXCHANGE .PAYROLL HEALTH BENEFITS				
187713	91100761	TOWNSHIP OF WEST ORANGE	1,555.68	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	199,013.85	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	688.05	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: AR-MISCELLANEOUS EXCHANGE MISC EXCHANGE .PAYROLL HEALTH BENEFITS			201,257.58			
01-1642- --		- AR-MISCELLANEOUS EXCHANGE MISC EXCHANGE .PAYROLL HEALTH BENEFITS				
01-1642- --		- INTERFUND SECTION 8 FUND INTERFUND SECTION 8 FUND				
187655	91100758	TOWNSHIP OF WEST ORANGE	50,000.00	INTERFUND TRANSFER TO SECTION 8 -CASH ADVANCE	04/02/2025	04/02/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: INTERFUND SECTION 8 FUND INTERFUND SECTION 8 FUND			50,000.00			
01-1921-08-1040- - INTERFUND SECTION 8 FUND INTERFUND SECTION 8 FUND						
01-1921-08-1040-003 - Other Licenses Marriage License						
187641	01228977	TOWNSHIP OF WEST ORANGE	121.00	BOUNCED CK PACKAGED GOODS STORE - DOSE THE PHARMACY	03/27/2025	03/29/2025
Total: Anticipated Revenue-Sec A-Local Rev Other Licenses			121.00			
01-2010-00-1001- - Anticipated Revenue-Sec A-Local Rev Other Licenses						
01-2010-00-1001-010 - MAYOR S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	2,358.54	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET MAYOR S&W			2,358.54			
01-2010-00-1201- - BUDGET MAYOR S&W						
01-2010-00-1201-010 - TOWN COUNCIL S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	1,374.45	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET TOWN COUNCIL S&W			1,374.45			
01-2010-00-1203- - BUDGET TOWN COUNCIL S&W						
01-2010-00-1203-092 - TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS						
187731	25100886	JOSEPH FAGAN	515.00	moderator 04.08.2025 CM with OT	04/16/2025	04/16/2025
01-2010-00-1203-111 - TOWN COUNCIL O/E MISC., ITEMS, FRAMES						
187638	25100811	ALL WAYS ADVERTISING CO.	90.89	INV 0445600IN Nameplate and Gavel - JK	04/16/2025	04/16/2025
187728	25100862	D & M INSTANT PRINTING	120.00	inv 3003 business cards - Scarpa 500 each	04/16/2025	04/16/2025
Total: BUDGET TOWN COUNCIL O/E			725.89			
01-2010-00-1402- - BUDGET TOWN COUNCIL O/E						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
187498	25100788	PORZIO BROMBERG & NEWMAN, PC	1,782.50	INV 3331264 3329951 jan/feb 2025 prof serv	04/16/2025	04/16/2025
187732	25100854	TRENK ISABEL SIDDIQI &	12,978.01	PROF SERV MARCH 2025	04/16/2025	04/16/2025
187727	25100855	SCHENCK PRICE SMITH & KING, LL	173.25	INV 1269420 solid waste contract prof serv	04/16/2025	04/16/2025
187729	25100856	GACCIONE POMACO P.C.	1,091.50	INV 3331 prof serv 410 main st holding vs. twp of wo pb	04/16/2025	04/16/2025
187711	25100882	DIANA POWELL MCGOVERN	583.33	APRIL 2025 PROF SERV PB	04/16/2025	04/16/2025
01-2010-00-1402-062		- TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS				
186723	25100793	ANTONELLI KANTOR P.C.	6,560.00	INV 21098 21254 res 48-25 labor counsel 2025 not to exceed	04/16/2025	04/16/2025
186733	25100853	PRICE, MEESE, SHULMAN, &	499.50	INV 329208 57-25 hearing officer 2025	04/16/2025	04/16/2025
01-2010-00-1402-063		- TOWNSHIP LITIGATION O/E LITIGATION - ABC MATTERS				
187733	25100854	TRENK ISABEL SIDDIQI &	1,020.00	13364 PROF SERV MARCH 2025	04/16/2025	04/16/2025
Total: BUDGET TOWNSHIP LITIGATION O/E			24,688.09			
01-2010-00-1501-		- BUDGET TOWNSHIP LITIGATION O/E				
01-2010-00-1501-010		- TOWNSHIP CLERK S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	9,265.12	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET TOWNSHIP CLERK S&W			9,265.12			
01-2010-00-1701-		- BUDGET TOWNSHIP CLERK S&W				
01-2010-00-1701-010		- LEGAL SERVICES S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	1,734.54	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET LEGAL SERVICES S&W			1,734.54			
01-2010-00-1902-		- BUDGET LEGAL SERVICES S&W				
01-2010-00-1902-030		- PLANNING BOARD O/E ADVERTISING				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
186130	24102358	WORRALL COMMUNITY NEWSPAPERS	-27.36	301299 2025 meeting dates	04/09/2025	04/14/2025
186129	24102358	WORRALL COMMUNITY NEWSPAPERS	-61.20	300950 302577 pb meeting 2024	04/09/2025	04/14/2025
186129	24102358	WORRALL COMMUNITY NEWSPAPERS	61.20	300950 302577 pb meeting 2024	04/09/2025	04/14/2025
186130	24102358	WORRALL COMMUNITY NEWSPAPERS	27.36	301299 2025 meeting dates	04/09/2025	04/14/2025
01-2010-00-1902-090 - PLANNING BOARD O/E COURT REPORTER						
187709	25100881	MARGARET BRILL	350.00	moderator 04.02.2025 PB meeting	04/16/2025	04/16/2025
187731	25100886	JOSEPH FAGAN	350.00	moderator 04.09.2025	04/16/2025	04/16/2025
Total: BUDGET PLANNING BOARD O/E			700.00			
01-2010-00-1912- - BUDGET PLANNING BOARD O/E						
01-2010-00-1912-030 - BOARD OF ADJUSTMENT O/E ADVERTISING						
187700	25100889	WORRALL COMMUNITY NEWSPAPERS	30.96	Invoice 308768 ^	04/16/2025	04/16/2025
Total: BUDGET BOARD OF ADJUSTMENT O/E			30.96			
01-2010-00-1941- - BUDGET BOARD OF ADJUSTMENT O/E						
01-2010-00-1941-010 - MUNICIPAL COURT S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	14,324.86	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET MUNICIPAL COURT S&W			14,324.86			
01-2010-00-1942- - BUDGET MUNICIPAL COURT S&W						
01-2010-00-1942-090 - MUNICIPAL COURT O/E PROFESSIONAL SERVICES						
186730	25100801	FERNANDO MARIN, ESQ.	2,450.00	INV MARCH 2025 req 51-25 public defender 2025	04/16/2025	04/16/2025
01-2010-00-1942-110 - MUNICIPAL COURT O/E OFFICE EQUIPMENT						
187511	25100833	STAPLES BUSINESS ADVANTAGE	144.20	inv 6027894957 & 894952 ITEM 514435 CANON 12 DIGIT DESKTOP CALCULATOR	04/16/2025	04/16/2025
01-2010-00-1942-112 - MUNICIPAL COURT O/E OFFICE SUPPLIES						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187511	25100833	STAPLES BUSINESS ADVANTAGE	15.80	inv 6027894957 & 894952 SELF INKING DATE STAMP ITEM:920258	04/16/2025	04/16/2025
187511	25100833	STAPLES BUSINESS ADVANTAGE	61.77	inv 6027894957 & 894952 ITEM: 24582788 2025 YEARLY WALL CALENDAR	04/16/2025	04/16/2025
187511	25100833	STAPLES BUSINESS ADVANTAGE	115.16	inv 6027894957 & 894952 ITEM 24583051 2025 DAILY APPOINTMENT BOOK	04/16/2025	04/16/2025
187511	25100833	STAPLES BUSINESS ADVANTAGE	74.58	inv 6027894957 & 894952 POST IT STICKY NOTES ITEM: 24597229	04/16/2025	04/16/2025
Total: BUDGET MUNICIPAL COURT O/E			2,861.51			
01-2010-00-2001- - BUDGET MUNICIPAL COURT O/E						
01-2010-00-2001-010 - BUSINESS ADMI S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	10,407.39	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET BUSINESS ADMI S&W			10,407.39			
01-2010-00-2002- - BUDGET BUSINESS ADMI S&W						
01-2010-00-2002-070 - BUSINESS ADMI O/E COMUNICATIONS OFFICER						
186683	25100813	JOSEPH FAGAN	2,900.00	RES 148-24 PIO JAN 1, 2025- APRIL 30,2025 ORIGINAL PO 184146 CLOSED O	04/16/2025	04/16/2025
01-2010-00-2002-082 - BUSINESS ADMI O/E TOWNSHIP EMPLOYEE EDUCATION						
187307	25100789	AMAZON.COM	210.00	19J43NJ9L7XT books for course 8th edition fire inspection and code en	04/16/2025	04/16/2025
187303	25100858	INTERNATIONAL CODE COUNCIL	409.50	2018 international fire code nj edition w/ shipping	04/16/2025	04/16/2025
01-2010-00-2002-091 - BUSINESS ADMI O/E GRANT CONSULTANTS						
185271	25100821	MILLENNIUM STRATEGIES, LLC	3,900.00	inv 18817 march 25 RES 248-24 GRANT WRITER SERVICES 08.01.24-07.31.25	04/16/2025	04/16/2025
Total: BUDGET BUSINESS ADMI O/E			7,419.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-2201-		- BUDGET BUSINESS ADMN O/E				
01-2010-00-2201-010		- PURCHASING S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	8,254.96	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET PURCHASING S&W			8,254.96			
01-2010-00-2202-		- BUDGET PURCHASING S&W				
01-2010-00-2202-031		- PURCHASING O/E ADVERTISING				
186659	25100780	NJ ADVANCE MEDIA, LLC	141.28	ad 10974482 2025 ADVERTISEMENTS GENERAL ENCUMBRANCE	04/16/2025	04/14/2025
Total: BUDGET PURCHASING O/E			141.28			
01-2010-00-2301-		- BUDGET PURCHASING O/E				
01-2010-00-2301-010		- INFORMATION TECHNOLOGY S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	11,463.66	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-2301-090		- INFORMATION TECHNOLOGY S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	623.01	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET INFORMATION TECHNOLOGY S&W			12,086.67			
01-2010-00-2303-		- BUDGET INFORMATION TECHNOLOGY S&W				
01-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
186632	25100838	VERIZON	1,505.08	MONTHLY SERV BILLING VAR. LOCATIONS W/IN TOWN	04/16/2025	04/16/2025
01-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
186651	25100781	BLOCK LINE SYSTEMS	3,875.93	INV 1392266 APRIL 2025	04/16/2025	04/14/2025
186631	25100794	VERIZON	1,647.36	inv z1342368 monthly SERVICES MONTHLY BILLING	04/16/2025	04/16/2025
186630	25100837	VERIZON	10,734.04	APRIL & MAY 2025 SERVICES MONTHLYTOWN WIDE SERVICE	04/16/2025	04/16/2025

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01-2010-00-2303-141		- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS				
187473	25100782	WB MASON CO. INC.	58.46	inv 253143321 CELL PHONE CASE OTTERBOX M CAMPOS	04/16/2025	04/14/2025
186953	25100776	AT&T MOBILITY II LLC	9,021.12	287291023512x MARCH CELL SERVICES 2025	04/16/2025	04/14/2025
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			26,841.99			
01-2010-00-2305-		- BUDGET TELEPHONE COMMUNICATIONS O/E				
01-2010-00-2305-010		- CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES				
186669	25100785	MICROCOMPUTER CONSULTING GROUP	266.00	INV 38518 APRIL 2025 REMOTE ACCESS MONITORING AND MANAGEMENT	04/16/2025	04/16/2025
186951	25100785	MICROCOMPUTER CONSULTING GROUP	4,600.00	INV 38517 APRIL 25 RES 168-22 2025 IT SERVICES NON UNIFORM MONTHLY C	04/16/2025	04/16/2025
187734	25100810	ALLTECH BUSINESS SOLUTIONS	2,527.20	INV AR29904 copier maint clerk office	04/16/2025	04/16/2025
187665	25100833	STAPLES BUSINESS ADVANTAGE	279.99	inv 6027394620 16 port switch	04/16/2025	04/16/2025
186441	25100845	PANAYIOTA REYNOLDS	158.00	REIMB MARCH & APRIL zoom service 2025	04/16/2025	04/16/2025
187660		MICROCOMPUTER CONSULTING GROUP	2,375.00	inv 38484 sonic wall	04/02/2025	04/16/2025
Total: APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E			10,206.19			
01-2010-00-2306-		- APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E				
01-2010-00-2306-010		- CENTRAL IT ONLINE SERVICES O/E ONLINE IT SERVICES				
186945	25100800	PASSIO TECHNOLOGIES LLC-CID253	695.45	INV 081807 081804 APRIL 25jan-dec vehicle tracking	04/16/2025	04/16/2025
186626	25100861	COMCAST	1,833.02	INV MONTHLY BILLING VAR. LOCATIONS2025 ANNUAL INTERNET SVCS.MONTHLY BI	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E			2,528.47			

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01-2010-00-2307-		- APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E				
01-2010-00-2307-010		- CENTRAL IT PD SERVICES O/E POLICE DEPARTMENT IT SERVICES				
187025	25100857	EASTERN COMMUNICATIONS, LTD	12,852.00	INV APRIL 2025 CONTRACT MAINTENANCE	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			12,852.00			
01-2010-00-2532-		- APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E				
01-2010-00-2532-010		- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS				
187725	91100767	MERITAIN HEALTH	96,871.73	04-08-25 CLAIMS - RETIREE	04/11/2025	04/11/2025
187674	91100759	MERITAIN HEALTH	71,544.49	04-01-25 CLAIMS - RETIREE	04/04/2025	04/14/2025
187585	91100675	MERITAIN HEALTH	40,537.43	03-25-25 CLAIMS - RETIREE	03/31/2025	03/31/2025
01-2010-00-2532-015		- CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS				
187652	91100755	MERITAIN HEALTH	45,235.47	ADMIN FEE - RETIREE <,,65 APR 2025	04/02/2025	04/02/2025
01-2010-00-2532-016		- CENTRAL INSURANCE - HEALTH MEDICARE ADVANTAGE				
187726	91100771	METROPOLITAN HEALTH INSURANCE	214,100.00	AETNA MEDICARE ADVANTAGE 03-01-2025	04/11/2025	04/11/2025
01-2010-00-2532-030		- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS				
187725	91100767	MERITAIN HEALTH	83,767.23	04-08-25 CLAIMS - ACTIVE	04/11/2025	04/11/2025
187674	91100759	MERITAIN HEALTH	181,432.30	04-01-25 CLAIMS - ACTIVE	04/04/2025	04/14/2025
187585	91100675	MERITAIN HEALTH	39,411.41	03-25-25 CLAIMS - ACTIVE	03/31/2025	03/31/2025
01-2010-00-2532-035		- CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS				
187652	91100755	MERITAIN HEALTH	61,257.42	ADMIN FEE -ACTIVE EMPLOYEE APR 2025	04/02/2025	04/02/2025
01-2010-00-2532-070		- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB CLAIMS				
187725	91100767	MERITAIN HEALTH	2,558.03	04-08-25 CLAIMS - LIBRARY	04/11/2025	04/11/2025
187674	91100759	MERITAIN HEALTH	1,625.96	04-01-25 CLAIMS - LIBRARY	04/04/2025	04/14/2025
187585	91100675	MERITAIN HEALTH	7,482.60	03-25-25 CLAIMS - LIBRARY	03/31/2025	03/31/2025
01-2010-00-2532-095		- CENTRAL INSURANCE - HEALTH OTHER ADMIN HB CLAIMS				
187653	91100756	MERITAIN HEALTH	2,083.35	ADMIN FEE = LIBRARY APR 2025	04/02/2025	04/02/2025

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Total: BUDGET CENTRAL INSURANCE - HEALTH			847,907.42			
01-2010-00-2535-		- BUDGET CENTRAL INSURANCE - HEALTH				
01-2010-00-2535-080		- CENTRAL INS - WORK-COMP WORKERS COMPENSATION				
187654	91100757	TOWNSHIP OF WEST ORANGE	4,911.30	INTERFUND TRANSFER TO FUND CHECK	04/02/2025	04/02/2025
187589	91100754	TOWNSHIP OF WEST ORANGE	26,271.72	INTERFUND TRANSFER TO COVER 03-31-2025 CLAIM	04/01/2025	04/01/2025
187782	01200083	TOWNSHIP OF WEST ORANGE	13,440.82	INTERFUND TRANSFER TO COVER 04-14-2025 CLAIM	04/15/2025	04/15/2025
Total: BUDGET CENTRAL INS - WORK-COMP			44,623.84			
01-2010-00-2801-		- BUDGET CENTRAL INS - WORK-COMP				
01-2010-00-2801-010		- COLLECTORS OF S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	10,746.57	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET COLLECTORS OF S&W			10,746.57			
01-2010-00-2802-		- BUDGET COLLECTORS OF S&W				
01-2010-00-2802-070		- COLLECTORS OF O/E MISCELLANEOUS				
187501	25100791	BATTAGLIA ASSOCIATES, LLC	1,495.00	INV WO 2025-02 feb 2025 services	04/16/2025	04/16/2025
Total: BUDGET COLLECTORS OF O/E			1,495.00			
01-2010-00-2951-		- BUDGET COLLECTORS OF O/E				
01-2010-00-2951-010		- COMPTROLLER S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	18,719.57	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET COMPTROLLER S&W			18,719.57			
01-2010-00-2952-		- BUDGET COMPTROLLER S&W				
01-2010-00-2952-070		- COMPTROLLER O/E MISCELLANEOUS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187501	25100791	BATTAGLIA ASSOCIATES, LLC	665.00	INV WO 2025-02 feb 2025 services	04/16/2025	04/16/2025
01-2010-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				
186657	25100790	ADP, LLC	1,593.56	INV 685401982 2025 PAYROLL COMP PACKAGE	04/16/2025	04/16/2025
186657		ADP, LLC	1,588.12	Inv 687699012 2025 PAYROLL COMP PACKAGE	01/01/2025	04/16/2025
01-2010-00-2952-110		- COMPTROLLER O/E SUPPLIES, SUBSCRIPTIONS				
187124	25100852	REDISHRED ACQUISITION INC	73.62	Inv 1719889 2025 SHRED IT BOX DOC DESTRUCTION MONTHLY PICKUP	04/16/2025	04/16/2025
Total: BUDGET COMPTROLLER O/E			3,920.30			
01-2010-00-2953-		- BUDGET COMPTROLLER O/E				
01-2010-00-2953-113		- TREASURER O/E MATERIALS & SUPPLIES				
186633	25100697	WAGEWORKS	100.00	2025 ADMIN FEE MONTHLY MAR- INV7652516	03/31/2025	03/31/2025
Total: BUDGET TREASURER O/E			100.00			
01-2010-00-3002-		- BUDGET TREASURER O/E				
01-2010-00-3002-070		- PLANNING & DE O/E TOWNSHIP PLANNER				
187318	25100833	STAPLES BUSINESS ADVANTAGE	4,247.71	INV 6026712977 item 2990555 4 person desk set up	04/16/2025	04/16/2025
01-2010-00-3002-112		- PLANNING & DE O/E MATERIALS & SUPPLIES				
186513	25100815	GANN LAW BOOKS	202.00	D701124 2025 NJ Zoning & Land Use Administration	04/16/2025	04/16/2025
Total: BUDGET PLANNING & DE O/E			4,449.71			
01-2010-00-3101-		- BUDGET PLANNING & DE O/E				
01-2010-00-3101-010		- HOUSING CODE S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	22,847.71	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET HOUSING CODE S&W			22,847.71			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-4001-		- BUDGET HOUSING CODE S&W				
01-2010-00-4001-010		- TAX ASSESSOR S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	10,980.31	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-4001-090		- TAX ASSESSOR S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	342.29	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET TAX ASSESSOR S&W			11,322.60			
01-2010-00-5001-		- BUDGET TAX ASSESSOR S&W				
01-2010-00-5001-010		- POLICE S&W Base Salary Pay - Uniformed				
187712	91100760	TOWNSHIP OF WEST ORANGE	415,059.74	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-030		- POLICE S&W Hourly Pay - NonUniformed				
187713	91100761	TOWNSHIP OF WEST ORANGE	27,694.58	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-5001-050		- POLICE S&W Holiday Pay - Uniformed Employees				
187712	91100760	TOWNSHIP OF WEST ORANGE	27,354.83	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-060		- POLICE S&W Detective Allowance				
187712	91100760	TOWNSHIP OF WEST ORANGE	1,249.95	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
187712	91100760	TOWNSHIP OF WEST ORANGE	18,077.14	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-080		- POLICE S&W Administration Allowance				
187712	91100760	TOWNSHIP OF WEST ORANGE	173.07	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
187712	91100760	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-090		- POLICE S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	4,534.66	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	1,791.01	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	1,461.06	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	6,923.58	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187712	91100760	TOWNSHIP OF WEST ORANGE	3,073.33	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
187713	91100761	TOWNSHIP OF WEST ORANGE	31,963.15	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-5001-221		- POLICE S&W College Credit Police				
187712	91100760	TOWNSHIP OF WEST ORANGE	961.50	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-5001-990		- POLICE S&W Non Cash Earnings				
187712	91100760	TOWNSHIP OF WEST ORANGE	18,240.26	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET POLICE S&W			559,230.91			
01-2010-00-5003-		- BUDGET POLICE S&W				
01-2010-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
186990	25100878	NJ STATE ASSOC OF	195.00	inv 20396 TRAINING FOR Sgt. MICHAEL PAGLUCCI TO ATTEND CASE LAW & LIAI	04/16/2025	04/16/2025
186988	25100878	NJ STATE ASSOC OF	195.00	inv in20389 TRAINING FOR Cpt. KEVIN DALGAUER TO AGGEND CASE LAW & LIAB	04/16/2025	04/16/2025
01-2010-00-5003-090		- POLICE O/E LANGUAGE INTERPRETER SERVICES				
187294	25100818	LANGUAGE LINE SERVICES, INC	333.20	INV 11545856 MONTHLY EXPENSES FOR FEBRUARY 2025	04/16/2025	04/16/2025
01-2010-00-5003-095		- POLICE OE COURT SECURITY				
187651	25100803	CUSTOM PROTECTIVE SERVICES	5,724.00	INV 501370 res 53-23 court security org po closed in error	04/16/2025	04/16/2025
01-2010-00-5003-110		- POLICE O/E TESTS, EXAMS, SHOTS				
187706	25100834	STATE TOXICOLOGY LABORATORY	405.00	Invoice dated January 31, 2025	04/16/2025	04/16/2025
01-2010-00-5003-113		- POLICE O/E PRISONER MEALS				
187347	25100806	THE NORTHFIELD BAGELS AND DELI	6.49	seq 77 PRISONER MEALS FROM MARCH 1, 2025 - DECEMBER 31, 2025	04/16/2025	04/16/2025
187425	25100807	CASTLE ROCK BAR & GRILL LLC	17.00	inv 39516532988 Prisoner Meals from March 2025 - December 31, 2025	04/16/2025	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-5003-119		- POLICE O/E SAFETY EQUIPMENT (PERSONAL)				
187424	25100831	REISINGER OXYGEN SERVICE	74.99	INVOICE #RO17595	04/16/2025	04/16/2025
187376	25100831	REISINGER OXYGEN SERVICE	68.00	INVOICE RT02250157	04/16/2025	04/16/2025
187423	25100831	REISINGER OXYGEN SERVICE	68.00	inv rt03250149	04/16/2025	04/16/2025
01-2010-00-5003-121		- POLICE O/E BADGES				
187491	25100787	THE BADGE COMPANY OF NJ	160.00	BADGE STYLE #10-S&W STYLE SB1901A CUSTOME BADGE TWO TONE CUSTOM BADGE,	04/16/2025	04/16/2025
01-2010-00-5003-127		- POLICE O/E BUILDING / HOUSEHOLD				
186455	25100782	WB MASON CO. INC.	35.92	inv 253245523 cm3590079 water 2025	04/16/2025	04/14/2025
01-2010-00-5003-150		- POLICE O/E CAR WASH				
187020	25100841	WEST ORANGE CAR WASH	292.50	INV 1119 CAR WASHES MARCH 2025	04/16/2025	04/16/2025
01-2010-00-5003-200		- POLICE O/E INVESTIGATIONS				
187676	25100784	STAPLES CONTRACT & COMMERCIAL,	468.80	trans 50411 JOB 1 - DOCUMENTS SKU 1980563 DOCUMENTS QUANTITY 1600	04/16/2025	04/16/2025
187676	25100784	STAPLES CONTRACT & COMMERCIAL,	84.20	trans 50411 JOB 2 OF DOCUMENTS SKU 1980563 DOCUMENTS QUANTITY 1600	04/16/2025	04/16/2025
186628	25100843	COMCAST	93.95	INV APRIL 2025 MONTHLY SPECIAL VIDEO ACCT 8499053120363882GENERAL ENC	04/16/2025	04/16/2025
187232	25100859	SIRCHIE FINGER PRINT LABS	19.65	INV 0688720in SHIPPING CHARGES	04/16/2025	04/16/2025
187232	25100859	SIRCHIE FINGER PRINT LABS	118.10	INV 0688720in BLOOD SPECIMEN COLLECTION KIT	04/16/2025	04/16/2025
01-2010-00-5003-202		- POLICE O/E AUXILIARY POLICE				
187635	25100786	ATLANTIC UNIFORM CO.	59.99	inv a-095771 Liberty Style #85R78Z S/S French Blue Poly	04/16/2025	04/16/2025
187635	25100786	ATLANTIC UNIFORM CO.	19.00	inv a-095771Hat w/Logo	04/16/2025	04/16/2025
187635	25100786	ATLANTIC UNIFORM CO.	6.00	inv a-095771Auxiliary Patch on Both SL	04/16/2025	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187635	25100786	ATLANTIC UNIFORM CO.	59.99	Inv a-095771L/S Poly Shirt - W. Orange PD Patches	04/16/2025	04/16/2025
187635	25100786	ATLANTIC UNIFORM CO.	59.99	Inv a-095771Liberty Style #3900 Poly Pant	04/16/2025	04/16/2025
01-2010-00-5003-206 - POLICE O/E BULLET PROOF VESTS						
186497	25100786	ATLANTIC UNIFORM CO.	3,110.10	INV a095736 3 BRAVO BALLISTIC VEST FOR RECRUIT CHAVIANO MARUM AND DE	04/16/2025	04/16/2025
Total: BUDGET POLICE O/E			11,674.87			
01-2010-00-6001- - BUDGET POLICE O/E						
01-2010-00-6001-010 - FIRE S&W Base Salary Pay - Uniformed						
187712	91100760	TOWNSHIP OF WEST ORANGE	375,210.47	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-6001-050 - FIRE S&W Holiday Pay - Uniformed Employees						
187712	91100760	TOWNSHIP OF WEST ORANGE	26,082.53	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-6001-060 - FIRE S&W INSPECTORS ALLOWANCE						
187712	91100760	TOWNSHIP OF WEST ORANGE	423.06	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-6001-080 - FIRE S&W Administration Allowance						
187712	91100760	TOWNSHIP OF WEST ORANGE	480.75	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-6001-090 - FIRE S&W Longevity						
187712	91100760	TOWNSHIP OF WEST ORANGE	5,337.29	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	3,039.12	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	4,667.19	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	1,296.58	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	1,641.82	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-6001-100 - FIRE S&W Overtime - Uniformed						
187713	91100761	TOWNSHIP OF WEST ORANGE	18,880.44	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-6001-110 - FIRE S&W Acting Pay						
187713	91100761	TOWNSHIP OF WEST ORANGE	4,102.27	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-6001-210		- FIRE S&W Retro Payments				
187713	91100761	TOWNSHIP OF WEST ORANGE	1,967.88	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET FIRE S&W			443,129.40			
01-2010-00-6002-		- BUDGET FIRE S&W				
01-2010-00-6002-031		- FIRE O/E PRINTING				
187506	25100816	GATES FLAG & BANNER CO, INC	490.00	4x6 US NYL FLAG - #USN46'	04/16/2025	04/16/2025
187506	25100816	GATES FLAG & BANNER CO, INC	268.40	4x6 POW/MIA DOUBLE FLAG # POWDN46	04/16/2025	04/16/2025
187506	25100816	GATES FLAG & BANNER CO, INC	148.00	3x5 US NYL FLAG - #USN35'	04/16/2025	04/16/2025
187506	25100816	GATES FLAG & BANNER CO, INC	113.00	3x5 NJ NYLON FLAG - #NJN35'	04/16/2025	04/16/2025
187506	25100816	GATES FLAG & BANNER CO, INC	250.00	3x5 CUST. WO FIRE DEPT. NYLON FLAG - #0WESTORAFD35'	04/16/2025	04/16/2025
186815	25100819	LIFESAVERS, INC	323.00	INV 292471 CPR EDUCATION - NOT TO EXCEED	04/16/2025	04/16/2025
186815	25100496	LIFESAVERS, INC	-32.50	inv 283472 & 288948 CPR EDUCATION - NOT TO EXCEED	04/16/2025	02/28/2025
01-2010-00-6002-071		- FIRE O/E MISCELLANEOUS				
186611	25100860	VILLAGE SUPERMARKET OF NJ	15.58	INV 02960412007	04/16/2025	04/16/2025
01-2010-00-6002-107		- FIRE O/E 1ST AID EQUIPMENT				
187367	25100829	V.E. RALPH & SON	119.20	inv 481339 LAERDAL LSU BATTERY - 12-780400	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	67.08	inv 481339 DYNAREX COLD PACK 24/CASE - 10-4512	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	94.80	inv 481339 SALINE SOLUTION 250ML - 10-006270	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	445.00	inv 481339 SPIT HOOD COVER - MS-44400	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	10.56	inv 481339 HYDROGEN PEROXIDE - 10-020816	04/16/2025	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187367	25100829	V.E. RALPH & SON	94.80	inv 481339 STERILE WATER 250ML - 10-006260	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	140.00	inv 481339 AD NON-REBREATH MASK W/VENT - 12-001059	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	639.50	inv 481339 NITRILE GLOVES XLARGE 100/BOX - 10-MK296XL	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	639.50	inv 481339 NITRILE GLOVES LARGE 100/BOX - 10-MK296L	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	38.00	inv 481339 BERMAN AIRWAY 100MM - 12-426100	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	38.00	inv 481339 BERMAN AIRWAY 80MM - 12-426080	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	38.00	inv 481339 BERMAN AIRWAY 60MM - 12-426060	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	38.00	inv 481339 BERMAN AIRWAY 50MM - 12-426-050	04/16/2025	04/16/2025
187367	25100829	V.E. RALPH & SON	38.00	Bin 481339 BERMAN AIRWAY 40MM PINK - 12-426040	04/16/2025	04/16/2025
01-2010-00-6002-116 - FIRE O/E MISC. SAFETY EQUIPMENT						
187629	25100822	NJ FIRE EQUIPMENT CO.	235.00	INV 74475 PORTABLE LIGHT REPAIRS	04/16/2025	04/16/2025
Total: BUDGET FIRE O/E			4,250.92			
01-2010-00-6102- - BUDGET FIRE O/E						
01-2010-00-6102-030 - UNIFORM FIRE SAFETY O/E PRINTING, REPORTS						
187628	25100833	STAPLES BUSINESS ADVANTAGE	443.88	6028593217 Staples White Box 8.5"x11" Copy Paper	04/16/2025	04/16/2025
01-2010-00-6102-160 - UNIFORM FIRE SAFETY O/E FIRE PREVENTION PROGRAM						
187612	25100808	APOLLO SAFETY SOLUTIONS LLC	4,000.00	FIRE INSPECTOR COURSE - 4/7 - 4/30/2025	04/16/2025	04/16/2025
187412	25100836	TURNOUT UNIFORMS	420.00	inv 269235 WO FIRE PREVENTION PATCH	04/16/2025	04/16/2025
Total: BUDGET UNIFORM FIRE SAFETY O/E			4,863.88			

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01-2010-00-7001-		- BUDGET UNIFORM FIRE SAFETY O/E				
01-2010-00-7001-010		- ENGINEERING S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	10,795.61	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
187713	91100761	TOWNSHIP OF WEST ORANGE	2,509.45	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-7001-100		- ENGINEERING S&W Overtime				
187713	91100761	TOWNSHIP OF WEST ORANGE	161.37	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET ENGINEERING S&W			13,466.43			
01-2010-00-7002-		- BUDGET ENGINEERING S&W				
01-2010-00-7002-072		- ENGINEERING O/E MISCELLANEOUS EXPENDITURES				
187719	25100780	NJ ADVANCE MEDIA, LLC	293.13	10975102 ad nj dot grant bid svr wr rc	04/16/2025	04/14/2025
Total: BUDGET ENGINEERING O/E			293.13			
01-2010-00-7101-		- BUDGET ENGINEERING O/E				
01-2010-00-7101-071		- BUILDING & PROPERTY O/E JANITORIAL SERVICES				
183724	25100868	NATIONWIDE CLEANING &	5,145.83	inv 1671 RES 111-24 JAN	04/16/2025	04/16/2025
01-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
186593	25100874	CARRIER CORPORATION	4,039.43	90439220 Bldgs service calls 2025	04/16/2025	04/16/2025
01-2010-00-7101-07A		- BUILDING & PROPERTY O/E RENTAL-551 VALLEY ROAD				
187714	25100839	VILLITA ARTES, LLC	2,000.00	APRIL 2025 RENTAL BALANCE DUE	04/16/2025	04/16/2025
01-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
186438	25100782	WB MASON CO. INC.	26.94	253246060 -cm3590156 3590158 water 2025 delivery	04/16/2025	04/14/2025
187661	25100864	BNW RIGGING	7,377.24	inv 6948 truss ospac put up and take down	04/16/2025	04/16/2025
01-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
185867	25100802	STERLING SECURITIES, LLC	5,880.00	inv 21628 march 25 res 295-24 security services 01.01.2025-12.31.2025	04/16/2025	04/16/2025
01-2010-00-7101-119 - BUILDING & PROPERTY O/E FLOWERS						
187673	25100863	METROPOLITAN PLAN EXCHANGE	64.95	inv 02306855 plant food not to exceed	04/16/2025	04/16/2025
01-2010-00-7101-130 - BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM						
187664	25100865	BEACON PROTECTION GROUP, LLC	199.71	inv 649384 alarm monitoring ospac 04.01.25-06.30.25	04/16/2025	04/16/2025
Total: BUDGET BUILDING & PROPERTY O/E			24,734.10			
01-2010-00-7401- - BUDGET BUILDING & PROPERTY O/E						
01-2010-00-7401-010 - PUBLIC WORKS S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	91,385.51	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-7401-090 - PUBLIC WORKS S&W Longevity						
187712	91100760	TOWNSHIP OF WEST ORANGE	2,471.90	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-7401-100 - PUBLIC WORKS S&W Overtime						
187713	91100761	TOWNSHIP OF WEST ORANGE	10,785.81	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	91100761	TOWNSHIP OF WEST ORANGE	234.12	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-7401-101 - PUBLIC WORKS S&W Retro OT Retro Overtime						
187713	91100761	TOWNSHIP OF WEST ORANGE	476.31	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-7401-210 - PUBLIC WORKS S&W Retro Payments						
187713	91100761	TOWNSHIP OF WEST ORANGE	2,498.22	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET PUBLIC WORKS S&W			107,851.87			
01-2010-00-7502- - BUDGET PUBLIC WORKS S&W						
01-2010-00-7502-110 - STREET SALT & CHLORIDE O/E SNOW REMOVAL						
184708	25100872	DOWNES TREE SERVICES, INC	24,927.50	inv 39473 39482 39497 39509 39562 39573 RES 196-24 EXT SNOW PLOWING, S	04/16/2025	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: BUDGET STREET SALT & CHLORIDE O/E			24,927.50			
01-2010-00-7504-		- BUDGET STREET SALT & CHLORIDE O/E				
01-2010-00-7504-112		- STREET REPAIR O/E COLD PATCH				
186583	25100769	WELDON ASPHALT CO	-1,206.26	INV 02050217 POTHOLE REPAIR MATERIAL 2025	04/16/2025	03/28/2025
Total: BUDGET STREET REPAIR O/E			-1,206.26			
01-2010-00-7902-		- BUDGET STREET REPAIR O/E				
01-2010-00-7902-150		- CENTRAL AUTOMOTIVE O/E TIRES & TUBES				
187739	25100846	NJMVC	25.00	certificate of public convenience and necessity	04/16/2025	04/16/2025
187738	25100824	NJMVC	60.00	bus 6 registration	04/16/2025	04/16/2025
187020	25100841	WEST ORANGE CAR WASH	292.50	INV 1119 car washes MARCH 2025	04/16/2025	04/16/2025
Total: BUDGET CENTRAL AUTOMOTIVE O/E			377.50			
01-2010-00-8051-		- BUDGET CENTRAL AUTOMOTIVE O/E				
01-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	22,843.23	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	366.80	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET GENERAL HEALTH SERVICES S&W			23,210.03			
01-2010-00-8052-		- BUDGET GENERAL HEALTH SERVICES S&W				
01-2010-00-8052-041		- GENERAL HEALTH SERVICES O/E SUBURBAN REG HEALTH COMMISSION				
184843	25100723	HUDSON REGIONAL HEALTH COMM	-1,666.67	INV 5 MARCH 2025 RES 205-24 8/1/24-07/31/27 SHARED SERVICES	04/16/2025	03/28/2025
184843	25100884	HUDSON REGIONAL HEALTH COMM	1,290.33	inv 5 RES 205-24 8/1/24-07/31/27 SHARED SERVICES	04/16/2025	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187695	25100885	ESSEX REGIONAL HEALTH COMM	1,956.25	INV QTRLY INSTALLMENT 2025 AIR POLLUTION CONTROL SERVICES	04/16/2025	04/16/2025
Total: BUDGET GENERAL HEALTH SERVICES O/E			1,579.91			
01-2010-00-8101- - BUDGET GENERAL HEALTH SERVICES O/E						
01-2010-00-8101-010 - SENIOR BUSING S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	9,920.08	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-8101-030 - SENIOR BUSING S&W Hourly Pay						
187713	91100761	TOWNSHIP OF WEST ORANGE	8,952.51	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-8101-100 - SENIOR BUSING S&W Overtime						
187713	91100761	TOWNSHIP OF WEST ORANGE	2,297.28	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	91100761	TOWNSHIP OF WEST ORANGE	43.64	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET SENIOR BUSING S&W			21,213.51			
01-2010-00-8401- - BUDGET SENIOR BUSING S&W						
01-2010-00-8401-010 - ANIMAL CONTROL S&W Base Salary Pay						
187712	91100760	TOWNSHIP OF WEST ORANGE	7,097.45	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-8401-100 - ANIMAL CONTROL S&W Overtime						
187713	91100761	TOWNSHIP OF WEST ORANGE	705.42	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET ANIMAL CONTROL S&W			7,802.87			
01-2010-00-8402- - BUDGET ANIMAL CONTROL S&W						
01-2010-00-8402-112 - ANIMAL CONTROL O/E PLASTIC ANIMAL CONTROL BAGS						
187616	25100888	VILLAGE SUPERMARKET OF NJ	261.29	INV 0296081146 0296010530 2/14/2025 SUPPLIES - 2/28/2025 - SUPPLIES	04/16/2025	04/16/2025
Total: BUDGET ANIMAL CONTROL O/E			261.29			
01-2010-00-8601- - BUDGET ANIMAL CONTROL O/E						

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01-2010-00-8601-010		- SEN CITIZEN HEALTH CTR S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	15,929.58	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-8601-030		- SEN CITIZEN HEALTH CTR S&W Hourly Pay				
187713	91100761	TOWNSHIP OF WEST ORANGE	1,816.55	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-8601-090		- SEN CITIZEN HEALTH CTR S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	208.76	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-8601-100		- SEN CITIZEN HEALTH CTR S&W Overtime				
187713	91100761	TOWNSHIP OF WEST ORANGE	193.14	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			18,148.03			
01-2010-00-8762-		- BUDGET SEN CITIZEN HEALTH CTR S&W				
01-2010-00-8762-203		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
187699	25100860	VILLAGE SUPERMARKET OF NJ	268.15	INV 02960289592 401039 REFRESH events	04/16/2025	04/16/2025
187699	25100879	VILLAGE SUPERMARKET OF NJ	44.93	INV 02960271017	04/16/2025	04/16/2025
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			313.08			
01-2010-00-8902-		- BUDGET RETIRED CITIZENS PROGRAM O/E				
01-2010-00-8902-140		- GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE				
187126	25100778	SUBURBAN DISPOSAL INC	297,166.66	inv 11415 2025 SOLID WASTE COLLECTION	04/16/2025	04/14/2025
01-2010-00-8902-150		- GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE				
187126	25100778	SUBURBAN DISPOSAL INC	113,309.54	inv 11415 2025 DISPOSAL FEE	04/16/2025	04/14/2025
01-2010-00-8902-155		- GARBAGE-TRASH ROLL OFF CONTAINERS GARBAGE-TRASH ROLL OFF CONTAINERS				
187126	25100778	SUBURBAN DISPOSAL INC	325.00	inv 11415 ROLL OFF CONTAINERS	04/16/2025	04/14/2025
Total: BUDGET GARBAGE-TRASH COLLECTION FEE			410,801.20			
01-2010-00-9101-		- BUDGET GARBAGE-TRASH COLLECTION FEE				
01-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W Base Salary Pay				

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187712	91100760	TOWNSHIP OF WEST ORANGE	24,944.49	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
187713	91100761	TOWNSHIP OF WEST ORANGE	3,894.65	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
187712	91100760	TOWNSHIP OF WEST ORANGE	991.26	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
187713	91100761	TOWNSHIP OF WEST ORANGE	326.88	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET PARKS & PLAYGROUNDS S&W			30,157.28			
01-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS S&W				
01-2010-00-9102-113		- PARKS & PLAYGROUNDS O/E MATERIALS-HARDWARE				
186784	25100812	ESSEX LOCKSMITH	5.90	INV 373822 2 KEY & REPAIRS REC DEPT	04/16/2025	04/16/2025
01-2010-00-9102-120		- PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI				
186431	25100832	BEN SHAFFER RECREATION INC	2,400.00	INV BS250026ST degnan park bleachers	04/16/2025	04/16/2025
01-2010-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN PROGRAMS				
186786	25100805	C&C CAFE & CATERING LLC	1,599.00	INV 6055 & 5688 SPECIAL NEEDS PARTY REFRESHMENTS	04/16/2025	04/16/2025
01-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
186792	25100796	JOHNNY ON THE SPOT, LLC	262.52	INV 5223391 7474 2611 4975 2025 PORTA JOHNS FOR PARKS PROGRAMS	04/16/2025	04/16/2025
187606	25100842	LYNN WESTWOOD	26.25	reimbursement bunny event	04/16/2025	04/16/2025
187606	25100842	LYNN WESTWOOD	29.39	reimbursement sr golf	04/16/2025	04/16/2025
187605	25100842	LYNN WESTWOOD	22.06	reimbursement for sr golf	04/16/2025	04/16/2025
187605	25100842	LYNN WESTWOOD	36.75	reimbursement bunny event	04/16/2025	04/16/2025
01-2010-00-9102-212		- PARKS & PLAYGROUNDS O/E TRAVELING TEAM UNIFORMS				
187683	25100809	TEERICO LLC	1,800.00	inv 040925 track singlets	04/16/2025	04/16/2025
Total: BUDGET PARKS & PLAYGROUNDS O/E			6,181.87			

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01-2010-00-9302-		- BUDGET PARKS & PLAYGROUNDS O/E				
01-2010-00-9302-206		- CELEBRATION OF PUBLIC EVENTS EASTER EGG HUNT				
186850	25100783	DOUGLAS SHALLER	870.00	entertainment for bunny event	04/15/2025	04/15/2025
Total: BUDGET CELEBRATION OF PUBLIC EVENTS			870.00			
01-2010-00-9401-		- BUDGET CELEBRATION OF PUBLIC EVENTS				
01-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
187712	91100760	TOWNSHIP OF WEST ORANGE	21,636.57	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
01-2010-00-9401-030		- CONSTRUCTION S&W Hourly Pay				
187713	91100761	TOWNSHIP OF WEST ORANGE	5,623.00	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
01-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
187713	91100761	TOWNSHIP OF WEST ORANGE	419.88	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET CONSTRUCTION S&W			27,679.45			
01-2010-00-9402-		- BUDGET CONSTRUCTION S&W				
01-2010-00-9402-030		- CONSTRUCTION O/E PRINTING-OUTSIDE				
187489	25100844	D & M INSTANT PRINTING	126.00	Inv 3004 Thomas Biondi Jr.- Construction Official	04/16/2025	04/16/2025
187489	25100844	D & M INSTANT PRINTING	96.00	Inv 3004 Anthony Bonafede- Electric Subcode Official	04/16/2025	04/16/2025
187489	25100844	D & M INSTANT PRINTING	96.00	Inv 3004 Al Souza- Fire Inspector	04/16/2025	04/16/2025
187489	25100844	D & M INSTANT PRINTING	96.00	Inv 3004 Antonio Gushiken- Plumbing Inspector	04/16/2025	04/16/2025
187489	25100844	D & M INSTANT PRINTING	126.00	Inv 3004 Tony Vero- Building Inspector	04/16/2025	04/16/2025
Total: BUDGET CONSTRUCTION O/E			540.00			
01-2010-00-9500-		- BUDGET CONSTRUCTION O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	66.17	7338889406	04/16/2025	04/14/2025
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	47.31	7338891001	04/16/2025	04/14/2025
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	16.03	7338891206	04/16/2025	04/14/2025
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	9.27	7338891400	04/16/2025	04/14/2025
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	22.59	7338891508	04/16/2025	04/14/2025
187427	25100779	PUBLIC SERVICE ELECTRIC & GAS	17.40	7338891605	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	8.00	6536966503	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	119.93	6737630103	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	23.00	6647332006	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	23.49	6587694306	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	10.90	6541575800	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	12.58	6551262201	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	12.58	6611700307	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	24.18	6711332709	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	4.75	6757539500	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	4.75	6520605107	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	6.42	6525141303	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	6.42	6689919307	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	18.16	6522963000	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	6.42	6722319407	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	36.93	6541580901	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	94.60	6620228100	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	16.50	6711347005	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	25.07	6617110900	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	12.86	6723906209	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	4.75	6711337204	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	4.19	6616793907	04/16/2025	04/14/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	167.00	6627376601	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	43.55	6637866105	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	79.73	6574719100	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	573.92	6530835903	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	6.42	6711337700	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,438.05	4200537400	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	2,709.63	6536969804	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	415.02	7177218807	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	5,586.03	6596422402	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	543.29	6698731900	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,100.18	6661119705	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,316.82	6670251203	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	3,907.93	6518705000	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	131.89	6921166600	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	7.90	6673066318	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	53.98	6600195207	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	144.87	6926219702	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	191.10	6661044705	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	250.00	6536981804	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	987.61	6700454018	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	2,140.64	6909672518	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	547.12	6725399207	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,972.68	6574704308	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,293.49	6544604305	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,614.14	6536982509	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	3,265.06	6738412606	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,015.81	6733183005	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	10.02	6574003601	04/16/2025	04/14/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	3.78	6541572704	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	1.92	6747268318	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	9.79	6522964503	04/16/2025	04/14/2025
187704	25100779	PUBLIC SERVICE ELECTRIC & GAS	254.42	6929419400	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	64.07	7338889406	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	47.25	7338891001	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	16.02	7338891206	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	9.26	7338891400	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	21.51	7338891508	04/16/2025	04/14/2025
187701	25100779	PUBLIC SERVICE ELECTRIC & GAS	17.39	7338891605	04/16/2025	04/14/2025
01-2010-00-9500-150 - ELECTRICITY O/E ELECTRICITY RECREATION						
187634	25100779	PUBLIC SERVICE ELECTRIC & GAS	16.26	#76 738 467 05 BOLAND DRIVE	04/16/2025	04/14/2025
187634	25100779	PUBLIC SERVICE ELECTRIC & GAS	353.31	#71 094 516 07 CARTERET ST	04/16/2025	04/14/2025
187634	25100779	PUBLIC SERVICE ELECTRIC & GAS	925.31	#67 387 814 07 WILLIAM ST	04/16/2025	04/14/2025
187634	25100779	PUBLIC SERVICE ELECTRIC & GAS	1,296.10	#67 352 561 05 BOLAND DR	04/16/2025	04/14/2025
Total: BUDGET ELECTRICITY O/E			35,205.52			
01-2010-00-9501- - BUDGET ELECTRICITY O/E						
01-2010-00-9501-146 - STREET LIGHTING - IN C O/E STREET LIGHTING - IN C						
187703	25100779	PUBLIC SERVICE ELECTRIC & GAS	61,661.69	MONTHLY BAL DUE FEB 4-MARCH5 2025	04/16/2025	04/14/2025
01-2010-00-9501-148 - CONDO STREET LIGHTING O/E CONDO STREET LIGHTING						
186837	25100825	NORMANDIE ESTATES CONDO ASSOC	1,152.00	RES 29-25 2024 ST LIGHTING REIMBURSEMENT	04/16/2025	04/16/2025
186840	25100828	POINTE AT CRYSTAL LAKE C.A.	4,032.00	RES 29-25 2024 ST LIGHTING REIMBURSEMENT	04/16/2025	04/16/2025
Total: BUDGET STREET LIGHTING - IN C O/E			66,845.69			
01-2010-00-9504- - BUDGET STREET LIGHTING - IN C O/E						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-9504-147		- WATER- O/E WATER-BLDG & PROPERTY				
187705	25100777	NJ AMERICAN WATER CO.	22.65	210025997344	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	74.37	210022214156	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	252.03	210027023690	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	241.93	210027023256	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	201.56	210027164775	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	22.65	220005806274	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	385.79	210023024516	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	147.44	210027023799	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	22.65	210027025368	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	56.61	210027097189	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	22.65	210027096209	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	576.38	210025931603	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	231.84	210027023966	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	32.75	210027023331	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	127.26	210027097080	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	262.12	210027023065	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	137.35	210027024600	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	135.64	210027268356	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	277.40	210027713801	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	135.64	210026768860	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	135.64	210025325147	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	135.64	210027932466	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	277.40	210026261130	04/16/2025	04/14/2025
187705	25100777	NJ AMERICAN WATER CO.	22.65	210027025269	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	64.29	210022214156	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	252.03	210027023690	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	252.03	210027023256	04/16/2025	04/14/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187702	25100777	NJ AMERICAN WATER CO.	191.48	210027164775	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	32.75	220005806274	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	224.32	210023024516	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	147.44	210027023799	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	22.65	210027025368	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	56.61	210027097189	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	22.65	210027096209	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	566.28	210025931603	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	22.65	210025997344	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	231.84	210027023966	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	143.76	210027023331	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	127.26	210027097080	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	231.84	210027023065	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	117.16	210027024600	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	135.64	210027268356	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	277.40	210027713801	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	135.64	210026768860	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	135.64	210025325147	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	135.64	210027932466	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	277.40	210026261130	04/16/2025	04/14/2025
187702	25100777	NJ AMERICAN WATER CO.	22.65	210027025269	04/16/2025	04/14/2025
01-2010-00-9504-150		- WATER- O/E WATER-RECREATION				
187684	25100777	NJ AMERICAN WATER CO.	362.76	water bill for feb-march 2025	04/16/2025	04/14/2025
187689	25100777	NJ AMERICAN WATER CO.	22.65	#1018-210027023416 LIBERTY ST #20	04/16/2025	04/14/2025
187689	25100777	NJ AMERICAN WATER CO.	32.75	#1018-210027022543 CHERRY ST #52	04/16/2025	04/14/2025
187593		NEW JERSEY AMERICAN WATER CO.	22.65	#1018-210027096445 CARTERET ST PARK	12/31/2024	04/16/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187593		NEW JERSEY AMERICAN WATER CO.	22.65	#1018-210027023492 PARK AVE #46	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	22.65	#1018-210027022703 SEWARD ST #51	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	181.38	#1018-210027025948 RALPH RD #19	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	22.65	#1018-210027024983 ST CLOUD AVE #395	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	32.75	#1018-210027022611 FRANKLIN AVE #110	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	181.38	#1018-210027025887 RALPH RD #19	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	32.75	#1018-210027024914 ST CLOUD #395	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	34.00	#1018-210024526954 BOLAND DR #4	12/31/2024	04/16/2025
187593		NEW JERSEY AMERICAN WATER CO.	117.16	#1018-210027096292 CARTERET ST #41	12/31/2024	04/16/2025

01-2010-00-9505- - BUDGET WATER- O/E

01-2010-00-9505-145 - FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)

187362 25100870 NJ AMERICAN WATER CO.

187362 25100870 NJ AMERICAN WATER CO.

Total: BUDGET FIRE HYDRANT SERVICE O/E

01-2010-00-9613- - BUDGET FIRE HYDRANT SERVICE O/E

01-2010-00-9613-090 - MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE

187607 25100797 CORONIS HEALTH RCM, LLC

~~Total: BUDGET MEDICAL TRANSPORT BILLING SERV~~

01-2010-00-9903- - BUDGET MEDICAL TRANSPORT BILLING SERV

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-9903-080		- FICA O/E FICA				
187713	91100761	TOWNSHIP OF WEST ORANGE	3,422.75	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	91100761	TOWNSHIP OF WEST ORANGE	4,785.90	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	16,645.86	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	91100760	TOWNSHIP OF WEST ORANGE	20,950.02	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: BUDGET FICA O/E			45,804.53			
01-2010-02-1007-		- BUDGET FICA O/E				
01-2010-02-1007-200		- MAINT.FREE PUBLIC LIBRARY O/E MAINT.OF FREE PUBLIC LIBRARY				
186662	25100840	WEST ORANGE PUBLIC LIBRARY	235,671.28	INV MAY 2025 maint fee 2025	04/16/2025	04/16/2025
01-2010-02-1007-211		- MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney				
187662	25100779	PUBLIC SERVICE ELECTRIC & GAS	13,782.80	electric rooney 02.26.25-03.26.25	04/16/2025	04/14/2025
187499	25100779	PUBLIC SERVICE ELECTRIC & GAS	15,327.46	electric rooney circle 01.26.25-02.25.25	04/16/2025	04/14/2025
187667	25100777	NJ AMERICAN WATER CO.	831.89	water service rooney 02.20.25-03.19.25	04/16/2025	04/14/2025
187500	25100777	NJ AMERICAN WATER CO.	852.10	water service rooney 01.18-25-02.19.2025	04/16/2025	04/14/2025
187502	25100798	UTILITY PROGRAMS & METERING II	467.85	inv 142342 meter read program feb 2025	04/16/2025	04/16/2025
187524	25100830	RAPID PUMP & METER SERVICE CO	1,755.00	INV 10590 serv call rooney circle	04/16/2025	04/16/2025
186957	25100866	UTILITY PROGRAMS & METERING II	467.85	inv 142634 jan-dec meter read program 10 rooney	04/16/2025	04/16/2025
186693	25100875	HERC RENTALS INC	2,836.05	INV 34200222017 LIGHT RENTAL 2025 8 MONTHS	04/16/2025	04/16/2025
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			271,992.28			
01-2030-00-1402-		- BUDGET MAINT.FREE PUBLIC LIBRARY O/E				
01-2030-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187498	25100788	PORZIO BROMBERG & NEWMAN, PC	3,819.00	INV 3324214 3328449 july-dec 2024 prof serv	04/16/2025	04/16/2025
01-2030-00-1402-062 - TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS						
183726	25100793	ANTONELLI KANTOR P.C.	39,609.65	INV VARIOUS 2024 BILLING RES 108- 24 LABOR ATTY	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E			43,428.65			
01-2030-00-1902- - APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E						
01-2030-00-1902-030 - PLANNING BOARD O/E ADVERTISING						
186129	25100775	WORRALL COMMUNITY NEWSPAPERS	61.20	300950 302577 pb meeting 2024	04/09/2025	04/14/2025
186130	25100775	WORRALL COMMUNITY NEWSPAPERS	27.36	301299 2025 meeting dates	04/09/2025	04/14/2025
Total: APPROPRIATION RESERVES PLANNING BOARD O/E			88.56			
01-2030-00-1922- - APPROPRIATION RESERVES PLANNING BOARD O/E						
01-2030-00-1922-080 - SUPPORT FOR BOARDS & COMMISSION MAIN STREET CONTRIBUTION O/E						
187783	25100880	DOWNTOWN WEST ORANGE ALLIANCE	40,809.00	support	04/16/2025	04/16/2025
01-2030-00-1922-090 - SUPPORT FOR BOARDS & COMMISSION MAIN STREET EXCPENSE O/E						
187783	25100880	DOWNTOWN WEST ORANGE ALLIANCE	24,728.08	support	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION			65,537.08			
01-2030-00-2307- - APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION						
01-2030-00-2307-010 - CENTRAL IT PD SERVICES O/E POLICE DEPARTMENT IT SERVICES						
187619	25100827	PASCACK DATA SERVICES, INC	46.00	Agreement Microsoft - M365 - G3 GCC: Microsoft Office 365 GCC - Onlin	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			46.00			
01-2030-00-5003- - APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E						
01-2030-00-5003-095 - POLICE OE COURT SECURITY						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
184075	25100803	CUSTOM PROTECTIVE SERVICES	1,732.00	INV 501364 DEC 2024RES 52-23 COURT SECURITY	04/16/2025	04/16/2025
01-2030-00-5003-110 - POLICE O/E TESTS, EXAMS, SHOTS						
187706	25100834	STATE TOXICOLOGY LABORATORY	135.00	Invoice dated December 31, 2024	04/16/2025	04/16/2025
187706	25100834	STATE TOXICOLOGY LABORATORY	45.00	Invoice dated October 31, 2024	04/16/2025	04/16/2025
187706	25100834	STATE TOXICOLOGY LABORATORY	45.00	Invoice dated September 30, 2024	04/16/2025	04/16/2025
187706	25100834	STATE TOXICOLOGY LABORATORY	450.00	Invoice dated August 31, 2024	04/16/2025	04/16/2025
187706	25100834	STATE TOXICOLOGY LABORATORY	135.00	Invoice dated June 30, 2024	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES POLICE O/E			2,542.00			
01-2030-00-7101- - APPROPRIATION RESERVES POLICE O/E						
01-2030-00-7101-077 - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E						
187430	25100835	TREASURER STATE OF NJ	950.00	inv 250208340 4 Tompkins annual site remediation	04/16/2025	04/16/2025
185080	25100876	GENSERVE, LLC	848.00	INV 0507637 631 693 662 power maintenance agreement	04/16/2025	04/16/2025
01-2030-00-7101-113 - BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - GROUNDS						
187618	25100871	TREASURER STATE OF NJ	1,900.00	inv 242258160 ANNUAL SITE REMEDATION FEE	04/16/2025	04/16/2025
01-2030-00-7101-140 - BUILDING & PROPERTY O/E Emergency Generators, Maintenance						
184772	25100876	GENSERVE, LLC	1,060.00	INV 0507578 0507565 0507669 0507684 0507690 generator contract	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E			4,758.00			
01-2030-00-7202- - APPROPRIATION RESERVES BUILDING & PROPERTY O/E						
01-2030-00-7202-090 - SHADE TREE O/E TOWNSHIP FORESTER						
186474	25100869	FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION LLC	39,865.00	inv 3415 res 18-25 tree planting	04/16/2025	04/16/2025
01-2030-00-7202-200 - SHADE TREE O/E TREES						
186474	25100869	FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION LLC	40,000.00	inv 3415 res 18-25 tree planting	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES SHADE TREE O/E			79,865.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2030-00-7902-		- APPROPRIATION RESERVES SHADE TREE O/E				
01-2030-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
183516	25100877	HOOVER TRUCK CENTERS, INC	6,172.32	inv 108394 misc truck repairs	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E			6,172.32			
01-2030-00-8052-		- APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E				
01-2030-00-8052-132		- GENERAL HEALTH SERVICES O/E MAINTENANCE COMPUTER CONT				
186352	25100814	FRA TECHNOLOGIES	1,350.00	INV 13778-B MACS MILS MAINTENANCE/UPDATE CONTRACT LICENSING YEAR 202	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES GENERAL HEALTH SERVICES O/E			1,350.00			
01-2030-00-9102-		- APPROPRIATION RESERVES GENERAL HEALTH SERVICES O/E				
01-2030-00-9102-135		- PARKS & PLAYGROUNDS O/E MAINTENANCE-SCOREBOARD				
183530	25100817	K & J ACCESSORIES, INC.	3,823.00	INV 4993-24/ replace 2 wireless controllers for scor	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E			3,823.00			
01-2030-00-9501-		- APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E				
01-2030-00-9501-148		- CONDO STREET LIGHTING O/E CONDO STREET LIGHTING				
183280	25100828	POINTE AT CRYSTAL LAKE C.A.	3,360.00	2023 REIMBURSEMENT ST LIGHTING	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES STREET LIGHTING - IN C O/E			3,360.00			
01-2030-02-1007-		- APPROPRIATION RESERVES STREET LIGHTING - IN C O/E				
01-2030-02-1007-211		- MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney				
184895	25100799	REALTY PRO GROUP	8,000.00	04124 2024 MGMT. SERVICES MONTHLY	04/16/2025	04/16/2025
Total: APPROPRIATION RESERVES MAINT.FREE PUBLIC LIBRARY O/E			8,000.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2040-41-2090-		- APPROPRIATION RESERVES MAINT.FREE PUBLIC LIBRARY O/E				
01-2040-41-2090-217		- DISTRACTED DRIVER 2017 DISTRACTED DRIVER				
187713	91100761	TOWNSHIP OF WEST ORANGE	1,120.00	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: GRANT RESERVES DISTRACTED DRIVER			1,120.00			
01-2040-41-2170-		- GRANT RESERVES DISTRACTED DRIVER				
01-2040-41-2170-222		- BJA CONNECT AND PROTECT LAW ENFORCEMENT 2022 BJA CONNECT AND PROTECT LAW ENFORCE				
176014	25100795	MENTAL HEALTH ASSOC OF	13,396.04	INV MARCH 2025 res 47-22 PROFESSIONAL ASSIST IN CALLS	04/16/2025	04/16/2025
Total: GRANT RESERVES BJA CONNECT AND PROTECT LAW ENFORCEMENT			13,396.04			
01-2040-41-5020-		- GRANT RESERVES BJA CONNECT AND PROTECT LAW ENFORCEMENT				
01-2040-41-5020-223		- NJACCHO Grant 2023 NJACCHO Grant				
184723	25100883	COURTNEY REINISCH	1,272.40	inv 3312025.1 RES 192-24 NURSE SERVICE 07.1.24-06.30.24	04/16/2025	04/16/2025
184495	25100885	ESSEX REGIONAL HEALTH COMM	3,300.00	inv 20 RES 177-24 PROF SERV 07.01.2024-06.30.2025	04/16/2025	04/16/2025
01-2040-41-5020-224		- NJACCHO Grant 2024 NJACCHO Grant				
185268	25100804	FOVEONICS IMAGING TECHNOLOGIES	48,340.25	INV 4166 ESCNJ 22/23-11 DATA DIGITIZATION	04/16/2025	04/16/2025
185268	25100804	FOVEONICS IMAGING TECHNOLOGIES	888.00	INV 4166 YEARLY SOFTWARE COST	04/16/2025	04/16/2025
185268	25100804	FOVEONICS IMAGING TECHNOLOGIES	7,252.84	INV 4166 INCIDENTALS	04/16/2025	04/16/2025
01-2040-41-5020-232		- NJACCHO Grant 2023 NJACCHO Grant				
185051	25100792	AT&T MOBILITY II LLC	167.31	INV 2872910235 HEALTH DEPARTMENT CELL PHONE SERVICE	04/16/2025	04/16/2025
184723	25100883	COURTNEY REINISCH	940.60	inv 3312025.1 RES 192-24 NURSE SERVICE 07.1.24-06.30.24	04/16/2025	04/16/2025
Total: GRANT RESERVES NJACCHO Grant			62,161.40			
01-2040-41-7023-		- GRANT RESERVES NJACCHO Grant				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2040-41-7023-023		- MUNICIPAL ALLIANCE 2023 MA- Adapt/Youth Leadership Academy				
187763	25100867	FAMILY CONNECTIONS, INC.	8,324.83	DMHAS Grant 9-1-2023 to 9-30-2025. Expenditures reflect this time peri	04/16/2025	04/16/2025
Total: GRANT RESERVES MUNICIPAL ALLIANCE 2023			8,324.83			
01-2040-41-7435-		- GRANT RESERVES MUNICIPAL ALLIANCE 2023				
01-2040-41-7435-423		- STRENGTHENING LOCAL HEALTH 2024 STRENGTHENING LOCAL HEALTH				
184828	25100823	MONTCLAIR STATE UNIVERSITY	7,365.50	CI 00011518 res 204-24 07.01.24- 06.30.25 prof serv	04/16/2025	04/16/2025
Total: GRANTS RESERVE STRENGTHENING LOCAL HEALTH			7,365.50			
01-2040-41-7720-		- GRANTS RESERVE STRENGTHENING LOCAL HEALTH				
01-2040-41-7720-223		- RECYCLING TONNAGE GRANT 2023 RECYCLING TONNAGE GRANT				
187718	25100873	TOWNSHIP OF WEST ORANGE	228.39	reimburse for mailing 331 letters at .69 each	04/16/2025	04/16/2025
Total: GRANT RESERVES RECYCLING TONNAGE GRANT			228.39			
01-2080-00-0200-		- GRANT RESERVES RECYCLING TONNAGE GRANT				
01-2080-00-0200-		- TAX APPEAL RES CY- ATTORRNEY FEE TAX APPEAL RES CY- ATTORRNEY FEE				
186734	25100820	BOURNE, NOLL & KENYON	3,250.00	INV FEB 2025 res 66-25 tax appeal attorney 2025	04/16/2025	04/16/2025
186691	25100826	BLAU & BLAU	6,000.00	INV FEB 2025 tax appeal attorney not to exceed	04/16/2025	04/16/2025
Total: RESERVE FOR TAX APPEAL TAX APPEAL RES CY- ATTORRNEY FEE			9,250.00			
01-2150- - -		- RESERVE FOR TAX APPEAL TAX APPEAL RES CY- ATTORRNEY FEE				
01-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
187486	25100851	TOWNSHIP OF WEST ORANGE	30.39	CERT#22-049 lien overpayment	04/16/2025	04/16/2025
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			30.39			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2155- --		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
01-2155- --		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
187735	24102359	TRYSTONE CAPITAL ASSETS LLC	1,000.00	34 terr ave	04/14/2025	04/16/2025
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			1,000.00			
01-2820- --		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
01-2820- --		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
187736	01200002	WEST ORANGE BOARD OF EDUCATIO	13,409,918.74	SCHOOL TAX LEVY FOR APRIL 2025	04/14/2025	04/14/2025
Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE			13,409,918.74			
01-2870- --		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
01-2870- --		- MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,				
187632	25100887	TREAS-STATE OF NEW JERSEY	3,975.00	1st and 2nd Quarters 2024 Marriage/Civil Union Reports	04/16/2025	04/16/2025
Total: MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,			3,975.00			
Fund Total: 01			17,396,929.14			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
03-2475-16-0030-		- MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,				
03-2475-16-0030-010		- INDOOR IMPROVEMENTS IT Improvements				
187663	4341	STAPLES BUSINESS ADVANTAGE	773.92	INV 6028528334 6028528335 6028660864	04/16/2025	04/16/2025
Total: ORD# 2475-16 INDOOR IMPROVEMENTS			773.92			
03-2661-21-0100-		- ORD# 2475-16 INDOOR IMPROVEMENTS				
03-2661-21-0100-120		- Equipment Equipment				
187377	4337	NIELSEN FLEET INC	1,360.00	INV FOCS16079 INSTALL PARTS INSTALL PRODUCT INSTALL AND REPAIR	04/16/2025	04/16/2025
187377	4337	NIELSEN FLEET INC	534.60	INV FOCS16079 I3JC ION, TRIO, R/B/W TRIO R/B/WHT OVERRIDE, 210A	04/16/2025	04/16/2025
187377	4337	NIELSEN FLEET INC	905.85	INV FOCS16079 ISFW45Z INNEREDGE RACK 7	04/16/2025	04/16/2025
Total: ORD# 2661-21 Equipment			2,800.45			
03-2662-21-0100-		- ORD# 2661-21 Equipment				
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
181453	4336	CME ASSOCIATES	5,029.08	INV 373468 res 310-23 prof serv phs ll ground water moni	04/16/2025	04/16/2025
186378	4336	CME ASSOCIATES	8,165.95	INV 0373470 RES 349-24 PROFESSIONAL SERVICES -LSRP 6 LINDSLEY AVE	04/16/2025	04/16/2025
186735	4336	CME ASSOCIATES	12,970.07	INV 373471 res 60-25 environmental services 25 lakeside ave ground wa	04/16/2025	04/16/2025
187733	4342	TRENK ISABEL SIDDIQI &	75.00	13377 PROF SERV MARCH 2025	04/16/2025	04/16/2025
Total: ORD# 2662-21 Downtown Redevelopment			26,240.10			
03-2704-22-0400-		- ORD# 2662-21 Downtown Redevelopment				
03-2704-22-0400-070		- Outdoor Facility Degnan/Rolling Green				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
179979	4336	CME ASSOCIATES	1,260.00	INV 373036 RES 162-23 PROF SERV CONST. INSPEC SERV	04/16/2025	04/16/2025
184492	4339	SHORE TOP CONSTRUCTION CORP	38,318.00	INV. PYMNT #4 RES 186-24 DEGNAN PARK TENNIS COURT IMPROV	04/16/2025	04/16/2025
Total: ORD# 2704-22 Outdoor Facility			39,578.00			
03-2814-23-0400- - ORD# 2704-22 Outdoor Facility						
03-2814-23-0400-020 - Outdoor Facility Improvement Engineering/DPW- 25 Lakeside Avenue						
182229	4336	CME ASSOCIATES	21,786.50	inv 373469 RES 350-23 PROF SERV REMEDIAL INVEST 25 LAKES	04/16/2025	04/16/2025
Total: ORD# 2814-23 Outdoor Facility Improvement			21,786.50			
03-2829-23-0500- - ORD# 2814-23 Outdoor Facility Improvement						
03-2829-23-0500-030 - Streets, Roads, Sewers & Sidewalks DECOMMISSION PS						
185438	4340	GRABOWSKI CONSTRUCTION	20,610.18	INV ENG CERT #1 Res 260-24 korwell pump station decommission project	04/16/2025	04/16/2025
Total: ORD# 2829-23 Streets, Roads, Sewers & Sidewalks			20,610.18			
03-2830-23-0500- - ORD# 2829-23 Streets, Roads, Sewers & Sidewalks						
03-2830-23-0500-010 - Streets, Roads, Sewers & Sidewalks STREET IMPR (CURRENTLY UNDER DESIGN)						
185585	4335	DLS CONTRACTING, INC.	91,144.17	INV ENG CERT 1 RES 280-24 2023 CDBG ROAD REHAB OF VALLEY RD FROM KINGL	04/16/2025	04/16/2025
186181	4336	CME ASSOCIATES	9,399.96	INV 372911 373038 res 315-24 professional service contract OSPAC and	04/16/2025	04/16/2025
Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks			100,544.13			
03-2872-24-0900- - ORD# 2830-23 Streets, Roads, Sewers & Sidewalks						
03-2872-24-0900-010 - Section 20 Expenses Engineering, Design, & Issuance Expenses						

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187716	4338	PHOENIX ADVISORS, LLC	5,859.98	INV 16812 BALANCE DUE FOR SERVICES	04/16/2025	04/16/2025
Total: ORD# 2872-24 Section 20 Expenses			5,859.98			
Fund Total: 03			218,193.26			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
08-2010-55-5011-		- ORD# 2872-24 Section 20 Expenses				
08-2010-55-5011-030		- POOL SNACK BAR S/W Hourly Pay				
187713	98100147	TOWNSHIP OF WEST ORANGE	50.75	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	98100147	TOWNSHIP OF WEST ORANGE	0.52	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	98100147	TOWNSHIP OF WEST ORANGE	0.73	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	98100147	TOWNSHIP OF WEST ORANGE	3.15	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: BUDGET POOL SNACK BAR S/W			55.15			
08-2010-55-5022-		- BUDGET POOL SNACK BAR S/W				
08-2010-55-5022-116		- POOL OTHER EXPENSES MEDICAL SUPPLIES				
187688	2581006	DEALMED MEDICAL SUPPLIES, LLC	1,041.38	inv 11398588 11399214 2025 POOL MEDICAL SUPPLIES	04/16/2025	04/16/2025
Total: BUDGET POOL OTHER EXPENSES			1,041.38			
Fund Total: 08			1,096.53			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
12-1169-00-0100-		- BUDGET POOL OTHER EXPENSES				
12-1169-00-0100-001		- MISCELLANEOUS EXCHANGE .PAYROLL MISCELLANEOUS EXCHANGE .PAYROLL				
187713	12152185	TOWNSHIP OF WEST ORANGE	167.79	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187712	12152184	TOWNSHIP OF WEST ORANGE	169,993.01	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	12152184	TOWNSHIP OF WEST ORANGE	4,520.18	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	12152184	TOWNSHIP OF WEST ORANGE	14,304.22	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	12152184	TOWNSHIP OF WEST ORANGE	47,076.15	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .PAYROLL			236,061.35			
12-6010-00-0690-		- MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .PAYROLL				
12-6010-00-0690-010		- ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST				
187713	12152185	TOWNSHIP OF WEST ORANGE	87,194.61	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST			87,194.61			
12-6070-00-0850-		- ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST				
12-6070-00-0850-010		- DONATION-POLICE DEPT. DONATION-POLICE DEPT.				
186340	131380	FOREMOST PROMOTIONS	77.00	inv 733552 s/h	04/16/2025	04/14/2025
186340	131380	FOREMOST PROMOTIONS	197.50	inv 733552 Item #SC1701 Stadium Cup 16 oz.	04/16/2025	04/14/2025
186340	131380	FOREMOST PROMOTIONS	265.00	inv 733552 item #WO2502 Police Safety Silicone Bracelet	04/16/2025	04/14/2025
186340	131380	FOREMOST PROMOTIONS	207.50	inv 733552 Item #AK9002 Foldable Die-Cut Police Car, Full Color Imprin	04/16/2025	04/14/2025
186340	131380	FOREMOST PROMOTIONS	327.50	inv 733552 Item #CB2020 Police Officer Are Your Friends Sticker & Col	04/16/2025	04/14/2025
186340	131380	FOREMOST PROMOTIONS	330.00	inv 733552 Item #JPB500 Junior Officer Foil Sticker Badge Custom	04/16/2025	04/14/2025
Total: DONATIONS DONATION-POLICE DEPT.			1,404.50			
12-6080-00-0310-		- DONATIONS DONATION-POLICE DEPT.				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
12-6080-00-0310-010 - DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)						
186056	131389	LIFESAVERS, INC	70.00	inv 17681 FF Neto Instructor Recertification	04/16/2025	04/14/2025
186056	131389	LIFESAVERS, INC	70.00	inv 17681 FF Rivas Instructor Recertification	04/16/2025	04/14/2025
187630	131382	INTERNATIONAL CODE COUNCIL	114.00	ord 3091351 TURBO TABS FOR CODE BOOKS	04/16/2025	04/14/2025
187630	131382	INTERNATIONAL CODE COUNCIL	22.50	ord 3091351 s/h	04/16/2025	04/14/2025
187631	131396	DIVISION OF FIRE SAFETY	75.00	NJ UNIFORM FIRE CODE BOOK	04/16/2025	04/16/2025
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			351.50			
12-6120-00-0080- - FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)						
12-6120-00-0080-010 - 0-203 WORKERS COMP 0-203 WORKERS COMP						
187712	12152184	TOWNSHIP OF WEST ORANGE	2,262.00	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: PAYROLL TRUST 0-203 WORKERS COMP			2,262.00			
12-6120-00-0110- - PAYROLL TRUST 0-203 WORKERS COMP						
12-6120-00-0110-010 - DEFINED CONTRIB RET PLAN(DCRP) DEFINED CONTRIB RET PLAN(DCRP)						
187713	12152185	TOWNSHIP OF WEST ORANGE	913.35	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187712	12152184	TOWNSHIP OF WEST ORANGE	95.00	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: PAYROLL TRUST DEFINED CONTRIB RET PLAN(DCRP)			1,008.35			
12-6120-00-0860- - PAYROLL TRUST DEFINED CONTRIB RET PLAN(DCRP)						
12-6120-00-0860-010 - SEC 125 FSA REIMBURSEMENT SEC 125 FSA REIMBURSEMENT						
187675	12152183	WAGeworks	198.00	FSA REIMBURSEMENT FOR 04/04/2025 INV7684415	04/04/2025	04/04/2025
187737	12200001	WAGeworks	10.00	FSA REIMBURSEMENT FOR 04/11/2025 INV7712075	04/14/2025	04/14/2025
Total: PAYROLL TRUST SEC 125 FSA REIMBURSEMENT			208.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
12-6120-00-0950-		- PAYROLL TRUST SEC 125 FSA REIMBURSEMENT				
12-6120-00-0950-010		- P & FRS EXCHANGE P & FRS EXCHANGE				
187587	131353	POLICE & FIRE RET SYSTEM	1,948.40	CASSIDY, MICHAEL RETRO FOR 2023	03/31/2025	03/31/2025
Total: PAYROLL TRUST P & FRS EXCHANGE			1,948.40			
12-6190-00-0990-		- PAYROLL TRUST P & FRS EXCHANGE				
12-6190-00-0990-110		- SENIOR CLASSES SENIOR CLASSES				
187410	131390	CHERALYN BUFFA	1,800.00	inv 22 Older Adult Aerobics Session. Winter 2025	04/16/2025	04/14/2025
187409	131390	CHERALYN BUFFA	600.00	Older Adult Strengthening with Weights Class Session. Winter 2025	04/16/2025	04/14/2025
187408	131387	AMY BLOCK-HAMILTON	1,955.00	Older Adult Yoga Session. Winter 2025	04/16/2025	04/14/2025
187411	131375	JENNIFER DELORENZI	900.00	inv 8 Older Adult Zumba Gold Session. Winter 2025	04/16/2025	04/14/2025
Total: SENIOR PROGRAM SENIOR PARTIES			5,255.00			
12-6770-00-0240-		- SENIOR PROGRAM SENIOR PARTIES				
12-6770-00-0240-		- RELIABLE WOOD PRODUCTS OPERATING ESCROW				
187298	131395	WAYNE DEFEO, LLC	1,800.00	feb 2025 abc inspections	04/16/2025	04/16/2025
187541	131398	WAYNE DEFEO, LLC	1,800.00	INV MARCH 2025 COMPOST 2025 Env. Compliance Officer for the Recycling	04/16/2025	04/16/2025
Total: PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS			3,600.00			
12-6770-00-8000-		- PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS				
12-6770-00-8000-002		- Property Inspection/26 South Valley Rd. Property Inspection/26 South Valley Rd.				
187708	131399	CME ASSOCIATES	2,448.00	367294, 368096 369041 369893 prof serv	04/16/2025	04/16/2025
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			2,448.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
12-6830-00-0230- - PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name						
12-6830-00-0230-010 - SPECIAL EVENTS SPECIAL EVENTS						
187609	131391	LYNN WESTWOOD	68.20	reimb for bunny supplies	04/16/2025	04/14/2025
187610	131368	JOY HENDRICKS	125.00	refund katz security deposit	04/16/2025	04/14/2025
187045	131393	HARTI & FAMILY, LLC	525.00	inv 557 april 15th spring break program	04/15/2025	04/15/2025
186790	131394	VILLAGE SUPERMARKET OF NJ	26.45	inv 02470385167 2025 SPECIAL EVENT SUPPLIES	04/16/2025	04/16/2025
186972	131397	LEON RUSSELL	849.00	#005566 spring break class 12 registrants	04/15/2025	04/15/2025
Total: RECREATION TRUST FUND ROCK SPRING GOLF			1,593.65			
12-6830-00-0390- - RECREATION TRUST FUND ROCK SPRING GOLF						
12-6830-00-0390-010 - SUBURBAN TRACK & FIELD SUBURBAN TRACK & FIELD						
187625	131379	KATHY JACKSON	1,500.00	spring track adult coach	04/16/2025	04/14/2025
187621	131378	ANDRES ACOSTA	300.00	spring track coach	04/16/2025	04/14/2025
187623	131377	LYFE SMITH	200.00	spring track coach	04/16/2025	04/14/2025
187622	131376	KAIA ALCIME	150.00	spring track coach	04/16/2025	04/14/2025
187624	131374	COOPER B. HARWOOD	300.00	3-1 to 3/25 spring track coach	04/16/2025	04/14/2025
187597	131373	JOHN L. PRESCOTT	500.00	spring adult track	04/16/2025	04/14/2025
187626	131370	MIRIAM KARGBO-JACKSON	2,500.00	spring track program	04/16/2025	04/14/2025
187627	131369	SPEED 4 SPORT	2,500.00	spring track coordinator	04/16/2025	04/14/2025
Total: RECREATION TRUST FUND SUBURBAN TRACK & FIELD			7,950.00			
12-6830-00-0490- - RECREATION TRUST FUND SUBURBAN TRACK & FIELD						
12-6830-00-0490-010 - SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER						
187682	131384	AMANDA DASILVA	125.00	REFUND KATZ CENTER	04/16/2025	04/14/2025
187681	131383	MAXIMILIANO ALFARO CORTEZ	125.00	REFUND KATZ SECURITY	04/16/2025	04/14/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER			250.00			
12-6830-00-0520-		- RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER				
12-6830-00-0520-		- SENIOR GOLF SENIOR GOLF				
187604	131388	BILL KEHOE	175.66	reimbursement for sr golf	04/16/2025	04/14/2025
187596	131388	BILL KEHOE	59.96	reimbursement for sr golf	04/16/2025	04/14/2025
Total: RECREATION TRUST FUND SENIOR GOLF			235.62			
12-6830-00-0525-		- RECREATION TRUST FUND SENIOR GOLF				
12-6830-00-0525-010		- HANDICAPPED TRUST HANDICAPPED TRUST				
187633	131392	PHILLIP PORTUESE	42.44	REIMBURSEMENT FOR SPECIAL NEEDS PROGRAM	04/16/2025	04/14/2025
Total: RECREATION TRUST FUND HANDICAPPED TRUST			42.44			
12-6830-00-0930-		- RECREATION TRUST FUND HANDICAPPED TRUST				
12-6830-00-0930-050		- LACROSSE PROGRAM LACROSSE PROGRAM				
187509	131386	3DLSG ENTERPRISES INC	520.00	inv 4506 lacrosse equipment	04/16/2025	04/14/2025
187507	131381	LAX.COM NEWCO LLC	42.00	FREIGHT	04/16/2025	04/14/2025
187507	131381	LAX.COM NEWCO LLC	600.00	inv #PROJ52298 LAX STICKS	04/16/2025	04/14/2025
Total: RECREATION TRUST FUND LACROSSE PROGRAM			1,162.00			
12-6830-00-0940-		- RECREATION TRUST FUND LACROSSE PROGRAM				
12-6830-00-0940-010		- SPORTS CONDITIONING PROGRAM SPORTS CONDITIONING PROGRAM				
187680	131385	ELLA JANE PFEIFER	150.00	TRACK COACH	04/16/2025	04/14/2025
187679	131372	KEVONNA WARD	500.00	TRACK COACH	04/16/2025	04/14/2025
187678	131371	DANTE FERNANDEZ	1,500.00	inv 3/1 to 3/25 TRACK COACH	04/16/2025	04/14/2025
Total: RECREATION TRUST FUND SPORTS CONDITIONING PROGRAM			2,150.00			
12-6950-00-2560-		- RECREATION TRUST FUND SPORTS CONDITIONING PROGRAM				

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
187713	12152185	TOWNSHIP OF WEST ORANGE	19,725.00	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187713	12152185	TOWNSHIP OF WEST ORANGE	2,520.00	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			22,245.00			
Fund Total: 12			377,370.42			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
14-6040-00-0000-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
14-6040-00-0000-010		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
187733	259	TRENK ISABEL SIDDIQI &	300.00	PROF SERV MARCH 13375, 13374	04/16/2025	04/16/2025
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			300.00			
Fund Total: 14			300.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
18-6030-00-0590-		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
18-6030-00-0590-010		- FEDERAL FORFEITURE FEDERAL FORFEITURE				
184319	437	TEDDER INDUSTRIES, LLC	4,500.00	inv546239 Red Dot Pistol Mechanics Instructor Course	04/16/2025	04/16/2025
187698	438	FBI NATIONAL ACADEMY ASSOC	120.00	2025 Dues	04/16/2025	04/16/2025
187697	439	MICHAEL KEIGHER	120.00	REIMBURSEMENT FOR FBI NATIONAL ACADEMY, NJ CHAPTER	04/16/2025	04/16/2025
Total: FEDERAL FORFEITURE			4,740.00			
Fund Total: 18			4,740.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
20-6800-00-7980-		- FEDERAL FORFEITURE				
20-6800-00-7980-		- PB- 20-6800-00-7980-Wonder Group Inc PB- 20-6800-00-7980-Wonder Group Inc				
187482	1712	MARGARET BRILL	350.00	11/14/2024 Special Meeting Moderator	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW PB- 20-6800-00-7980-Wonder Group Inc			350.00			
20-6800-00-8000-		- DEVELOPERS ESCROW PB- 20-6800-00-7980-Wonder Group Inc				
20-6800-00-8000-		- PB-24-03/Crystal Eagle LLC PB-24-03/Crystal Eagle LLC				
187650	1708	CME ASSOCIATES	1,223.00	365354, 367296, 370980 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW PB-24-03/Crystal Eagle LLC			1,223.00			
20-6800-00-8050-		- DEVELOPERS ESCROW PB-24-03/Crystal Eagle LLC				
20-6800-00-8050-		- PB-24-09/CRESTMONT COUNTRY CLUB PB-24-09/CRESTMONT COUNTRY CLUB				
187668	1713	SAVO, SCHALK, CORSINI, WARNER	68.50	inv 23453 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW PB-24-09/CRESTMONT COUNTRY CLUB			68.50			
20-6800-00-8110-		- DEVELOPERS ESCROW PB-24-09/CRESTMONT COUNTRY CLUB				
20-6800-00-8110-		- PB-24-17/Friedman 10 Ridge Rd PB-24-17/Friedman 10 Ridge Rd				
187643	1714	SAVO, SCHALK, CORSINI, WARNER	1,014.00	24707 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW PB-24-17/Friedman 10 Ridge Rd			1,014.00			
20-6800-00-8130-		- DEVELOPERS ESCROW PB-24-17/Friedman 10 Ridge Rd				
20-6800-00-8130-		- PB-24-19/THEWAYMAKER LLC PB-24-19/THEWAYMAKER LLC				
187720	1724	WORRALL COMMUNITY NEWSPAPERS	62.28	304140 305243 ad	04/16/2025	04/16/2025
Total: DEVELOPERS ESCROW PB-24-19/THEWAYMAKER LLC			62.28			
20-6800-00-8150-		- DEVELOPERS ESCROW PB-24-19/THEWAYMAKER LLC				
20-6800-00-8150-		- PB-25-01/WO Community House PB-25-01/WO Community House				
187648	1716	NISHUANE GROUP LLC	1,487.50	4223 prof serv	04/16/2025	04/14/2025

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
187649	1707	MATRIX NEW WORLD ENGINEERING,	1,215.00	55305, 54947 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW PB-25-01/WO Community House			2,702.50			
20-6810-00-7960- - DEVELOPERS ESCROW PB-25-01/WO Community House						
20-6810-00-7960- - ZB-23-13/MPB Realty LLC ZB-23-13/MPB Realty LLC						
186985	1652	CME ASSOCIATES	-382.00	Invoice 364758 - C. Dochney Review	04/16/2025	02/17/2025
Total: DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC			-382.00			
20-6810-00-8070- - DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC						
20-6810-00-8070- - ZB-24-06 /325 Mt. Pleasant Ave ZB-24-06 /325 Mt. Pleasant Ave						
187741	1722	CME ASSOCIATES	106.00	372519 prof serv	04/16/2025	04/16/2025
Total: DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave			106.00			
20-6810-00-8080- - DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave						
20-6810-00-8080- - ZB-xx-xx / OPEN ESCROW ZB-xx-xx / OPEN ESCROW						
187670	1717	NISHUANE GROUP LLC	57.75	4169 prof serv	04/16/2025	04/14/2025
187668	1715	SAVO, SCHALK, CORSINI, WARNER	2,583.50	23453, 23332, 22948, 24390 prof serv	04/16/2025	04/14/2025
187669	1709	CME ASSOCIATES	2,671.50	363303, 359991, 361395, 369045, 367303, 366297, 359457 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW ZB-xx-xx / OPEN ESCROW			5,312.75			
20-6810-00-8090- - DEVELOPERS ESCROW ZB-xx-xx / OPEN ESCROW						
20-6810-00-8090- - ZB-24-11 / WONDER GROUP INC ZB-24-11 / WONDER GROUP INC						
187692	1721	MATRIX NEW WORLD ENGINEERING,	700.00	Invoice 54087	04/16/2025	04/16/2025
187686	1721	MATRIX NEW WORLD ENGINEERING,	350.00	Invoice# 53427	04/16/2025	04/16/2025
187691	1723	SAVO, SCHALK, CORSINI, WARNER	97.50	Invoice #:24392	04/16/2025	04/16/2025
187690	1723	SAVO, SCHALK, CORSINI, WARNER	39.00	Invoice#23334	04/16/2025	04/16/2025
187685		NJ ADVANCE MEDIA, LLC	53.32	Invoice #:10925729	12/31/2024	04/16/2025
Total: DEVELOPERS ESCROW ZB-24-11 / WONDER GROUP INC			1,239.82			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
20-6810-00-8100-		- DEVELOPERS ESCROW ZB-24-11 / WONDER GROUP INC				
20-6810-00-8100-		- ZB-24-12 / 33 MT. PLEASANT AVE. ZB-24-12 / 33 MT. PLEASANT AVE.				
187642	1720	WORRALL COMMUNITY NEWSPAPERS	6.12	306975 ad	04/16/2025	04/14/2025
187640	1718	NISHUANE GROUP LLC	625.50	4221 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.			631.62			
20-6810-00-8130-		- DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.				
20-6810-00-8130-		- ZB-24-17/104 Winding Way WO ZB-24-17/104 Winding Way WO				
187671	1710	CME ASSOCIATES	1,195.50	370984 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW ZB-24-17/104 Winding Way WO			1,195.50			
20-6810-00-8140-		- DEVELOPERS ESCROW ZB-24-17/104 Winding Way WO				
20-6810-00-8140-		- ZB-24-18/66 Franklin Ave, WO ZB-24-18/66 Franklin Ave, WO				
187645	1719	NISHUANE GROUP LLC	262.50	4220 prof serv	04/16/2025	04/14/2025
187644	1711	CME ASSOCIATES	2,584.00	370916, 370985 prof serv	04/16/2025	04/14/2025
Total: DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO			2,846.50			
Fund Total: 20			16,370.47			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
22-2010-00-6690-		- DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO				
22-2010-00-6690-010		- BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED				
187588	22101108	CLAIMS RESOLUTION CORPORATION	26,271.72	ROLLUPS/CLAIMS 03-31-2025	04/01/2025	04/01/2025
187780	22200002	CLAIMS RESOLUTION CORPORATION	13,440.82	ROLLUPS/CLAIMS 04-14-2025	04/15/2025	04/15/2025
22-2010-00-6690-022		- WORKERS COMP CLAIMS WORKERS COMP CLAIMS				
187496	153	GARDEN STATE MUNICIPAL JIF	2,910.08	INV 194735 wc claims feb 2025	04/16/2025	04/16/2025
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			42,622.62			
Fund Total: 22			42,622.62			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
32-2010-00-1000-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
32-2010-00-1000-010		- PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS				
187713	32100906	TOWNSHIP OF WEST ORANGE	925.49	GROSS PAY PR8 - HOURLY	04/11/2025	04/11/2025
187712	32100905	TOWNSHIP OF WEST ORANGE	5,936.42	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			6,861.91			
Fund Total: 32			6,861.91			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
42-2020-00-0000-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
42-2020-00-0000-142		- SALARIES & WAGES SALARIES & WAGES				
187712	42103070	TOWNSHIP OF WEST ORANGE	213.62	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	42103070	TOWNSHIP OF WEST ORANGE	4,075.73	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	42103070	TOWNSHIP OF WEST ORANGE	1,348.80	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	42103070	TOWNSHIP OF WEST ORANGE	569.23	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	42103070	TOWNSHIP OF WEST ORANGE	41.82	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
187712	42103070	TOWNSHIP OF WEST ORANGE	49.96	GROSS PAY PR8 - SALARY	04/11/2025	04/11/2025
42-2020-00-0000-342		- OTHER EXPENSES OTHER EXPENSES				
187389	218	CONSOLIDATED INFORMATION SERV	101.25	INV 376535 2025 - background checks	04/16/2025	04/16/2025
187666	219	MANAGEMENT COMPUTER SERVICE IN	3,119.00	annual support jan -dec 2025	04/16/2025	04/16/2025
187390	220	WB MASON CO. INC.	81.94	INV 252953529 26a	04/16/2025	04/16/2025
Total: SECTION 8 RESERVES SECTION 8 RESERVES			9,601.35			
Fund Total: 42			9,601.35			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
52-2010-00-2023-		- SECTION 8 RESERVES SECTION 8 RESERVES				
52-2010-00-2023-010		- DUE FROM ESSEX COUNTY HUD VALLEY RD-KINGSLY TO NORTHFEILD				
				INV ENG CERT 1 RES 280-24 2023		
185585	92	DLS CONTRACTING, INC.	91,144.17	CDBG ROAD REHAB OF VALLEY RD FROM KINGS	04/16/2025	04/16/2025
Total: DUE FROM ESSEX COUNTY HUD DUE FROM ESSEX COUNTY HUD			91,144.17			
Fund Total: 52			91,144.17			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
62-2010-00-6690-		- DUE FROM ESSEX COUNTY HUD				
62-2010-00-6690-062		- MUNICIPAL INSURANCE				
187521	163	GARDEN STATE MUNICIPAL JIF	180,637.97	INV 194909 EPL, LEL, POL Deductible 2022-2024	04/16/2025	04/16/2025
Total: EXPENDITURE CONTROL			180,637.97			
Fund Total: 62			180,637.97			

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
63-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
63-2010-00-6690-		- EXPENDITURE CONTROL HEALTH BENEIFT CLAIMS - IDA				
187725	63100557	MERITAIN HEALTH	183,196.99	04-08-25 CLAIMS	04/11/2025	04/11/2025
187674	63100556	MERITAIN HEALTH	254,602.75	04-01-25 CLAIMS	04/04/2025	04/14/2025
187585	63100555	MERITAIN HEALTH	87,431.44	03-25-25 CLAIMS	03/31/2025	03/31/2025
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			525,231.18			
Fund Total: 63			525,231.18			

RESOLUTION

WHEREAS, Blau and Blau has provided professional services to the Township of West Orange in connection with commercial real estate tax appeals since September 2012; and

WHEREAS, Blau and Blau provided responses to the Township's Request for Qualifications pursuant to a fair and open process for the year 2025; and

WHEREAS, Blau & Blau has agreed to provide professional services for the calendar year 2025, pursuant to the terms and conditions set forth in the agreement annexed hereto as **Exhibit "A;"** and

WHEREAS, the Law Department recommends retention of Blau & Blau as special counsel to the Township for the purpose of representing the Township in commercial real estate tax appeals; and

WHEREAS, pursuant to pursuant to N.J.S.A. 40A:11-5(1)(a)(i), the proposed professional services contract is subject to an exception to the standard bidding procedures set forth in the Local Public Contracts Law;

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Mayor be and is hereby authorized to execute an agreement, in the form annexed hereto, to retain Blau and Blau for the provision of commercial real estate tax appeal in accordance with Exhibit "**A**" and the Municipal Clerk shall be and hereby is authorized to attest to the Mayor's signature; and it is further

RESOLVED that notice of this award shall be available in the Clerk's office in accordance with applicable law.

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

I hereby certify funds are available from Account No.: _____

John Ditinyak, Chief Financial Officer

AGREEMENT FOR COMMERCIAL REAL ESTATE TAX APPEALS

THIS AGREEMENT made and entered into on this 22nd day of April, 2025 by and between the **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey, located at Town Hall, 66 Main Street, West Orange, County of Essex and State of New Jersey, hereinafter called the “TOWNSHIP,” party of the first part, and **BLAU & BLAU**, Attorneys at Law of the State of New Jersey, located at 223 Mountain Avenue, Springfield, New Jersey 07081, hereinafter referred to as “COUNSEL,” party of the second part.

WITNESSETH THAT:

WHEREAS, the Governing Body of the Township has determined that it is in the best interests of the Township to retain the services of Special Counsel to represent the Township in connection with commercial real estate tax appeals on a flat fee basis;

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. The Township hereby retains the services of Blau & Blau, as Special Counsel to assist the Township in connection with commercial real estate tax appeals for the period January 1, 2025 through December 31, 2025 at a flat rate of \$6,000 per month for the first forty (40) cases filed in 2025 and each additional case at a rate of \$1,500 per case. There will be an hourly rate of \$150 per hour for trials, including pre-trial preparation and post-trial work.
2. COUNSEL will not seek reimbursement for its routine costs and expenses such as postage, copying, mileage, meals, parking, or delivery of documents.
3. COUNSEL may seek reimbursement for extraordinary expenses such as the cost of deposing adverse witnesses, transcripts or hiring experts. Counsel will not incur any such expenses without the approval of the Township Attorney.

4. COUNSEL'S responsibilities shall include all pre-trial preparation, discovery and trial, to the extent necessary, for all commercial real estate tax appeals pending or commenced in the Tax Court of New Jersey against the Township. Counsel's responsibilities do not include preparation or appearance for matters pending or commenced at the County Board of Taxation.

5. COUNSEL shall coordinate all efforts with the Tax Assessor and keep the Tax Assessor and Township Attorney fully apprised concerning all matters.

6. Prosecution of Appeals for the Township (Reverse Appeals).

COUNSEL shall have the right to file tax appeals for the Township on a contingent fee basis of one-third of the money obtained for the Township from cases filed during the term of the contract. COUNSEL will be responsible for all costs associated with filing the affirmative appeals including but not limited to:

- A) Filing fees;
- B) Appraisal fees;
- C) Copying, postage, delivery services, preparation of trial exhibits, etc.

It is contemplated that COUNSEL will recommend appeals on properties and will not be obligated to file an appeal unless it believes the property is substantially under-assessed. It is contemplated that COUNSEL will recommend settlement of the Affirmative Appeals from time to time as COUNSEL may deem appropriate. In the event that the Township refuses to accept COUNSEL's recommendation to settle a matter, the Township shall be responsible for payment of the contingent fee based upon the recommendation and reimbursement of COUNSEL's actual out of pocket expenses related to that Affirmative Appeal.

7. COUNSEL recognizes that any and all approval for engagement of services must come from the Governing Body of the Township, and that no services, work or any efforts

relative to the contract shall be commenced until the Governing Body passes a duly authorized Resolution accompanied by a Certificate of Funds.

8. COUNSEL is hereby placed on notice that the Billing Guidelines of the Township shall apply to this agreement for professional services. COUNSEL is further noticed that no Department Head, individual member of the Governing Body, or any agent, servant or employee of the Township possesses any lawful authority to: (a) engage the rendition of services or the performance of work; (b) authorize the continuation of services or work beyond the amount specifically approved in the Resolution and Certificate of Funds; or to (c) represent that future funds will be available as compensation for current services. Any such acts shall be deemed ultra vires and beyond the scope of any authority that individual may possess. No bills, statement or vouchers for any amount exceeding that originally approved will be honored or paid by the Township, irrespective of whether such services were actually performed.

9. During the term of this agreement, COUNSEL shall maintain professional liability malpractice insurance coverage with an insurance company licensed and authorized to do business in the State of New Jersey with coverage not less than \$1,000,000. COUNSEL shall provide the Township Attorney and Municipal Clerk with proof of a valid certificate of insurance listing the TOWNSHIP as a certificate holder. To the extent that this insurance coverage is scheduled to lapse at any time before the end of the contract, COUNSEL shall provide proof of renewal or new insurance coverage no later than thirty (30) days before the termination of the current coverage.

10. The provisions of this agreement are subject to the limitations of provisions of the New Jersey Tort Claim Act, N.J.S.A. 59:2-1 *et seq.*, and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 *et seq.*

11. This agreement shall be governed by the laws of the State of New Jersey without regard to principles of conflict of laws. All contract claims under this agreement shall be subject to and governed by the provisions of the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 *et seq.*

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

TOWNSHIP OF WEST ORANGE

ATTEST:

KAREN J. CARNEVALE, R.M.C

By:_____
SUSAN McCARTNEY, MAYOR

BLAU & BLAU

WITNESS:

By:_____
CHARLES E. BLAU, ESQ.
For the Firm

**RESOLUTION APPROVING GOVERNOR’S COUNCIL ON ALCOHOLISM
AND DRUG ABUSE FISCAL GRANT CYCLE July 1, 2025 to June 30, 2026**

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Township Council of the Township of West Orange, County of Essex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Essex.

NOW, THEREFORE, BE IT RESOLVED by the Township of West Orange, County of Essex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the FY2026 Municipal Alliance grant for fiscal year 2026 in the amount of:

GCADA GRANT FUND	\$25,350.00
Cash Match	\$6,337.50

In-Kind \$19,012.50

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

and be it further

RESOLVED, that this Resolution shall be made available in the Clerk's Office for reasonable inspection in accordance with applicable law.

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

I hereby approve of the terms and conditions for administering the Municipal Alliance Grant and Audit Requirements and the form of this resolution.

Susan McCartney
Mayor, Township of West Orange

RESOLUTION

WHEREAS, on February 21, 2023, the Township of West Orange (the “Township”) awarded resolution 52-23 for Armed/Unarmed Security Officers of Municipal Court Security (“Municipal Court Security Services”) for two years with an option to extend one year; and

WHEREAS, the Municipal Court is satisfied with the current vendor Custom Protection Services (“CPS”) and current vendor has agreed to extend the contract for the additional year for \$40.00 per hour per armed security officer and \$27.00 per hour per unarmed security officer; and

WHEREAS, the bid from CPS with its principal offices at 355 Lexington Avenue, Suite 501, New York, NY 10017 constitutes the lowest responsible bid for the proposed bid for Municipal Court Security Services; and

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Purchasing Agent is authorized to enter in agreement to retain CPS to provide Municipal Court Security Services to the Township on the terms and conditions set forth in the original bid with a not to exceed amount of \$50,076.00.

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

I hereby certify funds are available from: _____
Account No.

John C. Ditinyak, Chief Financial Officer

115-25

ARMED/UNARMED SECURITY OFFICERS FOR THE
TOWNSHIP OF WEST ORANGE MUNICIPAL COURT

Submitted By: Custom Protective Services LLC

Submission Date: February 3, 2023

BIDDER'S CHECK LIST Mandatory Items

Business Registration Certification

✓

Statement of Ownership

✓

Affirmative Action Compliance
Notice

✓

Prohibited Russia-Belarus Activities & Iran Investment Activities

✓

Non-Collusion Affidavit

✓

Proposal Form

✓

Acknowledgement of Addenda

✓

Political Contribution Form

✓

Bid Deposit (10% of bid not to exceed
\$20,000.00) required

✓

Please provide one additional copy of entire bid package which can be on a usb/flash stick.

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF REGISTRATION
CUSTOM PROTECTIVE SERVICES OF NY LLC
0450233680

The above-named FOREIGN LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey State Law on 01/19/2018 and was assigned identification number 0450233680. Following are the articles that constitute its original certificate.

1. **Name:**
CUSTOM PROTECTIVE SERVICES OF NY LLC
2. **Registered Agent:**
ROBERT WISE
3. **Registered Office:**
19 TWIN HILL DRIVE
WILLINGBORO, NEW JERSEY 08046
4. **Business Purpose:**
PROVIDE SECURITY GUARD SERVICES
5. **Incorporated Under the Laws of:**
NEW YORK ON 12/05/2017
6. **Effective Date of this filing is:**
01/19/2018
7. **Main Business Address:**
355 LEXINGTON AVE, 4TH FLOOR
NEW YORK, NEW YORK 10017

Signatures:

JOHN CUTTER
AUTHORIZED REPRESENTATIVE



Certificate Number : 4046752800

Verify this certificate online at

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

*IN TESTIMONY WHEREOF, I have
hereunto set my hand and
affixed my Official Seal
19th day of January, 2018*

A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

Elizabeth Maher Muoio
Acting State Treasurer

STATEMENT OF OWNERSHIP DISCLOSURE
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Custom Protective Services LLC

Organization Address: 355 Lexington Ave New York NY 10017

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
SCOTT MABER	361 Highview Road
	Englewood NJ 07631

--	--

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **Township of West Orange** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **Township of West Orange** to notify the **Township of West Orange** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the,

permitting the **Township of West Orange** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Robert Wise	Title:	Vice President
Signature:	Robert Wise	Date:	2/1/23

REQUIRED EVIDENCE

AFFIRMATIVE ACTION REGULATIONS N.J. S.A. 10:5-31, et seq. (N.J.A.C. 17:27)

If awarded a contract, the Bidder will be required to comply with the requirements of N.J.S.A. 10:531, et seq., and N.J.A.C. 17:27. Within five (5) days after receipt of the notification of intent to award the contract, the Bidder shall present one of the following:

1. Appropriate evidence that the Contractor is operating under an existing federally approved or sanctioned affirmative action program; or
2. A Certificate of Employee Information Report Approval issued in accordance with N.J.A.C. 17:27-4; or
3. An initial Employee Information Report consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-4.

The Bidder must submit no later than three (3) days after the signing of the Contract an Initial Project Manning Table consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-7.

Bidders are referred to the Bidder's Information Section of the Bid Packet for a further description of the above requirements.

NO BIDDER MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE AFFIRMATIVE ACTION REGULATIONS OF N.J.S.A. 10:5-31, et seq.

The following questions must be answered by all Bidders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?

Yes _____ (If yes, submit a copy of such approval.) No

2. Do you have a State Certificate of Employee Information Report approval?

Yes ☒ (If yes, submit a copy of such approval.) No

The undersigned Bidder certifies that he is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31, et seq., and agrees to furnish the required documentation pursuant to the law.

COMPANY: Custom Protective Services NAME:

SIGNATURE: Ruth A Wise TITLE: VILE PRESIDENT

NOTE: A bid must be rejected as non-responsive if a Bidder fails to comply with requirements of N.J.S.A. 10:5-31, et seq., within stipulated time.

Certification 58008

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-SEP-2020** to **15-SEP-2023**

**CUSTOM PROTECTIVE SERVICES
355 LEXINGTON AVE., SUITE 501
NEW YORK
NY 10017**



Elizabeth M. Maher

ELIZABETH MAHER MUOIO
State Treasurer

Prohibited Russia-Belarus Activities & Iran Investment Activities

Person or Entity

Custom Protective Services

Part 1: Certification

COMPLETE PART 1 BY CHECKING **ONE OF THE THREE BOXES BELOW**

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

<https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf>
www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

CONTRACT AWARDS AND RENEWALS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

CONTRACT AMENDMENTS AND EXTENSIONS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

IF UNABLE TO CERTIFY



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

Township of West Orange
Court Security Specifications

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

*I acknowledge that the **Township of West Orange** is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the **Township of West Orange** to notify the **Township of West Orange** in writing of any changes to the answers of information contained herein.*

*I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the **Township of West Orange** and that the **Township of West Orange** at its option may declare any contract(s) resulting from this certification void and unenforceable.*

Full Name (Print)	Robert A. Wise	Title	VICE PRESIDENT
Signature	Robert A. Wise	Date	2/1/23

AFFIDAVIT OF NON-COLLUSION

The undersigned bidder of full age, being duly sworn according to law depose and hereby specifically certifies that:

A. To the best of the bidder's knowledge and belief, the annexed bid proposal for this project has not been prepared in collusion with any other bidder of like item or services and the prices, discounts, terms and conditions thereof have not been directly or indirectly communicated by or on behalf of the bidder to any person other than the recipient of the bid and will not be communicated to any person prior to the official opening of the bid.

B. The bidder fully understands that no premiums, rebates, or gratuities are permitted either with, prior to, or after signing of contract. Any violation will result in cancellation and removal from the bid list.

C. The bidder further certifies that the undersigned has the necessary authority, to sign this stipulation stating that the bidder has not entered into any agreement, or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

All references to the bidder are understood to include the undersigned and all principals, partners and officers of the bidder..

Date:

Robert Wise
(Signature)

Robert Wise VICE PRESIDENT
(Name and Title)

CUSTOM PROTECTIVE SERVICES
(Company Name)

355 LEXINGTON AVE Suite 501
(Address)

New York, NY 10017

(Corporate Seal)

Subscribed and sworn to before me

This 1 day of February, 20 2023

Notary Seal

JUSTIN CUOMO
Notary Public, State of New York
No. 01CU6315514
Qualified in New York County
Commission Expires November 24, 2026

BID PROPOSAL FORM

Armed / Unarmed Security officers
(Description of item/service being bid)

We the undersigned propose to furnish and deliver the above item/service pursuant to the bid specification and made part hereof:

\$ 40.00
Cost per hour per Armed security officer

Forty Dollars
Written Figure

\$ 27.00
Cost per hour per Unarmed security officer

Twenty Seven
Written Figure

Below to come to the cost please use 9 hours per week, 52 weeks per year

\$ 56,160.00
Annual Cost 3 Armed security officers

Fifty-Six Thousand, ONE HUNDRED + Sixty Dollars + 00 cents
Written Figure

\$ 50,076.00
Annual Cost 2 Armed security officer and
1 Unarmed security officer

Fifty THOUSAND, Seventy-Six Dollars + 00 cents
Written Figure

\$ 43,972.00
Annual Cost 1 Armed security officer and
2 Unarmed security officer

Forty-three THOUSAND, NINE HUNDRED and
Seventy-two Dollars + 00 cents
Written Figure

The undersigned is a (Corporation), (Partnership), or (Individual) under the laws of the

State of New York having its principal office at 355 LEXINGTON AVE
New York, N.Y.

Custom PROTECTIVE SERVICES

Company Name

Robert Wise

Signature of Authorized Agent

212-868-5151

Telephone Number

82-3706433

Fed I.D. # or S.S. Number

Robert Wise

Type or Print Name

2/1/2023

Date

PLEASE SUBMIT PROPOSAL IN DUPLICATE WHICH CAN BE ON A USB/FLASH DRIVE. THE AMOUNT SHALL BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF A DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN.

Township of West Orange
Court Security Specifications

TOWNSHIP OF WEST ORANGE
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following addenda:
Please assign the number, date and initial.

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

☒ No addenda was/were received.

Acknowledged for: CUSTOM PROTECTIVE SERVICES
(Company Name)

By: Robert Wise
(Signature of Authorized Representative)

Name: Robert Wise
(Print)

Title: VICE PRESIDENT

Date: 2/1/23

Township of West Orange Court Security Specifications

Political Contribution Disclosure Statement Pursuant to Chapter 2, Section 68 of the Revised General Ordinances of the Township of West Orange

Pursuant to Section 2-68.1 of the Revised General Ordinances of the Township of West Orange, please set forth below all political contributions in cash or in kind of two hundred (\$200.00) dollars or more made within five (5) years of the date of acceptance of a proposal for a negotiated contract with the Township of West Orange, or within five (5) years of the notice of award for a bid contract with the Township of West Orange, either directly or indirectly, by the individuals or any of the principals of the business entity completing this form or by the business entity itself, to any elected official of the Township of West Orange currently in office or any political organization affiliated with an elected official of the Township currently in office.¹

<u>Name of Individual/Entity Making Contribution</u>	<u>Amount of Contribution</u>	<u>Recipient of Contribution</u>	<u>Date of Contribution</u>

If you have NOT made any contributions within the scope of Section 2-68.1, as set forth above, please X the line to the right.	NONE

I hereby certify under penalty of perjury that the information provided herein is true and accurate to the best of my knowledge, information and belief.

The current elected officials of the Township include the following: Mayor Susan McCartney, Councilman Bill Rutherford, Councilwoman Michelle Casalino, Councilwoman Tammy Williams, Councilwoman Asmeret Ghebremicael and Councilwoman Susan Scarpa .

Custom Protective Services

Company Name

Robert Wise

Authorized Signature

Robert Wise

Printed Name

2/1/23

Date



The State of New Jersey
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE

License Number: **1532**
Date of Expiration: **07/24/2023**
Date of License: **07/24/2013**

Security Company License

This Is to Certify, pursuant to the provisions of Title 45,
Chapter 19A of the Revised Statutes, and supplements and amendments
thereto,

Corp Name: **Custom Protective Services**

Trading As:

on **July 24, 2021**

has been duly renewed as a Security Company located at:

355 Lexington Ave, 402, New York, NY 10017

For the term of two years from the issued date of this license.



In Witness Whereof, the New Jersey Division
of State Police has caused this certificate to be
signed and the official seal affixed

A handwritten signature in cursive script, reading "Patrick J. Callahan".

Colonel
New Jersey State Police



BID BOND

BOND NO. 800025861

KNOW ALL MEN BY THESE PRESENTS, That we, Custom Protective Services, LLC
355 Lexington Ave, Suite 501, New York, NY 10017 as Principal, and Atlantic Specialty Insurance Company, a
corporation duly organized under the laws of the State of New York, as Surety, are held and firmly bound unto
The Township of West Orange, 66 Main Street, West Orange, NJ 107052 as Obligee, in
the sum of Six Thousand
(\$ 6,000.00) Dollars for the payment of which Principal and Surety bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally.
WHEREAS, Principal has submitted a bid for Armed/Unarmed Security Services at The Township of West Orange
Municipal Court. 60 Main Street, West Orange, NJ 107052, the Project.

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal enters into a Contract with the
Obligee for the Project; or, if the Principal pays the Obligee the amount of this Bond or the difference between Principal's
bid and the next lowest bid for the Project, whichever is less: this obligation is null and void, otherwise to remain in full
force and effect.

Signed and sealed this 2nd day of February, 2023.

Custom Protective Services, LLC

BY:

Principal

ITS:

Atlantic Specialty Insurance Company

BY:

Attorney-In-Fact Sean Abrams

Witness

Witness Svetlana Novikova

ACKNOWLEDGMENT OF PRINCIPAL IF A CORPORATION

STATE OF New York)

) ss.:

COUNTY OF New York)

On the 2 day of February in the year 2023 before me, the undersigned, personally appeared Robert Wise personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Justin Cuomo
(signature and office of individual taking acknowledgment)

JUSTIN CUOMO
Notary Public, State of New York
No. 01CU6315514
Qualified in New York County
Commission Expires November 24, 2026

SURETY ACKNOWLEDGMENT

State of New York

County of New York

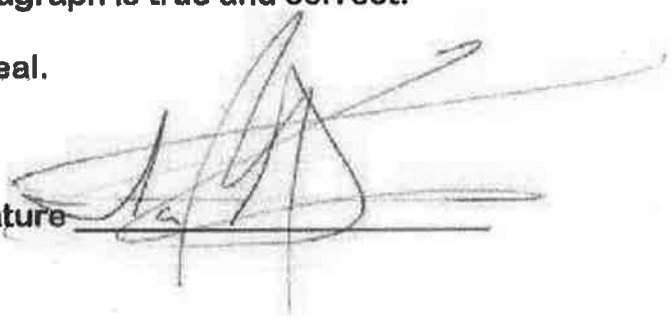
On February, 2nd, 2023 before me, Ian M. Stevens
personally appeared Sean Abrams who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized
capacity(ies), and that by his/her/their signature(s) on the instrument
the person(s), or the entity upon behalf of which the person(s) acted,
executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of
New York that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature



Ian M. Stevens
Notary Public State of New York
No. 01ST6136760
Qualified in Nassau County
Commission Expires Jan. 17, 2024

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Sean H. Abrams**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

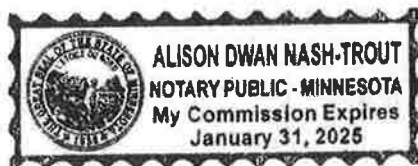
STATE OF MINNESOTA
HENNEPIN COUNTY



By


Sarah A. Kolar, General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.


Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 2nd day of February, 2023

This Power of Attorney expires
January 31, 2025


Kara Barrow, Secretary



Atlantic Specialty Insurance Company

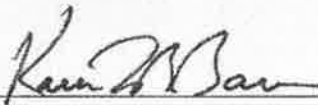
Period Ended 12/31/2021

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 1,827,267	Loss Reserves	\$ 1,012,842
Preferred Stocks	-	Loss Adjustment Expense Reserves	307,403
Common Stocks	907,728	Total Loss & LAE Reserves	1,320,246
Mortgage Loans	-		
Real Estate	-	Unearned Premium Reserve	655,993
Contract Loans	-	Total Reinsurance Liabilities	24,180
Derivatives	-	Commissions, Other Expenses, and Taxes due	63,766
Cash, Cash Equivalents & Short Term Investments	174,241	Derivatives	-
Other Investments	20,131	Payable to Parent, Subs or Affiliates	-
Total Cash & Investments	2,929,367	All Other Liabilities	442,340
		Total Liabilities	2,506,525
Premiums and Considerations Due	288,964	Capital and Surplus	
Reinsurance Recoverable	24,105	Common Capital Stock	9,001
Receivable from Parent, Subsidiary or Affiliates	56,353	Preferred Capital Stock	-
All Other Admitted Assets	59,690	Surplus Notes	-
Total Admitted Assets	3,358,479	Unassigned Surplus	165,600
		Other Including Gross Contributed	677,347
		Capital & Surplus	851,954
		Total Liabilities and C&S	3,358,479

State of Minnesota
County of Hennepin

I, Kara Barrow, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2021, according to the best of my information, knowledge and belief.


Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 14th day of March, 2022.


Notary Public



My Commission Expires January 31, 2025

RESOLUTION

WHEREAS, the following charitable organization(s) have applied for a Raffle License which raffle is to be conducted within the Township of West Orange,

NOW THEREFORE, BE IT RESOLVED by the Township Council of *the Township of West Orange, that the Municipal Clerk is hereby authorized to* issue a license to conduct a raffle by the following organization (s) at the place (s) and time(s) set opposite their respective name(s):

<u>Organization</u>	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
RENEW International	6.5.25 Off Premise 50/50	757 Eagle Rock Avenue	7906
Volunteer Lawyers for Justice	5.19.25 On Premise 50/50	200 Oval Road	7907
W.O. Mountaineers AFJROTC	5.20.25 Off Premise Merchandise	2 Crest Drive	7908

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

Joe, Krakoviak, Council President

Adopted: April 22, 2025

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT
TO THE LISTED TAXPAYER DUE TO VETERAN EXEMPTION**

WHEREAS the Assessor has granted a 100% Veteran Disabled exemption to parcels listed below and a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing the effective date of exemption.

WHEREAS, the owner or its mortgage servicer made payments after the date of exemption and tax refunds are due in the amounts listed below.

NOW, THEREFORE BE IT RESOLVED by the West Orange Township Council that the Collector of Taxes and Treasurer of West Orange, be and they are hereby authorized, empowered and directed to cause to be paid to the homeowners the tax refunds due:

ADDRESS 15 WESTWOOD DR SO						ADDRESS 15 QUINBY PLACE					
BLOCK 172.16						BLOCK 22					
LOT 22						LOT 4					
QUAL						QUAL					
EXEMPT DATE 1/1/2025						EXEMPT DATE 2/21/2025					
PAYMENTS						PAYMENTS					
YEAR	QUARTER	DATE PD	AMOUNT	DAYS	REFUND DUE	YEAR	QUARTER	DATE PD	AMOUNT	DAYS	REFUND DUE
2025	1	3/18/2025	\$2,964.00	90	\$ 2,964.00	2025	1	2/5/2025	\$3,191.00	38	\$ 1,347.31
2025	2	3/18/2025	327.21	90	\$ 327.21						
DUE:					\$ 3,291.21	DUE:					\$ 1,347.31
PAYABLE TO:						PAYABLE TO:					
Corelogic Centralized Refunds						Corelogic Centralized Refunds					
PO Box 9202						PO Box 9202					
Coppell, TX 75019						Coppell, TX 75019					

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

I hereby certify funds are available from Account No: _____

John Ditinyak, Chief Financial Officer

**RESOLUTION FOR THE TOWNSHIP OF WEST ORANGE,
COUNTY OF ESSEX, STATE OF NEW JERSEY,
ADOPTING EMERGENCY TEMPORARY BUDGET
APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-20 FOR
THE 2025 YEAR**

WHEREAS, it will be necessary to award contracts, incur commitments, and make payments during calendar year 2025 prior to the adoption of the municipal budget for calendar year 2025; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purposes; and

WHEREAS, the total emergency temporary appropriation resolutions in the year 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.) 40A:4-20) including this resolution total \$44,363,980.10; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of West Orange, County of Essex, New Jersey, (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made.

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

2025 EMERGENCY TEMPORARY BUDGET APPROPRIATIONS DETAIL

<u>Account</u>	<u>Account Name</u>	<u>Temporary Emergency Amount</u>
CURRENT FUND		
01-2010-00-1001	MAYOR S&W	14,611.07
01-2010-00-1002	MAYOR O/E	585.57
01-2010-00-1201	TOWN COUNCIL S&W	16,389.19
01-2010-00-1203	TOWN COUNCIL O/E	9,217.70
01-2010-00-1402	TOWNSHIP LITIGATION O/E	150,949.40
01-2010-00-1501	TOWNSHIP CLERK S&W	63,879.42
01-2010-00-1502	TOWNSHIP CLERK O/E	9,815.99
01-2010-00-1701	LEGAL SERVICES S&W	11,156.25
01-2010-00-1702	LEGAL SERVICES O/E	21,541.15
01-2010-00-1902	PLANNING BOARD O/E	33,135.10
01-2010-00-1912	BOARD OF ADJUSTMENT O/E	1,242.26
01-2010-00-1922	SUPPORT FOR BOARDS & COMMISSION	21,448.20
01-2010-00-1932	WASTE MANAGEM O/E	326,812.50
01-2010-00-1941	MUNICIPAL COURT S&W	104,945.04
01-2010-00-1942	MUNICIPAL COURT O/E	7,470.63
01-2010-00-1942	MUNICIPAL COURT OE	-
01-2010-00-1952	PUBLIC DEFENDER OE	4,797.42
01-2010-00-2001	BUSINESS ADMI S&W	62,163.74
01-2010-00-2002	BUSINESS ADMI O/E	46,414.48
01-2010-00-2201	PURCHASING S&W	51,747.89
01-2010-00-2202	PURCHASING O/E	1,154.71
01-2010-00-2301	INFORMATION TECHNOLOGY S&W	80,102.62
01-2010-00-2302	CENTRAL COPY/PRINT O/E	1,844.83
01-2010-00-2303	TELEPHONE COMMUNICATIONS O/E	82,161.09
01-2010-00-2304	CENTRAL MAILING O/E	20,248.57
01-2010-00-2305	CENTRAL INFORMATION TECHNOLOGY O/E	29,312.49
01-2010-00-2306	CENTRAL IT ONLINE SERVICES O/E	23,673.85
01-2010-00-2307	CENTRAL IT PD SERVICES O/E	118,908.71
01-2010-00-2308	CENTRAL IT FD SERVICES O/E	4,560.10
01-2010-00-2309	CENTRAL IT NON UNIFORM SERVICES O/E	16,160.65
01-2010-00-2532	CENTRAL INSURANCE - HEALTH	4,340,371.17
01-2010-00-2533	CENTRAL INS - UNEMPLOYMENT	22,120.66
01-2010-00-2534	CENTRAL INSURANCE- LIABILITY	328,426.83
01-2010-00-2535	CENTRAL INS - WORK-COMP	59,062.50
01-2010-00-2801	COLLECTORS OF S&W	64,859.03

<u>Account</u>	<u>Account Name</u>	<u>Temporary Emergency Amount</u>
01-2010-00-2802	COLLECTORS OF O/E	31,605.43
01-2010-00-2951	COMPTROLLER S&W	125,418.20
01-2010-00-2952	COMPTROLLER O/E	28,720.40
01-2010-00-2953	TREASURER O/E	679.75
01-2010-00-3001	PLANNING & DEV S&W	86,138.16
01-2010-00-3002	PLANNING & DE O/E	8,731.40
01-2010-00-3101	HOUSING CODE S&W	78,980.22
01-2010-00-3102	HOUSING CODE O/E	1,981.02
01-2010-00-4001	TAX ASSESSOR S&W	71,155.22
01-2010-00-4002	TAX ASSESSOR O/E	29.86
01-2010-00-5001	POLICE S&W	3,679,779.52
01-2010-00-5003	POLICE O/E	51,921.68
01-2010-00-6001	FIRE S&W	2,855,726.31
01-2010-00-6002	FIRE O/E	28,965.72
01-2010-00-6101	UNIFORM FIRE SAFETY S&W	7,415.63
01-2010-00-6102	UNIFORM FIRE SAFETY O/E	8,159.72
01-2010-00-6202	EMERGENCY MGT O/E	454.10
01-2010-00-7001	ENGINEERING S&W	119,271.92
01-2010-00-7002	ENGINEERING O/E	9,156.80
01-2010-00-7101	BUILDING & PROPERTY O/E	164,319.97
01-2010-00-7202	SHADE TREE O/E	114,569.44
01-2010-00-7401	PUBLIC WORKS S&W	725,436.87
01-2010-00-7502	STREET SALT & CHLORIDE O/E	179,870.27
01-2010-00-7503	STREET CLEANING AND DRAINAGE O	16,828.02
01-2010-00-7504	STREET REPAIR O/E	17,195.96
01-2010-00-7505	STREET SERVICE & TRAFFIC O/E	891.92
01-2010-00-7506	PARKING FAC MAINT & REPAIR O/E	733.02
01-2010-00-7802	SANITATION O/E	3,308.98
01-2010-00-7803	SEWER & PUMP STATIONS O/E	18,141.62
01-2010-00-7902	CENTRAL AUTOMOTIVE O/E	149,569.10
01-2010-00-8051	GENERAL HEALTH SERVICES S&W	130,457.67
01-2010-00-8052	GENERAL HEALTH SERVICES O/E	10,299.62
01-2010-00-8101	SENIOR BUSING S&W	123,581.81
01-2010-00-8102	SEN CITIZEN TRANS O/E	682.50
01-2010-00-8401	ANIMAL CONTROL S&W	34,382.68
01-2010-00-8402	ANIMAL CONTROL O/E	573.52
01-2010-00-8601	SEN CITIZEN HEALTH CTR S&W	28,265.03
01-2010-00-8602	SEN CITIZEN HEALTH CTR O/E	1,096.47
01-2010-00-8761	RETIRED CITIZENS PROGRAM S&W	50,216.87
01-2010-00-8762	RETIRED CITIZENS PROGRAM O/E	7,629.70
01-2010-00-8902	GARBAGE-TRASH DISPOSAL FEE	1,043,875.89
01-2010-00-9002	COMMUNITY SERVICES O/E	26,197.50
01-2010-00-9101	PARKS & PLAYGROUNDS S&W	180,789.22
01-2010-00-9102	PARKS & PLAYGROUNDS O/E	44,819.87
01-2010-00-9302	CELEBRATION OF PUBLIC EVENTS	19,115.79
01-2010-00-9401	CONSTRUCTION S&W	162,912.32
01-2010-00-9402	CONSTRUCTION O/E	6,061.19

<u>Account</u>	<u>Account Name</u>	<u>Temporary Emergency Amount</u>
01-2010-00-9500	ELECTRICITY O/E	157,013.12
01-2010-00-9501	STREET LIGHTING - IN C O/E	170,612.25
01-2010-00-9502	FUEL O/E	133,405.50
01-2010-00-9504	WATER- O/E	14,298.08
01-2010-00-9505	FIRE HYDRANT SERVICE O/E	223,125.00
01-2010-00-9611	SALARY ADJUSTMENT S&W	1,312.50
01-2010-00-9612	NJSLOM	1,002.62
01-2010-00-9613	MEDICAL TRANSPORT BILLING SERV	81,958.48
01-2010-00-9614	CONTINGENT O/E	262.50
01-2010-00-9902	PERS O/E	369,158.74
01-2010-00-9903	FICA O/E	310,620.12
01-2010-00-9905	P&F RET SYSTEM O/E	2,035,323.94
01-2010-00-9907	DEFINED CONTRIBUTION RET. O/E	9,187.50
01-2010-00-9908	457 CONTRIBUTION PLAN	111,243.04
01-2010-02-1006	JOINT OUTLET SEWER M O/E	1,000,387.24
01-2010-02-1007	MAINT.FREE PUBLIC LIBRARY O/E	862,259.29
01-2010-02-1008	TAX APPEALS PENDING O/E	91,875.00
Temporary Emergency Appropriations		<u>22,180,449.57</u>

**HISTORIC PRESERVATION CERTIFIED LOCAL GOVERNMENT GRANT
Resolution Authorizing Award for Historical Architectural Services**

WHEREAS, the Township of West Orange Council adopted Resolution 7-24 to receive a Certified Local Grant (CLG) from the Historic Preservation Office (HPO) of the State of New Jersey, Department of Environmental Protection in the amount of \$19,000.00 to fund an architectural survey for the Watchung Heights, Eagle Rock, Redwood, Pleasantdale, English Town and Old Sted neighborhoods and have identified approximately fifty-nine (59) properties in these neighborhoods that can be individually documented as part of this survey. Additionally, one (1) property in the Gregory neighborhood and one (1) property in Llewellyn Park will also be included for a total of sixty-one (61) properties; and

WHEREAS, these funds afford the Township the opportunity to participate directly in State and Federal Historic Preservation Programs; and

WHEREAS, the goal of the HPO is to identify all buildings, sites, structures, objects and districts that are significant in American history, architecture, engineering, etc. within the Township, that meet criteria for inclusion in the National Register of Historic Places and implement planning tools for protection of these resources; and

WHEREAS, in accordance with the grant agreement the Township has advertised a Request for Proposal for an Architectural Historian to collect all the necessary information, and

WHEREAS, on the date and place advertised did receive four proposals (attached Exhibit A); and

WHEREAS, after review by the West Orange Historic Commission and the Purchasing Agent, Hunter Research, has submitted a responsible and responsive proposal to perform the necessary documentation and reports required by the HPO; and

NOW BE IT RESOLVED by the Township of West Orange Council that Hunter Research, located 120 West State Street, Trenton NJ 08408 be awarded the contract to conduct the architectural survey for the Watchung Heights, Eagle Rock, Redwood, Pleasantdale, English Town and Old Sted neighborhoods and have identified approximately fifty-nine (59) properties in these neighborhoods that can be individually documented as part of this survey. Additionally, one (1) property in the Gregory neighborhood and one (1) property in Llewellyn Park will also be included for a total of sixty-one (61) properties in accordance with the specifications for the amount of \$18,650.00.

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

Joe Krakoviak, Council President

Adopted: April 22, 2025

I Certify Funds Available: Account No.: _____

John C. Ditinyak, Chief Financial Officer

EXHIBIT A

April 10, 2025 at 11:00AM

Request for Proposals for Architectural Historian Services for Certified Local Grant
Grant designated allowance: \$19,000.00

Vendors:

Hunter Research, Inc.
120 W. State Street
Trenton, NJ 08608

Loggia Preservation
24780 Samoset Trail
Southfield, MA 48033

PS&S
3 Mountainview Rd
Warren, NJ 07059

Hartgen Archeological Assoc Inc
1744 Washington Ave Ext
Rensselaer, NY 12144

RESOLUTION

WHEREAS, Samuel Klein and Company LLP (“Samuel Klein”) responded to the Township’s Request for Qualifications pursuant to a fair and open process for the award of a professional services agreement to perform auditing services one year; and

WHEREAS, Samuel Klein has agreed to provide auditing services for one year, pursuant to the terms and conditions set forth in the agreement annexed hereto as Exhibit “A;” and

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Mayor be and is hereby authorized to execute an agreement, in the form annexed hereto as Exhibit “A,” to retain Samuel Klein to provide auditing services to the Township on the terms and conditions set forth therein; and it is further

RESOLVED that notice of this award shall be available in the Clerk’s office in accordance with applicable law.

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

Joe Krakoviak,
Council President

Adopted: April 22, 2025

I hereby certify funds are available from Account No.: _____

John Ditinyak, Chief Financial Officer

AGREEMENT FOR AUDITING SERVICES

THIS AGREEMENT made and entered into on this 22nd day of April, 2025 by and between the **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey, located at Town Hall, 66 Main Street, West Orange, County of Essex and State of New Jersey, hereinafter called the “TOWNSHIP”, party of the first part, and **SAMUEL KLEIN AND COMPANY, LLP**, located at 550 Broad Street, 11th Floor, Newark, New Jersey 07102 hereinafter referred to as “AUDITOR”, party of the second part.

WITNESSETH THAT:

WHEREAS, the Governing Body of the TOWNSHIP has determined that it is in the best interests of the TOWNSHIP to retain the services of AUDITOR to audit the regulatory basis financial statements of the various funds of the TOWNSHIP;

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. The TOWNSHIP hereby retains the services of AUDITOR for the period April 22,, 2025 through April 22, 2026 at the rate of \$52,775 per audit and the following hourly rates for additional services:

- a. Partner--\$150-\$175
- b. Manager--\$130-\$150
- c. Senior Staff/Accountant--\$100-\$130
- d. Staff Assistance--\$65-\$85

2. AUDITOR is hereby placed on notice that no Department Head, individual member of the Governing Body, or any agent, servant or employee of the TOWNSHIP possesses any lawful authority to: (a) engage the rendition of services or the performance of work; (b)

authorize the continuation of services or work beyond the amount specifically approved in the Resolution and Certificate of Funds; or to (c) represent that future funds will be available as compensation for current services. Any such acts shall be deemed ultra vires and beyond the scope of any authority that individual may possess. No bills, statement or vouchers for any amount exceeding that originally approved will be honored or paid by the TOWNSHIP, irrespective of whether such services were actually performed.

3. AUDITOR recognizes that all services rendered are subject to the approval of the Chief Financial Officer, and that payment for such services is conditioned upon the issuance of a Purchase Order by the Township encompassing the services for which compensation is sought.

4. AUDITOR shall submit detailed invoices to the TOWNSHIP for services rendered each month no later than fifteen (15) days subsequent to the close of the month. All invoices submitted by AUDITOR shall set forth with specificity the tasks performed, the individual performing the tasks, and the amount of time spent on each task.

5. During the term of this agreement, AUDITOR shall maintain professional liability malpractice insurance coverage with an insurance company licensed and authorized to do business in the State of New Jersey with coverage not less than \$1,000,000. AUDITOR shall provide the Township Attorney and Municipal Clerk with proof of a valid certificate of insurance listing the TOWNSHIP as a certificate holder. To the extent that this insurance coverage is scheduled to lapse at any time before the end of the contract, AUDITOR shall provide proof of renewal or new insurance coverage no later than thirty (30) days before the termination of the current coverage.

6. The provisions of this agreement are subject to the limitations of provisions of the New Jersey Tort Claim Act, N.J.S.A. 59:2-1 *et seq.*, and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 *et seq.*

7. This agreement shall be governed by the laws of the State of New Jersey without regard to principles of conflict of laws. All contract claims under this agreement shall be subject to and governed by the provisions of the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 *et seq.*

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

TOWNSHIP OF WEST ORANGE

ATTEST:

KAREN J. CARNEVALE, R.M.C

By:_____
SUSAN McCARTNEY, MAYOR

SAMUEL KLEIN AND COMPANY, LLP

WITNESS:

By:_____

RESOLUTION

WHEREAS, Pro Media New Jersey, LLC, a New Jersey limited liability company, seeks to enter into an agreement with the Township for the lease of portions of 10 Rooney Circle, West Orange, New Jersey (the “Premises”) of approximately 4,500 square feet of the premises in the lower level of the Premises, and certain parking which shall not interfere with the Library patrons and existing Tenant at the Premises; and

WHEREAS, the Property is currently the site of the public library; and

WHEREAS, Licensee shall use the Premises for film and/or television production and post-production and related uses;

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Mayor be and hereby is authorized to enter into the license agreement with Pro Media New Jersey, LLC attached hereto as Exhibit “A.”

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

Joe Krakoviak, Council President

Adopted: April 22, 2025

REVISED 4/22/25

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LICENSE AGREEMENT

By and Between

The Township of West Orange, a New Jersey Municipal Corporation whose address is 66 Main Street, West Orange, New Jersey ("Township"),

and

Pro Media New Jersey, LLC, a New Jersey Limited Liability Company whose address is 7 Oak Place, Montclair New Jersey 07042, c/o Reyad Farraj and Joe D'imperio, as Managing Members ("Licensee") (the Township and Licensee shall be referred to as "Parties" herein).

The above Parties hereby agree to the following terms and conditions of this license agreement:

1. **License Date and Effective Date of Agreement.** This License is dated **April __, 2025** ("Effective Date") which shall also represent the commencement of this License Agreement. However, this Agreement shall not be effective unless: (i) the Township's governing body adopts a resolution authorizing the execution of this agreement and; (ii) the Township receives a copy of this Agreement executed by the Reyad Farraj and Joe D'imperio, Managing Members of Licensee and proof of insurance. No later than May 16, 2025, the Licensee shall deliver to the Township a check in the amount of \$11,250 which shall constitute the license fee for the period June 1, 2025 through August 31, 2025 inclusive of all utilities (the Term set forth in paragraph 3 below) and the Certificate of Insurance in accordance with paragraph 5 herein.

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2. **Description of Agreement Premises.** The premises licensed by Township to Licensee includes portions of the premises, grounds and building, including approximately 4,500 square feet of the premises in the lower level of the Premises, ten (10) parking spaces, and an area of the parking lot suitable for the parking and storage of five (5) box trucks ranging from twenty (20) feet to forty (40) feet in length, located at 10 Rooney Circle, West Orange, New Jersey (the "Premises"). The Premises are leased "AS IS, WHERE IS." A map showing the proposed area licensed is annexed hereto as Exhibit "**A**." Licensee shall not have reserved parking spaces and shall not park within close proximity to the building entrances so as to permit library patrons full, complete and convenient access to the library entrances. The Township reserves the right to direct the Licensee to park its vehicles in whatever location it chooses so as to not impact the existing Tenant and Library use.

3. **Term.** The term of this License shall be for ninety (90) days effective date of **June 1, 2025** ending **August 31, 2025**. Licensee shall have a right to renew for an additional 90 days beginning at the expiration of this Agreement by notification in writing or e-mail to Township Clerk (KCarnevale@WestOrange.org, with copies to PSmeraldo@westorange.org and JAbbott@westorange.org), provided, however, either the Township or the Licensee may terminate this Agreement on thirty (30) days' notice to the other party. This notice period shall begin to run on the actual date that such notice is delivered to the other party. Licensee must serve such notice on the Township Clerk and the Township must serve such notice on the Managing Members of the Licensee via e-mail to Reyad.farraj@gmail.com and Joe@promedia.nyc.

REVISED 4/22/25

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4. **Licensee's Use.** Licensee shall use the Premises for film and/or television production and post-production and related uses. This License Agreement shall not include any rights to film on the Premises nor is the same permitted without a written addendum to the agreement executed by the Township and Licensee and Licensee in conformance with all requirements of any local ordinances and applicable other laws.

5. **Fee and Insurance.** A fee shall be payable monthly beginning on the 1st of each month for the term of the license in the amount of **\$3,750 inclusive of all utilities.**¹ In addition to the Fee, Licensee agrees to maintain public liability insurance naming itself and Township as named insured in an amount not less than one million dollars (\$1 million) per occurrence and three million dollars (\$3 million) in the aggregate. Licensee shall provide Township with a copy of same and renewals thereof not less than thirty (30) days before the date on which the insurance expires.

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6. **Usage.** Licensee shall have the license for use of the Premises during the term of the Agreement subject to the following conditions:

- (i) Licensee shall not interfere or use any portion of the Premises except those outlined herein and contained in Exhibit "A."

7. **Licensee's Care.** Licensee will commit no act of waste, will take good care of the Premises, and will comply with all laws, regulations, rules, and orders of any federal, state, or local government agencies or departments. Licensee will not abandon the Premises and will do nothing that could increase the cost of Township's fire or public liability insurance.

8. **Repairs.** Township will make all necessary repairs to the Premises at Township's expense except when the repairs are needed because of misuse or neglect by Licensee or by persons under Licensee's control or on the Premises at Licensee's invitation, in which even, Licensee shall make those repairs at Licensee's own expense.

9. **Improvements.** Licensee shall not alter, add to, or improve the Premises. Any improvements made by Licensee that constitute fixtures or cannot be removed without material harm to the Premises shall be Township's property upon installation. All of Licensee's personal property shall be removed by Licensee before the termination of this Agreement. Licensee, at the same time, shall repair any injury done to the Premises in connection with the installation and removal of the improvements and the personal property. Licensee shall surrender the Premises in the same condition as they were at beginning of the term, reasonable wear and tear and injury caused by conditions or events beyond Licensee's control excepted.

10. **Abandoned Property.** All of Licensee's property remaining on the premises after this Agreement terminates shall be deemed abandoned and the sole property of the Township.

11. **Services.** Township shall provide utilities to the Premises, including heat, hot water, electric and gas, if any. Township agrees to maintain the electrical, plumbing, HVAC and structural systems on the Premises.

12. **Damage to Building.** If the Premises are damaged by fire or any other cause, so that the cost of restoration, as reasonably estimated by Township, equals or exceeds fifty

¹ This amount will be deemed paid for the period June 1, 2025 through August 31, 2025 upon clearance of the funds referenced in paragraph 1 herein.

REVISED 4/22/25

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(50%) percent of the Premise's replacement value (exclusive of foundations) just prior to the damage, then Township may, no later than thirty (30) days following the damage, give Licensee notice of election to terminate this Agreement. If the cost of restoration equals or exceeds fifty (50%) percent of the replacement value and if the Premises are not reasonably usable for the purposes for which they are leased, Licensee may, no later than thirty days following the damage, give Township notice of election to terminate this Agreement. In the event of either of these elections, this Agreement shall terminate on the 31st day after the giving of notice, and Licensee shall surrender possession of the premises within a reasonable time. If the cost of restoration as estimated by Township amounts to less than fifty (50%) percent of the replacement value of the Premises, or if despite the cost Township does not elect to terminate this Agreement, Township shall restore the Premises and the premises with reasonable promptness, subject to delays in the making of insurance adjustments by Township, and Licensee shall have no right to terminate this Agreement except as provided in this Paragraph. Township need not restore fixtures and improvements owned by Licensee.

13. **Township May Cure Defaults.** If Licensee defaults in the performance of any covenant or condition of this Agreement, Township may, on reasonable notice to Licensee (except that no notice need be given in case of emergency), cure the default. Licensee shall have reasonable opportunity to cure default prior to Township action to cure default.

14. **Default.** If Licensee fails to comply with any term and condition herein, the Township may terminate this Agreement on ten (10) days notice.

15. **Notices.** Any notice by either party to the other shall be in writing and shall be deemed to be properly given only if delivered personally or mailed by registered or certified mail, return receipt requested, addressed (a) if to Licensee, at the above indicated location; (b) if to Township, at Township's address set out in this Agreement; or (c) at such addresses or e-mail addresses as Licensee or Township from time to time may designate in writing. Notice shall be deemed to have been given upon delivery if delivered personally, and if mailed, upon the third day after the date of mailing.

16. **Township's Right to Inspect Premises.** Township may enter the premises at any reasonable time on reasonable notice to Licensee (except that no notice is needed in case of emergency) to inspect the premises or make those repairs, replacements, and additions to the premises or the Building, as Township deems necessary or desirable. Licensee shall have no claim or cause of action against Township solely for entering the premises in accordance with the Paragraph.

17. **Interruption of Services or of Occupancy.** Interruption or curtailment of any service maintained in the Premises if caused by strikes, mechanical difficulties, or any other causes beyond Township's control shall not entitle Licensee to any claim against Township or to any abatement in rent, nor shall they constitute constructive or partial eviction, unless Township fails to take measures that are reasonable in the circumstances to restore the service without undue delay.

18. **Elements of Construction Eviction.** Licensee shall not be entitled to claim a constructive eviction from the premises unless Licensee shall have first notified Township in writing of the condition giving rise to the claim and, if the complaints are justified, unless Township fails to remedy the condition within a reasonable time after receipt of the notice.

REVISED 4/22/25

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19. **No Representations.** Neither party has made any representations or promises, other than those contained in this Agreement or in some further writing signed by the party making the representation or promise.

20. **Covenant of Quiet Enjoyment.** Township covenants that as long as Licensee pays the Fee and fully complies with the terms of this Agreement and performs Licensee's covenants, Licensee shall peaceably and quietly have, hold, and enjoy the premises for the term provided, subject to the provisions of this Agreement.

21. **Waiver of Jury Trial.** To the extent waiver is permitted by law, the parties waive trial by jury in any action or proceeding brought in connection with this Agreement or the premises.

22. **Captions.** The captions in this Agreement are included for convenience only and shall not be taken into consideration in any construction or interpretation of this Agreement or any of its provisions.

23. **No Assignment.** The Licensee is not permitted to assign any aspect of this Agreement to any entity or person without the express written consent of the Township which consent may be withheld by the Township, in its sole discretion.

24. **Agreement Binding on Successors, Representatives, and Assigns.** The provisions of this Agreement shall apply to, bind, and inure to the benefit of Township and Licensee, their successors, legal representatives, and assigns. It is understood that the term "Township" as used in this Agreement means only the owner of the Building, so that if the Building is sold or leased or if the mortgagee takes possession of the premises, Township shall be entirely freed and relieved of all covenants and obligations of Township accruing after such sale, Agreement, or taking of possession, and it shall be deemed without further agreement that the purchaser, or the licensee.

The above terms and conditions of this lease agreement are hereby agreed to by and between the parties executing below on this _____ **day of April, 2025.**

Township of West Orange
a New Jersey Municipal Corporation

ATTEST:

By: Susan McCartney, Mayor

By: Karen Carnevale, Clerk,
Township of West Orange

Pro Media New Jersey, LLC
a New Jersey Limited Liability Company

By: Reyad Farraj, Managing Member

By: Joe D'imperio, Managing Member

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RESOLUTION

WHEREAS, the Township of West Orange (the “Township”) administers an affordable housing program for qualified based on income eligibility consistent with the regulations promulgated by the Council on Affordable Housing and the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et. seq. and N.J.A.C. 5:97, et. seq.; and

WHEREAS, on October 18, 2025, pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, the New Jersey Department of Community Affairs (“DCA”) issued its report entitled *Affordable Housing Obligations for 2025-2035 (Fourth Round)*, therein setting forth the present need and prospective need for all New Jersey municipalities for the Fourth-Round housing cycle; and

WHEREAS, the present need obligation of the Township has been calculated at 409 affordable units, and its prospective need obligation has been calculated as 660 affordable units; and

WHEREAS, on March 26, 2025, the Honorable Aldo Russo, J.S.C. entered an Order requiring the Township to proceed with the preparation and adoption of its’ proposed Housing Element and Fair Share Plan for the fourth round, incorporating therein the present need and prospective need allocations aforesaid, by or before June 30, 2025; and

WHEREAS, the Township requires the services of a professional and experienced affordable housing consulting firm to serve as the Township’s Affordable Housing Planner to comply with the March 26, 2025 Order; and

WHEREAS, Nishuane Group, LLC (“Nishuane”) submitted a Proposal for Professional Services in response to a Request for Qualifications (the “RFQ”) for an Agreement for Fair Share Housing Planner (the “Contract”); and

WHEREAS, the proposed Contract, annexed hereto as Exhibit “**A**,” sets forth the proposed rates from Nishuane’s Proposal for Professional Services listed in the section captioned Detailed Cost Proposal whereby the total paid by the Township will not exceed \$50,500 for a twelve-month term.

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Township authorizes the award and execution of the Contract with Nishuane, annexed hereto as Exhibit “**A**” for a twelve-month term to expire on April 21, 2026; and be it further

RESOLVED that a copy of this resolution shall be available in the Clerk’s office in accordance with applicable law.

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

Joe Krakoviak,
Council President

Adopted: April 22, 2025

I hereby certify funds are available from Account No.: _____

John Ditinyak, Chief Financial Officer

AGREEMENT FOR MUNICIPAL PLANNING SERVICES

THIS AGREEMENT made and entered into on this ____ day of April, 2025 by and between the **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey, located at Town Hall, 66 Main Street, West Orange, County of Essex and State of New Jersey, hereinafter called the “TOWNSHIP,” party of the first part, and **NISHUANE GROUP, LLC**, located at 105 Grove Street, Suite 3, Montclair, County of Essex and State of New Jersey, hereinafter referred to as “CONSULTANT,” party of the second part.

WITNESSETH THAT:

WHEREAS, the Governing Body of the TOWNSHIP has determined that it is in the best interests of the TOWNSHIP to retain the services of CONSULTANT to provide affordable housing planning services;

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. CONSULTANT shall prepare the fair share housing report and analysis regarding the Fourth Round obligations of the Township concerning its present need obligation of the 409 affordable units, and its prospective need obligation at 660 affordable units as required by the Honorable Aldo Russo, J.S.C.’s March 26, 2025 Order by or before June 30, 2025 as well as other work related to affordable housing as directed by the Business Administrator and/or their designee.

The above work other than site visits and meetings will be conducted in CONSULTANT’s office. It is assumed that application materials will be mailed to CONSULTANT by Township staff, although CONSULTANT will be able to pick up materials in West Orange if a quick turnaround of a review letter is necessary. A representative of CONSULTANT will also attend

meetings in West Orange to meet with Township staff, other consultants and/or development applicants, as needed. The review of development applications can be paid for through escrows provided by development applicants, consistent with state law and Section 25-55 of the West Orange Zoning Ordinance. Such additional services shall only be performed following approval from the Township Council.

2. The TOWNSHIP hereby retains the services of CONSULTANT for the period April 22, 2025 through April 21, 2026.

3. For any work done for a specific development project where a third-party escrow has been established the rate not to exceed \$50,500:

- a. Founding Principal - \$250/hr;
- b. Principal and Managing Partner- \$200/hr;
- c. Senior Associate - \$175/hr;
- d. Associate - \$150/hr;
- e. Project Manager - \$150/hr;
- f. Junior Associate - \$70/hr;
- g. Intern - \$50/hr.

4. CONSULTANT may not bill for the following ordinary administration and overhead: clerical and bookkeeping time related to the project, all telephone and facsimile costs, costs of reproduction of up to twenty (20) copies of no more than one (1) draft and one (1) final copy of project memorandums or reports, and travel expenses involving travel to places less than fifty (50) miles from CONSULTANT's office in Montclair, New Jersey.

5. CONSULTANT is hereby placed on notice that no Department Head, individual member of the Governing Body, or any agent, servant or employee of the TOWNSHIP possesses

any lawful authority to: (a) engage the rendition of services or the performance of work; (b) authorize the continuation of services or work beyond the amount specifically approved in the Resolution except as directed by the Business Administrator and/or their designee; or to (c) represent that future funds will be available as compensation for current services. Any such acts shall be deemed ultra vires and beyond the scope of any authority that individual may possess. No bills, statement or vouchers for any amount exceeding that originally approved will be honored or paid by the TOWNSHIP, irrespective of whether such services were actually performed.

6. CONSULTANT recognizes that all services rendered are subject to the approval of the Chief Financial Officer, and that payment for such services is conditioned upon the issuance of a Purchase Order by the Township encompassing the services for which compensation is sought.

7. CONSULTANT shall submit detailed invoices to the TOWNSHIP for services rendered each month no later than fifteen (15) days subsequent to the close of the month. All invoices submitted by CONSULTANT shall set forth a list of the personnel who furnished services, their billing rates (as specified in paragraph 1) and the number of hours they worked on the assignment. In the event additional payment is sought by CONSULTANT for work performed beyond the scope of services, such work shall only be performed and payment shall only be rendered upon approval by the Township Council.

8. During the term of this agreement, CONSULTANT shall maintain professional liability malpractice insurance coverage with an insurance company licensed and authorized to do business in the State of New Jersey with coverage not less than \$1,000,000. CONSULTANT shall provide the Township Attorney and Municipal Clerk with proof of a valid certificate of

insurance listing the TOWNSHIP as a certificate holder. To the extent that this insurance coverage is scheduled to lapse at any time before the end of the contract, CONSULTANT shall provide proof of renewal or new insurance coverage no later than thirty (30) days before the termination of the current coverage.

9. CONSULTANT agrees, subject to the provisions herein, to indemnify and hold the Client harmless from any damage, liability or cost to the extent caused solely by CONSULTANT's negligent acts, errors or omissions in the performance of professional services under this Agreement. CONSULTANT is not obligated to indemnify the Client for the Client's own negligence or intentional acts

10. The provisions of this agreement are subject to the limitations of provisions of the New Jersey Tort Claim Act, N.J.S.A. 59:2-1 *et seq.*, and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 *et seq.*

11. This agreement shall be governed by the laws of the State of New Jersey without regard to principles of conflict of laws. All contract claims under this agreement shall be subject to and governed by the provisions of the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 *et seq.*

12. CONFLICT OF INTEREST—CONSULTANT agrees that it will not work for any third-party developer in the TOWNSHIP. If a client of CONSULTANT proposes a project in the TOWNSHIP, CONSULTANT shall immediately notify the TOWNSHIP and the TOWNSHIP shall arrange for a substitute planner to oversee the project.

13. This Agreement is terminable on thirty (30) days written notice.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

ATTEST:

KAREN J. CARNEVALE, R.M.C

TOWNSHIP OF WEST ORANGE

By:_____
SUSAN McCARTNEY, MAYOR

WITNESS:

NISHUANE GROUP

By:_____

TOWNSHIP OF WEST ORANGE

123-25



CORRECTIVE ACTION PLAN

FY 2023 ANNUAL AUDIT

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-1 (Page 160)

- 1. Condition: An examination of several bank reconciliations as of December 31, 2023 revealed that there are numerous deposits -in-transit that have not been identified and received by the Finance Department. The current Chief Financial Officer is investigating this issue and appropriate action will be taken on his findings.**
- 2. Auditor's Recommendation: That all bank reconciling items be reviewed and appropriate action be taken based on those findings.**
- 3. Township Response & Corrective Action: The Finance Department has reviewed all of the deposits-in-transit and cleared them. Going forward, deposits-in-transit should clear the bank no later than the 10th of the succeeding month. If the deposits do not clear the bank by the 10th of the succeeding month, the book transaction must be reclassified accordingly.**
- 4. Implementation Date: Implemented effective CY 2025**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-2 (Page 160)

- 1. Condition: The reconciled cash per the bank reconciliation for the Current Fund did not agree to the General Ledger Balance. There was a difference of \$3,744.36.**
- 2. Auditor's Recommendation: That all cash reconciliations be in agreement with General Ledger Balances.**
- 3. Township Response and Corrective Action: The Township is utilizing the bank reconciliation functionality built into the current ERP system (ZenGov Cloud Munidex). This system will not allow for reconciliations to be finalized if differences between the reconciled bank balance and the book (General Ledger) balance exist. Furthermore, the Chief Financial Officer will review and sign-off on the bank reconciliations that are completed by the Assistant Comptroller, or other personnel, as assigned by the Chief Financial Officer.**
- 4. Implementation Date: Full implementation by Q3 25 close**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-3 (Page 160)

- 1. Condition: Checks outstanding in excess of twelve (12) months are considered stale and may not be honored by the bank. Periodically, stale dated checks should be reviewed and cancelled. Several bank reconciliations have outstanding checks in excess of twelve (12) months.**
- 2. Auditor's Recommendation: That outstanding checks be reviewed periodically and appropriate action to be taken based on those findings.**
- 3. Township Response and Corrective Action: The Comptroller is currently reviewing all checks with issue dates in excess of twelve (12) months. Any stale dated checks will be cancelled via a resolution put forth to the Governing Body. The resolution will list the check #, issuance date, and the check amount.**
- 4. Implementation Date: Resolution will be placed on the May 20, 2025 meeting.**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-4 (Page 160)

- 1. Condition: The Petty Cash Fund was not closed out at year end. A balance of \$84.97 was still being carried in the General Ledger.**
- 2. Auditor's Recommendation: That proper procedures be followed for the annual approval and closeout of Petty Cash Funds per N.J.S.A. 40A:5-21.**
- 3. Township Response and Corrective Action: There are two action items needed by the Township to implement this recommendation. The first is that a new resolution should be presented to the Council authorizing the updated Petty Cash Custodians and amounts. If that resolution passes, it must be sent to the Division of Local Government Services for their approval. The second action item is that Petty Cash should be closed out to operations at the end of the year and then reestablished at the start of the succeeding fiscal year.**
- 4. Implementation Date(s): Resolution updating the custodians and making application to the New Jersey Division of Local Government Services – May 6, 2025; Close out Petty Cash to Operations – December 31, 2025.**

Department: Office of the Tax Collector

Respondent: Kathy Longo, Tax Collector; John Ditinyak, Director of Finance

Responsible Employee(s): Kathy Longo, Tax Collector; John Ditinyak, Director of Finance

Finding Number: 2023-5 (Page 161)

- 1. Condition: A detailed list supporting the Premiums on Tax Sale was not available for audit.**
- 2. Auditor's Recommendation: That a detailed list supporting the Premiums on Tax Sale be prepared and made available for audit.**
- 3. Township Response and Corrective Action: The Township's Tax Collector maintains a detailed listing of the Tax Sale Premiums that come to the Township through the annual tax sale process. Differences between the Munidex Property Tax software and the Cloud Munidex General Ledger software are being investigated.**
- 4. Implementation Date: On-going**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Melanie Chavez, Assistant Comptroller; John Ditinyak, Director of Finance

Finding Number: 2023-6 (Page 161)

- 1. Condition: Not all County taxes levied were remitted to Essex County. As of December 31, 2023, a balance of \$212,651.86 was still due to the County for 2023 and prior years.**
- 2. Recommendation: That all County Taxes levied be remitted to Essex County.**
- 3. Township Response and Corrective Action: The Township of West Orange allows the County of Essex to initiate quarterly ACH transactions for all taxes due (County Levy, Open Space, and Added/Omitted). The Comptroller's Department will work with the County CFO to ascertain if a balance is due, or if this is due to recording the levy and/or the levy payments incorrectly on the Township side.**
- 4. Implementation Date: May 2025**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Melanie Chavez, Assistant Comptroller; John Ditinyak, Director of Finance

Finding Number: 2023-7 (Page 161)

- 1. Condition: The County Share of PILOT Revenue was not remitted to the County in 2023. As of December 31, 2023, a balance of \$212,651.86 was still due to the County for 2023 and prior years.**
- 2. Auditor's Recommendation: That the County share of PILOT revenue be remitted to the County.**
- 3. Township Response and Corrective Action: The Township will remit the monies owed from 2023 in April of 2025. Going forward and in anticipation of future state legislation, payments will be made on a quarterly basis as PILOT payments are received.**
- 4. Implementation Date: On-going**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; All Department Heads

Finding Number: 2023-8 (Page 161)

- 1. Condition: The revenue collections of the Municipal Court were not in agreement with the records of the Finance Department. Revenue of \$318,012.63 was turned over, but only \$208,276.35 was recorded in the Current Fund General Ledger. The difference of \$109,736.28 could not be identified in the ledger.**

The DCA Training Fees for new construction and rehabilitation collected by the Construction Department was not in agreement with Finance records. There was a difference of \$4,593.00 compared to departmental records.

- 2. Auditor's Recommendation: That all revenue received from outside departments be properly identified and recorded.**
- 3. Township Response and Corrective Action: The Township's method of recording daily cash receipts is through a software solution called Community Pass. On a daily basis, the previous' days Community Pass cash activity is uploaded to the general ledger software, Cloud Munidex. This process inherently limits differences between the subsidiary ledger (Community Pass) and the general ledger (Cloud Munidex).**

The Finance Department is going to evaluate all of the mapping codes that are embedded in each Community Pass revenue type. The mapping codes determine what general ledger each Community Pass revenue uploads to in Munidex.

Once the coding has been checked and Community Pass maps to the correct General Ledger accounts, we will implement a monthly departmental sign-off process. The Assistant Comptroller will run a monthly cash receipt report in Munidex and have the Department's compare it to their own Munidex records. Any discrepancies will need to be investigated before completing the monthly reconciliation.

- 4. Implementation Date: The project will commence in May 2025 and will be completed in phases. The expectation is that all the of the departments will be completed by year-end 2025.**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance;

Finding Number: 2023-9 (Page 161)

- 1. Condition: There are interfund balances open at December 31, 2023 on the various balance sheets of the Township. As a general rule, all interfund balances should be closed out before the end of the year. Transactions invariably occur in fund, which results in a corresponding entry to be made in another fund, thus creating interfund balances.**
- 2. Auditor's Recommendation: That all interfund be liquidated by December 31st.**
- 3. Township Response and Corrective Action: The Finance Department will liquidate all interfund balances prior to year-end 2025. If cash flow needs impede the Township's ability to liquidate any or all interfund balances, a memorandum will be provided to the auditor prior to the issuance of the audited financial statements.**
- 4. Implementation Date: Year-end 2025**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-10 (Page 162)

- 1. Condition: There are unapplied grants in the Current Fund (A-38) for \$250,000.00 and in the Federal and State Grant Fund (A-43) for \$346,170.45 that need to be investigated for source and purpose.**
- 2. Recommendation: That all unknown grants on the balance sheet be investigated and appropriate action taken based on those findings.**
- 3. Township Response and Corrective Action: The Assistant Comptroller will work with the Township's grant consultant on the unapplied grants. Based on the findings, the Finance Department will record the transactions appropriately.**
- 4. Implementation Date: Immediately**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance;

Finding Number: 2023-11 (Page 162)

- 1. Condition: The Federal and State Grant Fund has several receivable and reserve balances that have had no activity for several years. These accounts should be reviewed at year-end.**
- 2. Recommendation: That all inactive grant balances be reviewed and appropriate action be taken based on those findings.**
- 3. Township Response and Corrective Action: All grant receivable and reserve balances will be reviewed to determine if the project has been completed and/or the grant has term expired. As necessary, a resolution cancelling receivable and spending reserve balances will be presented to the Township Council for approval.**
- 4. Implementation Date: June 24, 2025 Council Meeting**

Department: Department of Health

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Michael Fonzino, Director of Health

Finding Number: 2023-12 (Page 162)

- 1. Condition: Several monthly Dog License Reports were not filed with the State of New Jersey in a timely manner. For the months of January, February, and March (CY 2023), the reports were filed on May 5, 2023.**
- 2. Auditor's Recommendation: That all monthly Dog License Reports be filed with the State of New Jersey on a monthly basis.**
- 3. Township Response and Corrective Action: The Township disagrees with this recommendation in that the guidance from the State of New Jersey Department of Health Communicable Disease Service Infectious and Zoonotic Diseases Program on form VPH-10, the monthly dog license report referenced, allows for one license report to cover two or more months. Despite this, the West Orange Board of Health always makes the effort to file the dog license reports on a monthly basis.**
- 4. Implementation Date: Completed**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-13 (Page 162)

- 1. Condition: Certain grant receivable balances have remained open as December 31, 2023 on the General Capital Balance Sheet.**
- 2. Auditor's Recommendation: That all open grant receivable balances in the General Capital Fund be reviewed and a determination made as to proper disposition.**
- 3. Township Response and Corrective Action: The Finance Department will investigate all existing grant receivable balances to determine collectability. If necessary, a resolution cancelling grant balances will be presented to the Township Council for approval.**
- 4. Implementation Date: June 24, 2025 Council Meeting**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Melanie Chavez, Assistant Comptroller

Finding Number: 2023-14 (Page 163)

- 1. Condition: A detailed analysis of the Payroll Account was not prepared throughout the year. As a result, no detail was available as of December 31, 2023.**
- 2. Auditor's Recommendation: That the Payroll Account be analyzed on a monthly basis.**
- 3. Township Response and Corrective Action: The Finance Department is undertaking this corrective action in two phases. The first is a manual reconciliation of the Net Payroll and Payroll Deduction Accounts in Excel. All Cash Receipts and Cash Disbursements will be tracked on a monthly basis. The second phase comes with the Township's transition to a new ERP system. The new system will track the receipts and disbursements electronically and allow for a system level bank reconciliation for the Net Payroll and Payroll Deduction accounts.**
- 4. Implementation Date(s): Phase 1 – Q3 2025; Phase 2 – Q2 2026**

Department: Office of the Comptroller; Office of the Business Administrator; Legal Department

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Chief James Abbott; Richard Trenk, Municipal Attorney

Finding Number: 2023-15 (Page 163)

- 1. Condition: During our test of employees, it came to our attention that employees receive waiver payments for those who elect to waive their health benefits. The waiver payments for any type of union members were not traceable to any current collective bargaining agreements or Township approved resolutions.**
- 2. Auditor's Recommendation: That waiver payments made to employees be outline within collective bargaining agreements or by way of resolution approved by the Township Council.**
- 3. Township Response and Corrective Action: The Township will discuss with the Legal Department to determine what steps, if any, are necessary to ensure compliance with State and Local laws.**
- 4. Implementation Date: May 2025**

Department: Office of the Comptroller; Office of the Business Administrator; Legal Department

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Chief James Abbott; Richard Trenk, Municipal Attorney

Finding Number: 2023-16 (Page 163)

- 1. Condition: While reviewing contracts of Township employees, it was discovered that an employee selected was being paid above their current base salary approved in the contract.**
- 2. Auditor's Recommendation: That employee salaries be paid in accordance with the approved contracts on file.**
- 3. Township Response and Corrective Action: The Township's bi-weekly payroll is reviewed by a 3rd party contractor for salary conformance to Collective Bargaining Agreements, the Non-Union Salary Ordinance, and individual employment contracts. The Director of Finance will be meet with the Engagement Team from Samuel Klein & Company, and determine what employee was tested and found not be in compliance contracts, agreements, and Township code in effect during the audit period.**
- 4. Implementation Date: Immediately**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Nassaye Lyons, Payroll Supervisor

Finding Number: 2023-17 (Page 163)

- 1. Condition: A list of compensated absences which consist of accumulated sick days, unused vacation and other approved PTO time at the 2023 salary rates as of December 31, 2023 was not available for audit.**
- 2. Auditor's Recommendation: That a list of compensated absences be made available for audit.**
- 3. Township Response and Corrective Action: The Township's current payroll software can provide the number of accumulated sick days, unused vacation and other approved PTO time, however, it values those days based on the salary rates effective as of date the report is created. The Township is currently changing Payroll Systems and that will not be an issue for year-end 2025.**
- 4. Implementation Date: Payroll System is estimated to go live in July 2025.**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance;

Finding Number: 2023-18 (Page 164)

- 1. Condition: During our review of the Township's Trust Fund Reserves, we noted several reserves that did not appear to have approval from the Division of Local Government Services.**
- 2. Auditor's Recommendation: That the Township review the reserves maintained in the Trust Fund and obtain appropriate approval from the Division of Local Government Services.**
- 3. Township Response and Corrective Action: The Township will review all Trust Fund reserves and make sure to put forward a Dedication by Rider resolution before the Township Council.**
- 4. Implementation Date: May 20, 2025 Council Meeting**

Department: Office of the Comptroller; Office of the Business Administrator

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance; Peter Smeraldo, Assistant Business Administrator

Finding Number: 2023-19 (Page 164)

- 1. Condition: Surety Bond coverage for individual Public Officials were not supplied for audit.**
- 2. Auditor's Recommendation: That all Surety Bond Declarations for individual Public Officials be made available for audit.**
- 3. Township Response and Corrective Action: The Finance Department will work with the Municipal Joint Insurance Fund to confirm that our Public Officials surety bond coverage is accurate regarding the individuals covered and that the amount is in compliance with State Statute.**
- 4. Implementation Date: Immediately**

Department: Uniform Construction Code

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Thomas Biondi, Jr., Construction Code Official

Finding Number: 2023-20 (Page 164)

- 1. Condition: Out review of Continued Certificate of Occupancy Permits revealed that some permits were not being charged according to the fee ordinance as it relates to commercial space.**
- 2. Auditor's Recommendation: That the Construction Department charge Certificate of Occupancy Permits in accordance with the approved fee schedule as it relates to commercial space.**
- 3. Township Response and Corrective Action: The Township will review the transactions with the Engagement Team from Samuel Klein & Company and determine the point of failure in our process. If the issue is that the UCC software is not programmed with the correct rate(s), we can work with the vendor so that all rates are in accordance with pertinent resolutions and ordinances. If the issue was caused by an improper pricing error by our UCC staff, the Department Head will implement better training and review protocols to mitigate future mistakes.**
- 4. Implementation: Q2/Q3 2025**

Department: Uniform Construction Code

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance, Peter Smeraldo, Assistant Business Administrator

Finding Number: 2023-21 (Page 164)

- 1. Condition: During the review of Construction Permits issued, it came to our attention that some fees being charged for construction permits, as it relates to emergency disconnect, solar panel installation and underwater lighting for pool were not located on the fee ordinance.**
- 2. Auditor's Recommendation: That all construction Department fees be approved by ordinance adopted by the Township Council.**
- 3. Township Response and Corrective Action: The Finance Department will make sure that all permit types are included on the appropriate enacting legislation type.**
- 4. Implementation: April 2025**

Department: Uniform Construction Code

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance,

Finding Number: 2023-22 (Page 165)

- 1. Condition: The UCC Report was not prepared and submitted to the State of New Jersey by the Construction Code Official.**
- 2. Auditor's Recommendation: That the Construction Code Official prepare the UCC Report and submit it to the State of New Jersey.**
- 3. Township Response and Corrective Action: The Director of Finance along with the UCC Staff are working on the 2023 and 2024 reports.**
- 4. Implementation Date: Reports will be submitted by May 1, 2025.**

Department: Township Clerk

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Karen Carnevale, Municipal Clerk

Finding Number: 2023-23 (Page 165)

- 1. Condition: Daily turnover slips and monthly reports were not made available for audit.**
- 2. Auditor's Recommendation: That all Municipal Clerk Reports be made available to the auditor for review.**
- 3. Township Response and Corrective Action: The Municipal Clerk maintains all required supporting documentation, receipts, and Tax Department turnover slips electronically. We will speak with the engagement prior to the 2024 audit so that both parties have an understanding on what is required for review.**
- 4. Implementation Date: Completed**

Department: Township Clerk

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Karen Carnevale, Municipal Clerk

Finding Number: 2023-24 (Page 165)

- 1. Condition: Not all cash payments received by the Municipal Clerk have a corresponding cash receipt issued.**
- 2. Recommendation: That all cash payments received by the Municipal Clerk have a corresponding cash receipt issued.**
- 3. Township Response and Corrective Action: Please see the Township response to Finding 2023-23.**
- 4. Implementation Date: Complete**

Department: Township Clerk; Legal Department

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Karen Carnevale, Municipal Clerk;

Finding Number: 2023-25 (Page 165)

- 1. Condition: Applications are not filled out annually by the Township's vendors for annual licensing renewal.**
- 2. Auditor's Recommendation: That all applications be filled out by vendors annually and remitted to the Municipal Clerk for annual licensing fees.**
- 3. Township Response and Corrective Action: The Township will work with the Engagement Team and the Legal Department to determine the necessary steps to correct this issue.**
- 4. Implementation Date: Q2 2025**

Department: Central Purchasing; Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Paula Reynolds, QPA, John Ditinyak, Director of Finance

Finding Number: 2023-26 (Page 165)

- 1. Condition: Upon review of the purchase orders during our test of transactions, it was revealed that several purchase orders did not contain a claimant signature.**
- 2. Auditor's Recommendation: That all required vouchers contain a claimant signature.**
- 3. Township Response and Corrective Action: The Finance Department and Central Purchasing Department has updated their stand operating procedures to restrict Purchase Orders lacking a claimants signature from being added to a bill list. Furthermore, Central Purchasing is working on a resolution that will reduce the types of vendors and/or projects that would require a claimant signature. This resolution will be in compliance with all State and Local Purchasing Laws.**
- 4. Implementation Date: May 2025**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance

Finding Number: 2023-27 (Page 166)

- 1. Condition: Annual 1099's distributed to vendors were not available for auditor review.**
- 2. Auditor's Recommendation: That 1099's be made available for auditor review.**
- 3. Township Response and Corrective Action: The Township acknowledges that the 2023 1099's that were generated and sent out by a 3rd Party Provider were not archived. The 2024 1099 copies have been preserved in a PDF format on the Township servers.**
- 4. Implementation Date: Complete**

Department: Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): John Ditinyak, Director of Finance

Finding Number: 2023-28 (Page 166)

- 1. Condition: We were unable to update the Length of Service Award Program amount as of December 31, 2023.**
- 2. Auditor's Recommendation: That the financial reports for the Length of Service Award Program be made available for review.**
- 3. Township Response and Corrective Action: The Director of Finance is researching this issue and will provide the auditors this information for the 12/31/2024 audit.**
- 4. Implementation Date: On-going**

Department: The West Orange Municipal Court

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Yvonne Hunt, Municipal Court Administrator

Finding Number: 2023-29 (Page 167)

- 1. For the audit, the November 2024 Monthly Management Report was examined and the following item was noted:**
 - a. Tickets assigned but not issued report indicated that there were two thousand three hundred and twelve (2,312) tickets over one hundred eighty-one (181) days old. These tickets should be recalled.**
- 2. Auditor's Recommendation: That the Monthly Management Report be reviewed by Court personnel and that appropriate action be taken based on those findings.**
- 3. Township Response and Corrective Action: The West Orange Municipal Court staff will recall ticket books exceeding 180 days old.**
- 4. Implementation Date: Immediately**

Department: The West Orange Municipal Court, Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Yvonne Hunt, Municipal Court Administrator; John Ditinyak, Director of Finance

Finding Number: 2023-30 (Page 167)

- 1. The monthly credit card merchant fees are being charged to the Municipal Court General Fund. Per AOC Directive 8-98, these charges should be made against the Township's Current Fund.**
- 2. Auditor's Recommendation: That the credit card merchant fees be charged to the Township's Current Fund per AOC Directive #8-98.**
- 3. Township Response and Corrective: The practice of netting credit card expenses against the monthly court revenue that is sent over to the Township will be stopped. Credit Card fee expenses will be charged against the Municipal Court's Operating Budget in accordance with AOC Directive 8-98.**
- 4. Implementation Date: Immediately**

Department: The West Orange Municipal Court, Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Yvonne Hunt, Municipal Court Administrator; John Ditinyak, Director of Finance

Finding Number: 2023-31 (Page 167)

- 1. Condition: A seven hundred fifty dollar (\$750.00) reconciling item on the General Account bank reconciliation for disposed bail to the wrong account was not recorded on the Bail Account's monthly bank reconciliation for the deposit error.**
- 2. Auditor's Recommendation: That bank reconciliations be reviewed and corrections be made to reflect reconciling items correlating to both the General and Bail Accounts.**
- 3. Township Response and Corrective Action: The Municipal Court Administrator will properly reflect all reconciling items on the Bail and General Accounts.**
- 4. Implementation Date: Effective for the April 30, 2025 Bank Reconciliations.**

Department: The West Orange Municipal Court, Office of the Comptroller

Respondent: John Ditinyak, Director of Finance

Responsible Employee(s): Yvonne Hunt, Municipal Court Administrator; John Ditinyak, Director of Finance

Finding Number: 2023-32 (Page 167)

- 1. Condition: Original deposit tickets do not accompany the daily batch reports for the General or Bail Accounts. Per the AOC, original deposit tickets should be attached to daily batch journals.**
- 2. Auditor's Recommendation: That original deposit tickets be included with the daily batch journals for the General and Bail accounts.**
- 3. Township Response and Corrective Action: The Municipal Court Administrator will instruct staff to attach the bank returned deposit tickets to the daily batch reports.**
- 4. Implementation Date: April 30, 2025**

**RESOLUTION FOR THE TOWNSHIP OF WEST ORANGE,
COUNTY OF ESSEX, STATE OF NEW JERSEY,
APPROVING THE CORRECTIVE ACTION PLAN FOR THE
CALENDAR YEAR ENDING DECEMBER 31, 2023**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to cause an annual audit of its books, accounts and financial transactions to be made and completed within six months after the close of its fiscal year; and

WHEREAS, the audit for calendar year ending December 31, 2023 is presented to the governing body on April 22, 2025; and

WHEREAS, Local Finance Notice No. 92-15 dated July 8, 1992 requires that the Chief Financial Officer submits a Corrective Action Plan for all findings in the audit within 60 days of receipt of the Report of Audit; and

WHEREAS, the Chief Financial Officer has prepared a Corrective Action Plan relating to the findings of the 2023 audit; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of West Orange, does hereby approve the Corrective Action Plan for the year 2023 as submitted by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the Township Clerk is directed to forward a copy of this resolution and the Corrective Action Plan to the Director of the Division of Local Government Services.

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

Joseph Krakoviak
Council President

Adopted: April 22, 2025

RESOLUTION TO HOLD A CLOSED SESSION

WHEREAS, the Open Public Meetings Act (N.J.S.A. 10:4. et seq.) provides for the exclusion of the public meetings of the governing body during the discussion of certain matters; and

WHEREAS, prior to the exclusion of the public from a meeting of the Township Council it is required that the Council adopt a Resolution stating the general nature of the subject to be discussed and stating as precisely as possible the time when the minutes of the discussion conducted in closed session can be disclosed to the public; and

WHEREAS, this body is about to consider a matter which falls within the purview of N.J.S.A. 10-4-12, and can properly exclude the public from such discussions; now, therefore, be it

BE IT RESOLVED, that the Township Council of the Township of West Orange, now assembled in public session at its regular meeting of **April 22, 2025** enter into a closed session to consider the following matter(s).

- () 1. Discussion of any material, the disclosure of which constitutes an invasion of individual privacy.
- () 2. A collective bargaining agreement or the terms of provisions of same.
- () 3. Techniques or tactic utilized to protect the safety and property of the public provided that their disclosure could impair such protection.
- () 4. An investigation of violations or possible violations of the laws of the State of New Jersey and/or the Township of West Orange Administrative Code.
- (X) 5. Pending or anticipated litigation or contract negotiation in which this body is or maybe a party.
- () 6. A matter falling within the attorney-client privilege to the extent that confidentiality is required in order for the attorney to exercise his ethical duties to this body.
- () 7. Personnel matters.
- () 8. Discussion of any matter which by express provision of Federal law or State statute or rule of Court shall be rendered confidential.
- () 9. Discussion of any matter in which the release of information would impair a right to receive funds from the Government of the United Sates.
- () 10. Discussion of any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

() 11. Deliberations occurring after a public hearing that may result in imposition of a civil penalty or suspension or loss of a license or permit.

More specifically, the Council may discuss in closed session the following topic(s):

124-25 Resolution Authorizing an Executive Session for the Purpose of Discussing a Matter of Pending or Anticipated litigation specifically Evaluation of Daughters of Israel - Fourth Round Housing Obligation

(the general subject matter(s) of discussion shall be indicated by a check mark in the appropriate box and shall be more specifically referred to thereafter to the extent such additional disclosure can be made without compromising the need for confidentiality giving rise to the closed session.

IT IS FURTHER RESOLVED that the minutes of said discussion shall be made public as soon as the matter under discussion is no longer of a confidential or sensitive nature such that the public interest will no longer be served by such confidentiality.

The foregoing resolution was duly adopted by the Township Council of the Township of West Orange at a public meeting held on **April 22, 2025.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Joe Krakoviak
Council President

Adopted: April 22, 2025

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 28 AND
ESTABLISHING SECTIONS OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF WEST ORANGE REGARDING A LAWN CARE REGISTRY**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 28 of the Revised General Ordinances of the Township of West Orange be and are hereby supplemented as follows:

I. PURPOSE

The purpose of this ordinance is to establish a lawn care registry for businesses operating a commercial lawn business as defined herein.

§ 28-17—Definitions

Commercial Lawn Maintenance Business - A business that performs lawn and yard maintenance within the Township where the cutting of grass and removal of leaves are performed.

§ 28-18—Registration of Commercial Lawn Maintenance Businesses

A. All commercial lawn maintenance businesses must register with the Township Public Works Department by March 1 of each year, unless the business is registered with the State of New Jersey under the Contractors' Registration Act (N.J.S.A. 56:8-136 et seq.) and New Jersey Administrative Code § 13:45A-17.2. For 2025 only, the registration deadline will be July 1, 2025. Businesses that are already registered with the State of New Jersey must submit a copy of their state registration to the Township Public Works Department by March 1 each year. Registered lawn care companies will be listed on the Township website.

B. The following information must be provided to the Township during the registration process:

1. Name(s) of the business owner(s)
2. Address of the business owner(s) and the business
3. Telephone number(s) of the business owner(s)
4. Email address(es) of the business owner(s)
5. License plate number(s) of all business vehicles (trucks)

C. There is no registration fee for this process. Each registered business vehicle (truck) will be issued a sticker by the Township, which must be affixed to the front driver's side panel of the vehicle.

§28-19—Enforcement.

This chapter shall be enforced by the Township Police Department, Public Works Department or other Township employees as designated by the Township Business Administrator.

§28-20—Violations and penalties.

A. Any person found to be in violation of the provisions of this chapter shall be subject to a fine as follows:

- (1) First offense: \$100.
- (2) Second offense: \$200.
- (3) Any subsequent offense: an amount not to exceed \$500.

B. Each day a violation continues shall be deemed a separate offense.

II. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which conflict with this Ordinance are hereby repealed to the extent of such conflict.

III. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such determination shall only apply to those specific section(s), paragraph(s), subparagraph(s), clause(s) or provision(s) and those parts shall be severed. The invalidity thereof shall not affect the remaining parts of this Ordinance which shall be deemed valid and effective.

SUSAN McCARTNEY, MAYOR

**JOE KRAKOVIAK
COUNCIL PRESIDENT**

**KAREN J. CARNEVALE, R.M.C.,
MUNICIPAL CLERK**

INTRODUCED: March 25, 2025

ADOPTED: April 22, 2025

Legislative History

The purpose of this Ordinance is to establish a registry for commercial lawn care businesses as defined herein.

**AN ORDINANCE AMENDING CHAPTER 10 TO ADD A NEW SECTION OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
REGARDING SINGLE-USE BATHROOMS**

**BE IT ORDANED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF
WEST ORANGE, NEW JERSEY** that Chapter 10 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this Ordinance is to require any business establishment to designate all single-occupancy bathrooms as gender neutral.

§ 10-____: Definitions

Single-Occupancy Facility or Single-Occupancy Restroom: Shall mean a toilet facility with one toilet in the facility, or a toilet and one urinal without a privacy stall separating the two with a locking mechanism controlled by the user on the door to enter the facility.

§10-____: Requirements for Single-Occupancy Restrooms

- A. All single-occupancy restrooms in any business establishment, place of public accommodation, and Township-owned building or facility shall be designated as all gender for any individual, family, or assisted use. This includes single-occupancy restrooms intended for use by Township employees or employees of a business or public accommodation.
- B. Existing business establishments, places of public accommodation, and Township facilities subject to this section shall have 60 days from the effective date of this Ordinance to comply by replacing existing gender-specific signage on the exterior of single-occupancy restrooms with signs that do not indicate a specific gender (such as signs that read "restroom"). New businesses, places of public accommodation, and Township facilities shall be in compliance with this section immediately upon opening to the public.
- C. During any inspection of a business or a place of public accommodation by an employee of the Township of West Orange Zoning Department, Building Department, or other local official, the inspector or official may inspect for compliance with this Ordinance.

II. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

III. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such determination shall only apply to those specific section(s), paragraph(s), subparagraph(s), clause(s) or provision(s) and those parts shall be severed. The invalidity thereof shall not affect the remaining parts of this Ordinance which shall be deemed valid and effective.

IV. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law

SUSAN McCARTNEY, MAYOR

**JOE KRAKOVIAK
COUNCIL PRESIDENT**

**KAREN J. CARNEVALE, R.M.C.,
MUNICIPAL CLERK**

INTRODUCED: March 25, 2025

ADOPTED: April 22, 2025

Legislative History

The purpose of this Ordinance is to require any business establishment to designate all single-occupancy bathrooms as gender neutral.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, TRAFFIC, SUBSECTIONS 7-32.1 HANDICAPPED PARKING ON STREETS, AND 7-32.2 RESTRICTED PARKING ZONES OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

BE IT ORDAINED, by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey as follows:

Section 1. Subsections 7-32.1, Handicapped Parking on Streets of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows (*italic type denotes deletion, bold type denotes addition*):

7-32.1 Handicapped Parking on Streets. Pursuant to N.J.S.A. 39:4-197(2c) the following on-street location is designated as a handicapped parking place. Such spaces are for use by persons who have been issued special identification cards, plates, or placards by the New Jersey Motor Vehicle Commission, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these places.

<u>Residence Address</u>	<u>No. of Spaces</u>	<u>Location</u>
120 Elm Street	1	Beginning 35 feet east of the easterly curb line of Mississippi Avenue extended, and extending 20 feet east.

Section 2. Subsections 7-32.2, Restricted Parking Zones of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows (*italic type denotes deletion, bold type denotes addition*):

7-32.2 Restricted Parking Zones. Pursuant to N.J.S.A 39:4-197.6, Restricted Parking Zones, as defined in N.J.S.A. 39:4-207.6e, are established in front of the following residences as indicated on the Tax Maps of the Township of West Orange, at the specified locations. Parking within a specific zone is restricted to the motor vehicle issued a permit pursuant to N.J.S.A. 39:4-197.7. In accordance with

N.J.S.A., 39:4-197.6 parking is permitted in the Restricted Parking Zone except when prohibited in front of the residence by other sections of this Chapter.

<u>Residence Address</u>	<u>No. of Spaces</u>	<u>Location</u>
48 Park Terrace	1	Beginning 682 feet west of the westerly curb line of Main Street, and extending 20 feet west.
42 Wellington Avenue	1	Beginning 124 feet west of the westerly curb line of Oakridge Road and extending 20 feet west.

Section 3. If any provision of this Ordinance or application thereof, under any circumstances, is held invalid, the invalidity shall not affect any other provisions or applications of this Ordinance that can be given effect without the invalid provision(s) or application(s) and to this end the provisions of this Ordinance are severable. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law and upon the approval of the New Jersey Department of Transportation if required.

Susan McCartney, Mayor

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

Joe Krakoviak, Council President

Introduced : April 8, 2025

Adopted : April 22, 2025

LEGISLATIVE HISTORY

This Ordinance is in response to requests from handicapped residents who reside at 125 Elm Street, 48 Park Terrace, and 42 Wellington Avenue.

A Handicapped Parking Space on the Street will be established opposite 125 Elm Street, because there is no opportunity to park legally in front of or on the side of the residence due to other parking regulations. Because this space cannot be restricted to the resident, any person with a handicapped plate or placard may park there.

The Township will also establish handicapped parking spaces adjacent to the other two addresses. Such parking stalls are permissible under the laws of New Jersey, and they are designated as Restricted Parking Zones. All other Parking Ordinances under this chapter apply and supersede the use of these restricted spaces.

**TOWNSHIP OF WEST ORANGE
COUNTY OF ESSEX, STATE OF NEW JERSEY**

BOND ORDINANCE NUMBER 2915-25

**BOND ORDINANCE PROVIDING FOR VARIOUS ROADWAY
IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST
ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW
JERSEY, APPROPRIATING \$10,030,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$6,714,669 BONDS OR
NOTES OF THE TOWNSHIP TO FINANCE PART OF THE
COST THEREOF**

**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 two-thirds of all the members thereof affirmatively concurring), AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the amount of \$10,030,000, which sum includes (i) a \$300,000 grant expected to be received from the Community Development Block Grant Program (the "CDBG Grant"), (ii) \$2,966,891 grants expected to be received from the Department of Transportation of the State of New Jersey (the "DOT Grants" and together with the CDBG Grant, the "Grants"), and (iii) down payments in the aggregate amount of \$48,440 (the "Down Payments") for said improvements or purposes as required by the Local Bond Law of the State of New Jersey, as amended and supplemented (N.J.S.A. 40A:2-1 et seq.) (the "Local Bond Law"), which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or

budgets of the Township for down payment or capital improvement purposes. Pursuant to N.J.S.A. 40A:2-11(c) of the Local Bond Law, no down payment is required for the improvements or purposes set forth in Section 3(a)(ii), (iii), (iv), and (v) hereof, as such projects are being funded by the DOT Grants, which are grants provided by the State of New Jersey.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet part of said \$10,030,000 appropriation not provided for by said Down Payments and the Grants referred to in Section 1 hereof, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount of \$6,714,669 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount not exceeding \$6,714,669 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Improvements and repairs to the entire lengths or portions of, as applicable Franklin Avenue from Main Street to Chestnut Street and Oxford Place from Cherry Street to Chestnut Street, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA complaint ramps, and driveway aprons;	\$ 530,000 (including the \$300,000 CDBG Grant)	\$ 219,000	\$ 11,000	10 years
(ii) Improvements and repairs to the entire lengths or portions of, as applicable,	\$ 2,510,000 (including the	\$ 1,510,000	\$ 0	10 years

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
Walker Road, South Valley Road, and Rooney Circle, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons;	\$1,000,000 (DOT Grant)			
(iii) Improvements and repairs to the entire lengths or portions of, as applicable, Morris Road, Sussex Road and Hunterdon Road, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons;	\$ 1,700,000 (including the \$517,907 DOT Grant)	\$ 1,182,093	\$ 0	10 years
(iv) Improvements and repairs to the entire lengths or portions of, as applicable, South Valley Road, Union Street, Nassau Street from South Valley Road to Township limits and Wheatland Avenue, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons;	\$ 2,510,000 (including the \$950,000 DOT Grant)	\$ 1,560,000	\$ 0	10 years
(v) Improvements and repairs to the entire lengths or portions of, as applicable, Helen Avenue, Lawrence Avenue, Florence Place, and Lowell Avenue, including, but not limited to, as applicable, milling, paving, storm drain installation, curbs, sidewalks, ADA compliant ramps, and driveway aprons; and	\$ 2,000,000 (including the \$498,984 DOT Grant)	\$ 1,501,016	\$ 0	10 years
(vi) Section 20 Expenses.	\$ 780,000	\$ 742,560	\$ 37,440	
TOTALS:	<u>\$10,030,000</u>	<u>\$6,714,669</u>	<u>\$ 48,440</u>	

(b) The improvements and purposes set forth in Section 3(a) above shall also include, as applicable, all engineering and design work, surveying, construction management services, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental

testing and remediation, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued by the Township for said improvements and purposes is \$6,714,669.

(d) The estimated cost of said improvements and purposes to the Township is \$10,030,000, the excess amount thereof over the estimated maximum amount of bonds or notes to be issued therefor are the Grants and the Down Payments in the amount of \$48,440 now available for said improvements and purposes from the Township's Capital Improvement Fund and the Grants.

SECTION 4. Except for the Grants, in the event the United States of America, the State of New Jersey, and/or the County of Essex make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. Except for the Grants, in the event that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Essex shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget of the Township, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements and purposes described in Section 3 of this bond ordinance are not current expenses and are improvements and purposes which the Township may lawfully undertake as general improvements and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of said improvements or purposes, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof in accordance with the limitations set forth in the Local Bond Law, is 10 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$6,714,669. The obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding \$780,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes and improvements described in Section 3 hereof.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township

and, unless paid from other sources, the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

SECTION 10. The Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of the obligations of the Township authorized herein and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of the obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued on a tax-exempt basis under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of the notice of final adoption of this bond ordinance, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: APRIL 8, 2025**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**JOE KRAKOVIAK,
Council President
Township of West Orange**

**ADOPTED ON SECOND READING
DATED: APRIL 22, 2025**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**JOE KRAKOVIAK,
Council President
Township of West Orange**

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2025.

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

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed 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 (the "Township") on April 8, 2025. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on April 22, 2025 at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS ROADWAY IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$10,030,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,714,669 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Purpose(s): The bond ordinance provides for improvements and repairs to entire lengths or portions of various roads in the Township including, but not limited to, Franklin Avenue (from Main Street to Chestnut Street), Oxford Place (from Cherry Street to Chestnut Street), Walker Road, South Valley Road, Rooney Circle, Morris Road, Sussex Road, Hunterdon Road, South Valley Road, Union Street, Nassau Street (from South Valley Road to Township limits), Wheatland Avenue, Helen Avenue, Lawrence Avenue, Florence Place, and Lowell Avenue. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

Appropriation: \$10,030,000

Bonds/Notes Authorized: \$6,714,669

Down Payment: \$48,440

Grants: \$300,000 Community Development Block Grant; and \$2,966,891 grants from Department of Transportation of the State of New Jersey

Section 20 Costs: \$780,000

Useful Life: 10 years

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on April 22, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS ROADWAY IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$10,030,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,714,669 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Purpose(s): The bond ordinance provides for improvements and repairs to entire lengths or portions of various roads in the Township including, but not limited to, Franklin Avenue (from Main Street to Chestnut Street), Oxford Place (from Cherry Street to Chestnut Street), Walker Road, South Valley Road, Rooney Circle, Morris Road, Sussex Road, Hunterdon Road, South Valley Road, Union Street, Nassau Street (from South Valley Road to Township limits), Wheatland Avenue, Helen Avenue, Lawrence Avenue, Florence Place, and Lowell Avenue. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

Appropriation: \$10,030,000

Bonds/Notes Authorized: \$6,714,669

Down Payment: \$48,440

Grants: \$300,000 Community Development Block Grant; and \$2,266,891 grants from Department of Transportation of the State of New Jersey

Section 20 Costs: \$780,000

Useful Life: 10 years

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on April 8, 2025 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey 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 of the Township 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 as of this _____ day of _____, 2025.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on April 22, 2025 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey 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 as of this _____ day of _____, 2025.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CLERK’S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE

I, KAREN J. CARNEVALE, 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 bond ordinance introduced on April 8, 2025 and finally adopted on April 22, 2025 by the Township Council of the Township and approved by the Mayor on _____, 2025.

(2) After introduction, the bond ordinance was published as required by law on _____ in the (name of newspaper).

(3) Following the passage of the bond 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 of said bond ordinance or a summary thereof and a notice that copies of the bond 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 bond ordinance by the governing body of the Township. Copies of the bond ordinance were made available to all who requested same.

(4) After final passage, the bond ordinance was duly approved by the Mayor on _____, 2025 and was duly published as required by law on _____, 2025 in (name of newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

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

(6) A certified copy of the bond ordinance and a copy of the amended capital or temporary capital budget form have been filed with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, as applicable.

(7) The official seal of the Township 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 as of this _____ day of _____, 2025.

(SEAL)

KAREN J. CARNEVALE,
Clerk of the Township of West Orange

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

**CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT
FOR BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John Ditinyak, the Chief Financial Officer of the Township, as of April 8, 2025, that such Supplemental Debt Statement was filed in my office on or prior to April 8, 2025 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on _____, 2025.

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that prior to final adoption of the bond ordinance entitled,

BOND ORDINANCE PROVIDING FOR VARIOUS ROADWAY IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$10,030,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,714,669 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

there was available as a down payment for the improvements or purposes authorized by said bond ordinance the aggregate amount of \$48,440, which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand on behalf of the Township as of this ____ day of _____, 2025.

JOHN DITINYAK,
Chief Financial Officer

**AN ORDINANCE AMENDING CHAPTER 11, SECTION 3.4 OF THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
(LICENSE FEES; MAXIMUM NUMBER)**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 11, Section 3.4 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this ordinance is to revise the municipal code setting for the license fees for liquor licenses issued by the Township of West Orange. The ordinance sets forth an annual increase of 10% until the fees reach \$2,500.

II. CHAPTER 11, SECTION 3.4 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

11-3.4 License Fees; Maximum Number.

Effective [May 1, 2025](#), the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

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Class of License	Annual License Fee	No. of Licenses
Plenary Retail Consumption	\$1,248.72	50
Seasonal Retail Consumption	\$936.54	0
Plenary Retail Distribution	\$905.98	16
Club License	\$188	1

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[Effective May 1, 2026, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:](#)

Class of License	Annual License Fee	No. of Licenses
Plenary Retail Consumption	\$1,373.59	50
Seasonal Retail Consumption	\$1,030.19	0
Plenary Retail Distribution	\$996.58	16
Club License	\$188	1

[Effective May 1, 2027, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:](#)

Class of License	Annual License Fee	No. of Licenses
Plenary Retail Consumption	\$1,510.95	50
Seasonal Retail Consumption	\$1,133.21	0
Plenary Retail Distribution	\$1,096.24	16

Club License	\$188	1
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Effective May 1, 2028, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$1,662.05</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$1,246.53</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,205.86</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2029, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$1,828.26</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$1,371.18</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,326.45</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2030, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,011.09</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$1,508.30</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,459.10</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2031, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,212.20</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$1,659.13</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,605.01</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2032, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,433.42</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$1,825.04</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,765.51</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2033, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,500.00</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$2,007.54</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$1,942.06</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2034, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,500.00</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$2,208.29</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$2,136.27</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2035, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,500.00</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$2,429.12</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$2,349.90</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

Effective May 1, 2036, the annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages within the Township shall be as follows:

<u>Class of License</u>	<u>Annual License Fee</u>	<u>No. of Licenses</u>
<u>Plenary Retail Consumption</u>	<u>\$2,500.00</u>	<u>50</u>
<u>Seasonal Retail Consumption</u>	<u>\$2,500.00</u>	<u>0</u>
<u>Plenary Retail Distribution</u>	<u>\$2,500.00</u>	<u>16</u>
<u>Club License</u>	<u>\$188</u>	<u>1</u>

III. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

IV. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

V. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

SUSAN MCCARTNEY, MAYOR

**JOSEPH KRAKOVIAK,
COUNCIL PRESIDENT**

**KAREN J. CARNEVALE, R.M.C.
MUNICIPAL CLERK**

INTRODUCED: April 22, 2025

ADOPTED: May 6, 2025

2912-25

Legislative History

The purpose of this ordinance is to revise the municipal code setting for the license fees for liquor licenses issued by the Township of West Orange. The ordinance sets forth an annual increase of 10% until the fees reach \$2,500.

**AN ORDINANCE AMENDING CHAPTER 5, SECTIONS 32.3 and 32.8 OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
(Police-Requesting Towing and Storage Services)**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WEST ORANGE, NEW JERSEY that Chapter 5 of the Revised General Ordinances of the Township of West Orange be and are hereby amended as follows:

I. PURPOSE

The purpose of this ordinance is to revise the municipal code provision governing the licensing for towing companies operating within the Township of West Orange to extend the radius of the requirement for towing licensee's principal storage yard from a principal storage yard located within the boundaries of the Township of West Orange to a principal storage yard within three (3) miles from the geographical center of the Township of West Orange.

II. CHAPTER 5, SECTION 32.3 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

5-32.3 Application for License; Contents.

- a. Every applicant for a license under this section shall complete, sign and verify a written application, in triplicate, on forms furnished by the Business Administrator.
- b. The application shall state:
 1. The complete legal name and principal office address of the applicant.
 2. The complete home address and home telephone number of the applicant of a sole proprietorship or the complete home address and home telephone number of the shareholders, principal officers and partners if the applicant is a corporation or partnership.
 3. The serial number and registration of each vehicle to be operated by the applicant and certificate of title.
 4. The location of the storage area for the towing equipment listed in Subsection 5-32.7 and the vehicles stored following their being towed by the licensee, record owner of same and name and addresses of any lienholders.
 5. The principal storage yard for all vehicles towed under this ordinance must be within three (3) miles from the geographic center of the Township of West Orange identified as the intersection of Prospect Avenue and Mount Pleasant Avenue.
 6. The name and address of the insurer and policy numbers of the garage keeper's liability and garage liability policies, proof of payment of premium which policies shall name the applicant as the insured as mandated in Subsection 5-32.12 herein.

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7. Consent to appointment of the Township Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service out of any court of competent jurisdiction to be served against the applicant.
 8. An agreement to be available for service or on call 24 hours a day every day of the year and to abide by the fees as set forth by resolution of the Township Council pursuant to Subsection 5-32.6.
 9. Proof that the applicant holds title or is a bona fide lessee of the equipment and storage space used for the entire period of the contract.
 10. Proof that all storage facilities owned by the applicant are located in areas appropriately zoned for Storage Services.
- c. Applications shall be filed with the Business Administrator together with a certified check for the application fee set forth by resolution of the Township Council pursuant to Subsection 5-32.6.
 - d. Applications in conformance with this section shall be submitted in triplicate no later than May
 - e. Applicants shall provide a current business registration certificate in accordance with N.J.S.A. 52:32-44.

Deleted: contained in this section

Deleted: specified in

III. CHAPTER 5, SECTION 32.8 SHALL BE AND HEREBY IS AMENDED AND SUPPLEMENTED TO INCORPORATE THE FOLLOWING:

5-32.8 Storage and Garage Facilities.

- a. General Storage. Each licensee shall have dedicated storage space within three (3) miles from the geographic center of the Township of West Orange, identified as the intersection of Prospect Avenue and Mount Pleasant Avenue, sufficient to accommodate at least 80 vehicles, including storage space within the confines of West Orange sufficient to accommodate at least 50 vehicles, outdoors or indoors, for at least 30 days.
- b. Indoor Storage; Police. In addition to the storage space referred to in Subsection a above, each licensee shall have indoor storage space sufficient to accommodate at least four vehicles for exclusive use by the West Orange Police Department for impounded vehicles and vehicles that are the subject of any Police investigation. This facility must be located within three (3) miles from the geographic center of the Township of West Orange, identified as the intersection of Prospect Avenue and Mount Pleasant Avenue.
- c. Equipment Facility. Each licensee shall have an area and facility adequate for the storage and servicing of the equipment required by Subsection 5-32.7.
- d. Condition of Facilities; Signs; Moving of Vehicles. All storage and garage facilities shall be adequately safeguarded against vandalism and theft. The licensee shall assume and be solely responsible for all costs incident to moving vehicles from one storage area to

Deleted: , or a community adjacent and contiguous to West Orange ...

Deleted: the boundaries of

another storage area owned or operated by the licensee. The facilities shall also be clean and in good order and the hours of recovery of vehicles shall be prominently posted and previously approved in writing by the Township. A licensee must have, at least, the following hours of recovery: Monday through Friday, excluding holidays, 8:00 a.m. to 6:00 p.m. and Saturday, excluding holidays, 8:00 a.m. to 1:00 p.m.

IV. REPEAL OF CONFLICTING ORDINANCES

Any Ordinances of the Township which are in conflict with this Ordinance are hereby repealed to the extent of such conflict.

V. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

VI. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

Joe Krakoviak
Council President

Honorable Susan McCartney
Mayor

Introduced: April 22, 2025

Adopted: May 6, 2025

Approved as to form on the basis of the facts provided:

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

Formatted: French (France)

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Legislative History

The purpose of this ordinance is to revise the municipal code provision governing the licensing for towing companies operating within the Township of West Orange to extend the radius of the requirement for towing licensee's principal storage yard from a principal storage yard located within the boundaries of the Township of West Orange to a principal storage yard within three (3) miles from the geographical center of the Township of West Orange.

Deleted:

Joe Krakoviak
Council President

Honorable Susan
Mayor

McCartney

Introduced:

Adopted:

Approved as to form on the basis of the facts provided:

Richard D. Trenk
Township Attorney

Page Break

**TOWNSHIP OF WEST ORANGE
COUNTY OF ESSEX, STATE OF NEW JERSEY**

BOND ORDINANCE NUMBER 2921-25

**BOND ORDINANCE PROVIDING FOR VARIOUS 2025
CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND
IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY
OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING
\$635,000 THEREFOR AND AUTHORIZING THE ISSUANCE
OF \$605,600 BONDS OR NOTES OF THE TOWNSHIP TO
FINANCE PART OF THE COST THEREOF**

**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 two-thirds of all the members thereof affirmatively concurring), **AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the amount of \$635,000, said amount being inclusive of down payments in the amount of \$29,400 (the "Down Payments") for said improvements or purposes as required by the Local Bond Law of the State of New Jersey, as amended and supplemented (N.J.S.A. 40A:2-1 et seq.) (the "Local Bond Law"), which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet part of said \$635,000 appropriation not provided

for by said Down Payments, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount not exceeding \$605,600 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount not exceeding \$605,600 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Improvements and repairs to the Lando Parking Lot, including, but not limited to, milling, paving, line painting, striping, signage, new curbs, base repair and driveway aprons;	\$ 425,000	\$ 405,000	\$ 20,000	10 years
(ii) Purchase and installation of calming measures, including, but not limited to, signs, striping and LED high visibility lights along Kelly Drive;	\$ 75,000	\$ 72,000	\$ 3,000	7 years
(iii) Improvements and repairs to Dogwood Drive at Boland Park including, but not limited to, milling, paving, line painting, striping, signage, new curbs, base repair, and driveway aprons; and	\$ 85,000	\$ 81,000	\$ 4,000	10 years
(iv) Section 20 Expenses.	<u>\$ 50,000</u>	<u>\$ 47,600</u>	<u>\$ 2,400</u>	
TOTALS:	<u>\$ 635,000</u>	<u>\$ 605,600</u>	<u>\$ 29,400</u>	

(b) The improvements and purposes set forth in Section 3(a) above shall also include, as applicable, all engineering and design work, surveying, construction management services, construction planning, preparation of plans and specifications,

permits, bid documents, construction inspection and contract administration, environmental testing and remediation, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued by the Township for said improvements and purposes is \$605,000.

(d) The estimated cost of said improvements and purposes is \$635,000, the excess amount thereof over the estimated maximum amount of bonds or notes to be issued therefor is the amount of \$29,400 appropriated for the Down Payments for said improvements and purposes from the Township's Capital Improvement Fund.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Essex make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. In the event that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Essex shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Township as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township (the "Chief

Financial Officer”), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget of the Township, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements and purposes described in Section 3 of this bond ordinance are not current expenses and are improvements and purposes which the Township may lawfully undertake as general improvements and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof in accordance with the limitations set forth in the Local Bond Law, is 9.61 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$605,600. The obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding \$50,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes and improvements described in Section 3 hereof.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township and, unless paid from other sources, the Township shall be obligated to levy *ad valorem*

taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

SECTION 10. The Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of the obligations of the Township authorized herein and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of the obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued on a tax-exempt basis under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of the notice of final adoption of this bond ordinance, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: APRIL 22, 2025**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**JOE KRAKOVIAK,
Council President
Township of West Orange**

**ADOPTED ON SECOND READING
DATED: May 6, 2025**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**JOE KRAKOVIAK,
Council President
Township of West Orange**

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2025.

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

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

2921-25

The bond ordinance, the summary terms of which are included herein, was introduced and passed 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 (the "Township") on **April 22, 2025**. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on **May 6, 2025** at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:	BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$635,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$605,600 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF
Purpose(s):	The bond ordinance provides for (i) improvements and repairs to the Lando Parking Lot; (ii) the purchase and installation of calming measures along the entire length or portions of Kelly Drive; and (iii) improvements and repairs along the entire length or portions of Dogwood Drive at Boland Park. Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.
Appropriation:	\$635,000
Bonds/Notes Authorized:	\$605,600
Down Payment:	\$29,400
Section 20 Costs:	\$50,000
Useful Life:	9.61 years

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY

2921-25

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on **May 6, 2025** and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$635,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$605,600 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Purpose(s): The bond ordinance provides for (i) improvements and repairs to the Lando Parking Lot; (ii) the purchase and installation of calming measures along the entire length or portions of Kelly Drive; and (iii) improvements and repairs along the entire length or portions of Dogwood Drive at Boland Park. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

Appropriation: \$635,000

**Bonds/Notes
Authorized:** \$605,600

Down Payment: \$29,400

Section 20 Costs: \$50,000

Useful Life: 9.61 years

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on April 8, 2025 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey 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 of the Township 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 as of this _____ day of _____, 2025.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on April 22, 2025 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey 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 as of this _____ day of _____, 2025.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CLERK'S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE

I, KAREN J. CARNEVALE, 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 bond ordinance introduced on April 8, 2025 and finally adopted on April 22, 2025 by the Township Council of the Township and approved by the Mayor on _____, 2025.

(2) After introduction, the bond ordinance was published as required by law on _____ in the (name of newspaper).

(3) Following the passage of the bond 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 of said bond ordinance or a summary thereof and a notice that copies of the bond 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 bond ordinance by the governing body of the Township. Copies of the bond ordinance were made available to all who requested same.

(4) After final passage, the bond ordinance was duly approved by the Mayor on _____, 2025 and was duly published as required by law on _____, 2025 in (name of newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

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

(6) A certified copy of the bond ordinance and a copy of the amended capital or temporary capital budget form have been filed with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, as applicable.

(7) The official seal of the Township 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 as of this _____ day of _____, 2025.

(SEAL)

KAREN J. CARNEVALE,
Clerk of the Township of West Orange

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

**CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT
FOR BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John Ditinyak, the Chief Financial Officer of the Township, as of April 8, 2025, that such Supplemental Debt Statement was filed in my office on or prior to April 8, 2025 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on _____, 2025.

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that prior to final adoption of the bond ordinance entitled,

"BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$635,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$605,600 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF"

there was available down payments for the improvements or purposes authorized by said bond ordinance the aggregate amount of \$29,400 (the "Down Payments"), which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand on behalf of the Township as of this _____ day of _____, 2025.

JOHN DITINYAK,
Chief Financial Officer

RESOLUTION

WHEREAS, 0722-33-012-003 BK Lobster WO, LLC t/a Hendrix House has made an application for a Place-to-Place Transfer for the above-mentioned inactive license; and

WHEREAS, the principal has been investigated by the Township Police Department with no impediments to an interest in an alcoholic beverage license; and

WHEREAS, due notice of the proposed transfer was published in the West Orange Chronicle on March 6, 2025 and March 13, 2025, appropriate fees have been paid by the applicant, and tax clearance for the transfer has been received; and

WHEREAS, a public hearing was conducted on April 8, 2025 and no one appeared in opposition thereto; and

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of West Orange hereby authorizes the Place-to-Place Transfer of Plenary Retail Distribution License No. 0722-33-012-003 to BK Lobster WO, LLC t/a Hendrix House, 161 Main Street, West Orange, NJ 07052 and is hereby approved.

Karen J. Carnevale, R.M.C.
ABC Board Secretary/Municipal Clerk

Joe Krakoviak, ABC Board Chairperson
Council President

Adopted: April 8, 2025

Effective: April 8, 2025