

1. Conference Meeting - CANCELLED
2. Public Meeting Agenda - Starting At 6:00 P.m.

Documents:

[9.8.25 PM.PDF](#)

3. Bill List

Documents:

[09.08.25.PDF](#)

[09.08.2025 CM SUPPLEMENTAL BILL LIST.PDF](#)

4. Resolution(S)

- 4.I. 172-25

Documents:

[172-25 RESOLUTION AUTHORIZING - PROF SRVS AGMT WITH DIANA MCGOVERN ESQ..PDF](#)

[172-25 AGREEMENT - PLANNING BOARD LEGAL SERVICES.PDF](#)

- 4.II. 182-25

Documents:

[182-25 AUTH. ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE.PDF](#)

- 4.III. 185-25

Documents:

[185-25 RESOLUTION AUTH RENTAL-SPECIALIZED EQUIPMENT - LEAF SNOW COLLECTION 2025-2026 -GS-21F-0020T.PDF](#)

[185-25 EXHIBIT A.PDF](#)

- 4.IV. 193-25

Documents:

[193-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 171 MAPLE STREET.PDF](#)

[193-25 ATTACHMENT - DISCHARGE OF MORTGAGE ON 171 MAPLE STREET.PDF](#)

- 4.V. 194-25

Documents:

[194-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 40 EDGEWOOD AVENUE.PDF](#)

[194-25 DISCHARGE OF MORTGAGE ON 40 EDGEWOOD AVENUE.PDF](#)

4.VI. 195-25

Documents:

[195-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 7 RIDGEHURST ROAD.PDF](#)  
[195-25 DISCHARGE OF MORTGAGE ON 7 RIDGEHURST ROAD.PDF](#)

4.VII. 196-25

Documents:

[196-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 589 EAGLE ROCK AVENUE.PDF](#)  
[196-25 DISCHARGE OF MORTGAGE ON 589 EAGLE ROCK AVENUE.PDF](#)

4.VIII. 197-25

Documents:

[197-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 17 TREMONT AVENUE.PDF](#)  
[197-25 DISCHARGE OF MORTGAGE ON 17 TREMONT AVENUE.PDF](#)

4.IX. 198-25

Documents:

[198-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 8 VOSSELER COURT.PDF](#)  
[198-25 DISCHARGE OF MORTGAGE ON 8 VOSSELER COURT.PDF](#)

4.X. 199-25

Documents:

[199-25 RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ON 283 ST. CLOUD AVENUE.PDF](#)  
[199-25 DISCHARGE OF MORTGAGE ON 283 ST. CLOUD AVENUE.PDF](#)

4.XI. 200-25

Documents:

[200-25 RESOLUTION AWARDED TOWING LICENSES - 2025.PDF](#)  
[200-25 EXHIBITS TO THE RESOLUTION AWARDED TOWING LICENSES - 2025.PDF](#)

4.XII. 201-25

Documents:

[201-25 DUPLICATE TAX PAYMENT RESOLUTION -3RD QUARTER.PDF](#)

4.XIII. 202-25

Documents:



[202-25 RESOLUTION FH NO.5 MAINTENANCE AND REHABILITATION.PDF](#)

4.XIV. 203-25

Documents:

[203-25 RESOLUTION MATRIX FOR ENGINEERING-ENVIROMENTAL CONSULTING SERVICES - 2025.PDF](#)  
[203-25 AGREEMENT WITH MATRIX FOR ENGINEERING-ENVIRONMENTAL CONSULTING SERVICES- 2025.PDF](#)  
[203-25 EXHIBIT A.PDF](#)  
[203-25 EXHIBIT B.PDF](#)  
[203-25 EXHIBIT C.PDF](#)  
[203-25 EXHIBIT D.PDF](#)

4.XV. 204-25

Documents:

[204-25 RESOLUTION CME FOR ENGINEERING-ENVIROMENTAL CONSULTING SERVICES - 2025.PDF](#)  
[204-25 AGREEMENT WITH CME FOR MUNICIPAL ENGINEERING SERVICES- 2025.PDF](#)  
[204-25 EXHIBIT A.PDF](#)  
[204-25 EXHIBIT B.PDF](#)  
[204-25 EXHIBIT C.PDF](#)  
[204-25 EXHIBIT D.PDF](#)

4.XVI. 205-25

Documents:

[205-25 RAFFLE LICENSES 9.8.25.PDF](#)

4.XVII. 206-25

Documents:

[206-25 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH NISHUANE 4929-8265-3028 V.1.PDF](#)  
[206-25 AGREEMENT TO RETAIN NISHUANE GROUP AS CONSULTANT TO PLANNING AND ZONING BOARDS 4937-7642-5316 V.1.PDF](#)

4.XVIII. 207-25

Documents:

[207-25 RESOLUTION ACKNOWLEDGING ASSIGNMENT OF GREEN ESSEX FINANCIAL AGREEMENT - WO DRAFT-51196376-V5.DOC](#)

4.XIX. 208-25

Documents:

[208-25 EXECUTIVE SESSION 9.8.25.PDF](#)

4.XX. 209-25

Documents:

209-25 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES  
AGREEMENT WITH MONTCLAIR STATE UNIVERSITY FOR COVID-19  
VACCINATION PROGRAM - 2025 (002).PDF  
209-25 AGREEMENT WITH MONTCLAIR STATE UNIVERSITY TO PROVIDE  
VACCINATION SERVICES - 2025.PDF

5. Ordinance(S) On Second And Final Reading

5.I. 2935-25

Documents:

2935-25-REVISED WITH AMENDMENTS--ORDINANCE TO OUTDOOR CAFE  
WITH AMENDMENTS.DOC.PDF  
PB RECOMMENDATIONS FOR OUTDOOR CAFE ORDINANCE 8.26.25.PDF

5.II. 2936-25

Documents:

2935-25-REVISED WITH AMENDMENTS--ORDINANCE TO OUTDOOR CAFE  
WITH AMENDMENTS.DOC.PDF

6. ABC Hearing

6.I. 783-25

Documents:

783-25 AUTH. PERSON TO PERSON TRANSFER FROM DONATO REALI  
(POCKET) TO DOHERTY RAMEN OF WEST ORANGE, LLC (POCKET).PDF

6.II. 784-25

Documents:

784-25 AUTH. PERSON TO PERSON TRANSFER FROM INN AT THE  
MANOR, INC. TO ORANGE HOSPITALITY LLC - 107 PROSPECT  
8.28.25.PDF

**REVISED**

**PUBLIC MEETING AGENDA**

**Township of West Orange**

**66 Main Street – 6:00 p.m.**

**Monday, September 8, 2025-Meeting No. 19**

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

**Pledge of Allegiance**

**Executive Session(s)**

- 1. Public Comment**
- 2. \*Consent Agenda**
- 3. \*Approval of Minutes of Previous Meeting – Executive Session July 22, 2025, Public Meeting Minutes – August 12, 2025, Special Meeting Minutes – August 20, 2025, and August 22, 2025**
- 4. \*Report of Township Officers – None**
- 5. \*Reading of Petitions and Communications and Bids**
  - Contract for Snow Plowing, Salting, Removal and Snow Hauling with Two (2), One (1) Year Options
  - Morris Road, Sussex Road, And Hunterdon Road, Roadway Improvements Project (2024-MA-00006 NJDOT Municipal Aid Funded)

**6. \*Bill List**

**\*Resolutions**

- a. **172-25 Resolution Authorizing a Professional Services Contract with Diana McGovern, Esq., of Gaccione Pomaco, P.C., One Boland Drive, Suite 102, West Orange, NJ for the Position of Planning Board Attorney at the Rate Specified in the Agreement (Legal-Trenk)**

- b. **182-25** Resolution Authorizing the Issuance of a Duplicate Tax Sale Certificate Pursuant to N.J.S.A. 54:6-52.1 (K. Longo)
- c. **185-25** Resolution Authorizing the Rental of Specialized Equipment to be Used for the Leaf and Snow Collection Seasons 2025-2026 Through State Contract #GS-21F-0020T (P. Reynolds)
- d. **193-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 171 Maple Street, West Orange, NJ (Legal-Moon)
- e. **194-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 40 Edgewood Avenue, West Orange, NJ (Legal-Moon)
- f. **195-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 7 Ridgehurst Road, West Orange, NJ (Legal-Moon)
- g. **196-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 589 Eagle Rock Avenue, West Orange, NJ (Legal-Moon)
- h. **197-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 17 Tremont Avenue, West Orange, NJ (Legal-Moon)
- i. **198-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 8 Vosseler Court, West Orange, NJ (Legal-Moon)
- j. **199-25** Resolution Authorizing a Discharge of Mortgage for Property Located at 283 St. Cloud Avenue, West Orange, NJ (Legal-Moon)
- k. **200-25** Resolution Authorizing Towing Licenses for the Time Period from October 1, 2025, through June 30, 2028, to C&L Towing; (ii) Twin Towing; and (iii) AJACO Towing (P. Reynolds)
- l. **201-25** Resolution Authorizing the Collector of Taxes to Refund Payment to the Listed Taxpayer Due to a Duplicate Third Quarter Tax Payment (Longo)
- m. **202-25** Resolution Authorizing a Contract to Vel Construction, LLC, 75 Voorhis Place, Ringwood, N.J. 07456, for Fire Station #5 Maintenance and Renovation is hereby awarded to in the amount of \$178,300.00 (Carballo)
- n. **203-25** Resolution Authorizing Execution of Professional Services Agreement with MATRIX NEW WORLD ENGINEERING for Environmental Consulting Services in an Amount NTE \$790,000.00 for Calendar Year 2025 (Legal- Gengaro)
- o. **204-25** Resolution Authorizing Execution of Professional Services Agreement with Consulting and Municipal Engineers, LLC (CME) for Professional Engineering Services and Environmental Consulting Services in an Amount NTE \$350,000.00 for Calendar Year 2025 (Legal- Gengaro)
- p. **205-25** Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

- q. **206-25** Resolution Authorizing Professional Services Agreement with Nishuane Group, LLC, 105 Grove St, Montclair, NJ 07042 for **Land Use Services** Consultant to the Planning and Zoning Board(s), for the Remainder of 2025, in an Amount NTE \$75,000 (Legal-Gengaro)
- r. **207-25** Resolution Acknowledging and Authorizing the Assignment of the Financial Agreement from Green Essex Partners Urban Renewal, LLC to Stonehill Urban Renewal LLC (Legal-Beckelman)
- s. **208-25** Resolution Authorizing Two Executive Session(s) for the Purpose of Discussing the Following:
  - **a.** Personnel Matter(s) Specifically to Seek Legal Guidance to Help Determine an Employee's Compensation.
  - **b.** Contract Negotiations Specifically Green Essex Partners Urban Renewal LLC (Stonehill at West Orange) - Financial Agreement Transfer
- t. **209-25** Resolution Authorizing Professional Services Agreement with Montclair State University for 2025 COVID-19 Vaccination program in an Amount NTE \$22,254.00 (Fonzino)

#### **7. Ordinances on Second and Final Reading**

- **2935-25** An Ordinance Amending Chapter 25, Section 11.10 Regarding Outdoor Cafes (Legal-Gengaro). The **purpose of this ordinance is to add additional requirements for establishments located in these B-1, B-2, and PC districts to operate an outdoor cafe. This Ordinance shall apply prospectively.**
- **2936-25** An Ordinance Amending Chapter 15, Section 15-7 to Update the Township's Rent Control Ordinance (Legal-Gengaro)

#### **8. Ordinances on First Reading-None**

#### **9. Pending Matters/New Matters/Council Discussion**

- An Ordinance Amending and Supplementing Ordinance 25-19 IH-1 (INCLUSIONARY HOUSING) DISTRICT by Eliminating the Exemption of Environmental Regulations of the West Orange Land Use Regulations Ordinance
- Proposed Ordinance Amending Section 3-17.1 to No Longer Require the Council's Motion and Approval Before Submitting Proposed Resolutions or Ordinances for Preparation by the Town Attorney or His/Her Designee for a Council Meeting Agenda
- **A Proposed Ordinance Amending the West Orange Municipal Code Chapter 27 — Tree Protection, Removal, and Replacement to Add a Section on Mandatory Removal of Tree-Of-Heaven (Ailanthus Altissima) Trees, an Invasive Species Widely Considered a Noxious Weed that Greatly Damages Its Ecosystem**

**10. ABC Hearing(s)**

- a. **783-25** Person to Person Transfer of License No. 0722-33-021-005 (Pocket) from Donato Reali to Doherty Ramen of West Orange, LLC (Pocket)
- b. **784-25** Person to Person Transfer of License No. 0722-36-072-001 from The Legacy Manor, LLC, 107 Prospect Avenue, West Orange, NJ to Orange Hospitality, LLC

**11. 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**

**ZOOM LINK:**

**<https://us02web.zoom.us/j/81841286976?pwd=g7epws7KHNPfQEhAvWXMwGxwntgbfs.1>**

**Webinar ID: 818 4128 6976**

**Passcode: 808015**

**Dial in: 646 931 3860**

**Next Meeting Date(s): September 30, 2025**

**The agenda is subject to change.**

# Township of West Orange

## Bills List

Total: 29,957,210.85

User: paula 09/02/2025 10:28:38

Date: 08/05/2025 To 09/01/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

| Purchase Order                                                          | Chk Num  | Vendor                                                                        | Amount     | Invoice                             | P.O. Date  | Paid Date  |
|-------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------|------------|-------------------------------------|------------|------------|
| 01-1060- - -                                                            | -        | CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES                               |            |                                     |            |            |
| 01-1060- - -                                                            | -        | CURRENT YEAR MUNICIPAL TAXES CURRENT YEAR MUNICIPAL TAXES                     |            |                                     |            |            |
| 189030                                                                  |          | TOWNSHIP OF WEST ORANGE                                                       | 450.00     | MOVE ONLINE PYMNT FROM TAX TO SEWER | 08/14/2025 | 00/00/0000 |
| 189073                                                                  |          | TOWNSHIP OF WEST ORANGE                                                       | 1,416.08   | MOVE ONLINE PYMNT FROM TAX TO SA    | 08/20/2025 | 00/00/0000 |
| 189074                                                                  |          | TOWNSHIP OF WEST ORANGE                                                       | 350.00     | MOVE PYMNT FROM TAX TO SEWERE       | 08/20/2025 | 00/00/0000 |
| 188756                                                                  | 25101562 | FOUNDATION TITLE LLC                                                          | -4,399.00  | TAX EXEMPT VET-38 CLARKEN           | 07/15/2025 | 08/21/2025 |
| 188756                                                                  | 25101621 | FOUNDATION TITLE LLC                                                          | 4,399.00   | TAX EXEMPT VET-38 CLARKEN           | 07/15/2025 | 08/21/2025 |
| Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES                  |          |                                                                               | 2,216.08   |                                     |            |            |
| 01-1169-00-0100-                                                        | -        | CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES                               |            |                                     |            |            |
| 01-1169-00-0100-001                                                     | -        | MISC EXCHANGE .PAYROLL HEALTH BENEFITS MISC EXCHANGE .PAYROLL HEALTH BENEFITS |            |                                     |            |            |
| 188985                                                                  | 01200917 | TOWNSHIP OF WEST ORANGE                                                       | 206,092.96 |                                     | 08/12/2025 | 08/15/2025 |
| 188986                                                                  | 01200918 | TOWNSHIP OF WEST ORANGE                                                       | 1,555.68   |                                     | 08/12/2025 | 08/15/2025 |
| 189111                                                                  | 01200946 | TOWNSHIP OF WEST ORANGE                                                       | 207,232.63 |                                     | 08/26/2025 | 08/29/2025 |
| 189111                                                                  | 01200946 | TOWNSHIP OF WEST ORANGE                                                       | 1,799.67   |                                     | 08/26/2025 | 08/29/2025 |
| 189112                                                                  | 01200947 | TOWNSHIP OF WEST ORANGE                                                       | 1,555.68   |                                     | 08/26/2025 | 08/29/2025 |
| Total: AR-MISCELLANEOUS EXCHANGE MISC EXCHANGE .PAYROLL HEALTH BENEFITS |          |                                                                               | 418,236.62 |                                     |            |            |
| 01-1169-00-0300-                                                        | -        | AR-MISCELLANEOUS EXCHANGE MISC EXCHANGE .PAYROLL HEALTH BENEFITS              |            |                                     |            |            |
| 01-1169-00-0300-001                                                     | -        | MISCELLANEOUS EXCHANGE .TAX COLL MISCELLANEOUS EXCHANGE .TAX COLL             |            |                                     |            |            |
| 189031                                                                  |          | TOWNSHIP OF WEST ORANGE                                                       | 7,310.06   | MOVE SA PAYMENTS MADE ONLINE        | 08/14/2025 | 00/00/0000 |
| Total: AR-MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .TAX COLL       |          |                                                                               | 7,310.06   |                                     |            |            |

| Purchase Order                                                          | Chk Num  | Vendor                                                             | Amount    | Invoice                                                               | P.O. Date  | Paid Date  |
|-------------------------------------------------------------------------|----------|--------------------------------------------------------------------|-----------|-----------------------------------------------------------------------|------------|------------|
| 01-1921-08-1050-                                                        |          | - AR-MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .TAX COLL       |           |                                                                       |            |            |
| 01-1921-08-1050-007                                                     |          | - Fees and Permits CERT OF OCCUPANCY                               |           |                                                                       |            |            |
| 189023                                                                  | 01200919 | TOWNSHIP OF WEST ORANGE                                            | 700.00    | Bounced Ck #6901-Cert of Occupancy                                    | 06/24/2025 | 06/24/2025 |
| Total: Anticipated Revenue-Sec A-Local Rev Fees and Permits             |          |                                                                    | 700.00    |                                                                       |            |            |
| 01-1923-08-1600-                                                        |          | - Anticipated Revenue-Sec A-Local Rev Fees and Permits             |           |                                                                       |            |            |
| 01-1923-08-1600-001                                                     |          | - Uniform Construcion Code Fees BUILDING PERMITS                   |           |                                                                       |            |            |
| 189023                                                                  | 01200919 | TOWNSHIP OF WEST ORANGE                                            | 1,476.00  | Bounced Ck #6901-BUILDING PERMITS                                     | 06/24/2025 | 06/24/2025 |
| 01-1923-08-1600-002                                                     |          | - Uniform Construcion Code Fees PLUMBING PERMITS                   |           |                                                                       |            |            |
| 189023                                                                  | 01200919 | TOWNSHIP OF WEST ORANGE                                            | 4,780.00  | Bounced Ck #6901-Plumbing                                             | 06/24/2025 | 06/24/2025 |
| 01-1923-08-1600-003                                                     |          | - Uniform Construcion Code Fees ELECTRICAL PERMITS                 |           |                                                                       |            |            |
| 189023                                                                  | 01200919 | TOWNSHIP OF WEST ORANGE                                            | 3,950.00  | Bounced Ck #6901- ELECTRICAL PERMITS                                  | 06/24/2025 | 06/24/2025 |
| 01-1923-08-1600-019                                                     |          | - Uniform Construcion Code Fees FIRE SUB CODE FEES                 |           |                                                                       |            |            |
| 189023                                                                  | 01200919 | TOWNSHIP OF WEST ORANGE                                            | 700.00    | Bounced Ck #6901-Fire Sub code fees                                   | 06/24/2025 | 06/24/2025 |
| Total: Anticipated Revenue - Sec. C - UCC Uniform Construcion Code Fees |          |                                                                    | 10,906.00 |                                                                       |            |            |
| 01-2010-00-1001-                                                        |          | - Anticipated Revenue - Sec. C - UCC Uniform Construcion Code Fees |           |                                                                       |            |            |
| 01-2010-00-1001-010                                                     |          | - MAYOR S&W Base Salary Pay                                        |           |                                                                       |            |            |
| 188985                                                                  | 01200917 | TOWNSHIP OF WEST ORANGE                                            | 2,769.65  |                                                                       | 08/12/2025 | 08/15/2025 |
| 189111                                                                  | 01200946 | TOWNSHIP OF WEST ORANGE                                            | 2,769.65  |                                                                       | 08/26/2025 | 08/29/2025 |
| 01-2010-00-1001-100                                                     |          | - MAYOR S&W Overtime                                               |           |                                                                       |            |            |
| 188986                                                                  | 01200918 | TOWNSHIP OF WEST ORANGE                                            | 126.02    |                                                                       | 08/12/2025 | 08/15/2025 |
| Total: BUDGET MAYOR S&W                                                 |          |                                                                    | 5,665.32  |                                                                       |            |            |
| 01-2010-00-1002-                                                        |          | - BUDGET MAYOR S&W                                                 |           |                                                                       |            |            |
| 01-2010-00-1002-030                                                     |          | - MAYOR O/E PRINTING                                               |           |                                                                       |            |            |
| 186658                                                                  | 25101527 | POLICE & SHERIFF'S PRESS                                           | -427.20   | VARIOUS INVOICES FROM JAN-JULY 2025 GENERAL ENCUMBRANCE FOR MUNICIPAL | 01/01/2025 | 08/21/2025 |



| Purchase Order                                                   | Chk Num  | Vendor                        | Amount    | Invoice                                                            | P.O. Date  | Paid Date  |
|------------------------------------------------------------------|----------|-------------------------------|-----------|--------------------------------------------------------------------|------------|------------|
| 186658                                                           | 25101626 | POLICE & SHERIFF'S PRESS      | 427.20    | 2025 GENERAL ENCUMBRANCE FOR MUNICIPAL ID PROGRAM                  | 01/01/2025 | 08/21/2025 |
| Total: BUDGET MAYOR O/E                                          |          |                               | 0.00      |                                                                    |            |            |
| 01-2010-00-1201- - BUDGET MAYOR O/E                              |          |                               |           |                                                                    |            |            |
| 01-2010-00-1201-010 - TOWN COUNCIL S&W Base Salary Pay           |          |                               |           |                                                                    |            |            |
| 188985                                                           | 01200917 | TOWNSHIP OF WEST ORANGE       | 1,921.08  |                                                                    | 08/12/2025 | 08/15/2025 |
| 189111                                                           | 01200946 | TOWNSHIP OF WEST ORANGE       | 1,921.08  |                                                                    | 08/26/2025 | 08/29/2025 |
| Total: BUDGET TOWN COUNCIL S&W                                   |          |                               | 3,842.16  |                                                                    |            |            |
| 01-2010-00-1203- - BUDGET TOWN COUNCIL S&W                       |          |                               |           |                                                                    |            |            |
| 01-2010-00-1203-092 - TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS   |          |                               |           |                                                                    |            |            |
| 187794                                                           |          | JOSEPH FAGAN                  | 540.00    | 08.12.25 zoom moderator not to exceed w/out auth                   | 04/17/2025 | 00/00/0000 |
| 187794                                                           |          | JOSEPH FAGAN                  | 475.00    | 08.01.25 zoom moderator not to exceed w/out auth                   | 04/17/2025 | 00/00/0000 |
| 187794                                                           |          | JOSEPH FAGAN                  | 475.00    | 08.07.25 zoom moderator not to exceed w/out auth                   | 04/17/2025 | 00/00/0000 |
| 187794                                                           |          | JOSEPH FAGAN                  | 950.00    | 08.20.25 and 08.22.25 zoom moderator not to exceed w/out auth      | 04/17/2025 | 00/00/0000 |
| 187794                                                           |          | JOSEPH FAGAN                  | 475.00    | 08.04.25 zoom moderator not to exceed w/out auth                   | 04/17/2025 | 00/00/0000 |
| 187794                                                           |          | JOSEPH FAGAN                  | 475.00    | 07.29.25 zoom moderator not to exceed w/out auth                   | 04/17/2025 | 00/00/0000 |
| 01-2010-00-1203-201 - TOWN COUNCIL O/E CODIFICATION              |          |                               |           |                                                                    |            |            |
| 189104                                                           |          | GENERAL CODE                  | 9,747.00  | PG000042717 PG000042718 supplement no 6                            | 08/25/2025 | 00/00/0000 |
| Total: BUDGET TOWN COUNCIL O/E                                   |          |                               | 13,137.00 |                                                                    |            |            |
| 01-2010-00-1402- - BUDGET TOWN COUNCIL O/E                       |          |                               |           |                                                                    |            |            |
| 01-2010-00-1402-060 - TOWNSHIP LITIGATION O/E LITIGATION GENERAL |          |                               |           |                                                                    |            |            |
| 188942                                                           |          | TRENK ISABEL SIDDIQI &        | 14,248.09 | Various invoices July 2025 professional services                   | 08/06/2025 | 00/00/0000 |
| 188991                                                           |          | SAVO, SCHALK, CORSINI, WARNER | 1,753.33  | INV#3863 #3861 professional services                               | 08/12/2025 | 00/00/0000 |
| 189089                                                           |          | GACCIONE POMACO P.C.          | 5,089.50  | 2538, 3002, 2773 PROFESSIONAL SERVICES                             | 08/20/2025 | 00/00/0000 |
| 189070                                                           |          | WAYNE DEFEO, LLC              | 185.00    | 0725 a public. PROFESSIONAL SERVICES - MEETING 07.09.25 ATTENDANCE | 08/19/2025 | 00/00/0000 |

| Purchase Order                        | Chk Num  | Vendor                                             | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|---------------------------------------|----------|----------------------------------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
| 189072                                |          | GENOVA BURNS                                       | 31,170.00 | 537383 535863 534766 RES 138-25 PROFESSIONAL SERVICES                            | 08/19/2025 | 00/00/0000 |
| 186732                                |          | ANTONELLI KANTOR P.C.                              | 198.00    | short pay inv 22008 res 56-25 special counsel 2025                               | 01/31/2025 | 00/00/0000 |
| 188984                                |          | DIANA POWELL MCGOVERN                              | 1,166.66  | june and august 2025 professional services                                       | 08/08/2025 | 00/00/0000 |
| 187534                                |          | SAVO, SCHALK, CORSINI, WARNER                      | 1,765.44  | 4053, 4051, RES 171-25 PROFESSIONAL SERVICES NON ESCROW 01.01.25-12.31.25 NOT TO | 03/27/2025 | 00/00/0000 |
| 189102                                |          | GACCIONE POMACO P.C.                               | 2,106.00  | 4487 JULY PROFESSIONAL SERVICES                                                  | 08/21/2025 | 00/00/0000 |
| 01-2010-00-1402-063                   |          | - TOWNSHIP LITIGATION O/E LITIGATION - ABC MATTERS |           |                                                                                  |            |            |
| 186724                                |          | ANTONELLI KANTOR P.C.                              | 4,290.00  | 22189, 22190 res 50-25 abc counsel 2025                                          | 01/31/2025 | 00/00/0000 |
| Total: BUDGET TOWNSHIP LITIGATION O/E |          |                                                    | 61,972.02 |                                                                                  |            |            |
| 01-2010-00-1501-                      |          | - BUDGET TOWNSHIP LITIGATION O/E                   |           |                                                                                  |            |            |
| 01-2010-00-1501-010                   |          | - TOWNSHIP CLERK S&W Base Salary Pay               |           |                                                                                  |            |            |
| 188985                                | 01200917 | TOWNSHIP OF WEST ORANGE                            | 9,265.12  |                                                                                  | 08/12/2025 | 08/15/2025 |
| 189111                                | 01200946 | TOWNSHIP OF WEST ORANGE                            | 9,265.12  |                                                                                  | 08/26/2025 | 08/29/2025 |
| 01-2010-00-1501-100                   |          | - TOWNSHIP CLERK S&W Overtime                      |           |                                                                                  |            |            |
| 188986                                | 01200918 | TOWNSHIP OF WEST ORANGE                            | 672.66    |                                                                                  | 08/12/2025 | 08/15/2025 |
| Total: BUDGET TOWNSHIP CLERK S&W      |          |                                                    | 19,202.90 |                                                                                  |            |            |
| 01-2010-00-1701-                      |          | - BUDGET TOWNSHIP CLERK S&W                        |           |                                                                                  |            |            |
| 01-2010-00-1701-010                   |          | - LEGAL SERVICES S&W Base Salary Pay               |           |                                                                                  |            |            |
| 188985                                | 01200917 | TOWNSHIP OF WEST ORANGE                            | 1,734.54  |                                                                                  | 08/12/2025 | 08/15/2025 |
| 189111                                | 01200946 | TOWNSHIP OF WEST ORANGE                            | 1,734.54  |                                                                                  | 08/26/2025 | 08/29/2025 |
| Total: BUDGET LEGAL SERVICES S&W      |          |                                                    | 3,469.08  |                                                                                  |            |            |
| 01-2010-00-1902-                      |          | - BUDGET LEGAL SERVICES S&W                        |           |                                                                                  |            |            |
| 01-2010-00-1902-090                   |          | - PLANNING BOARD O/E COURT REPORTER                |           |                                                                                  |            |            |
| 187793                                |          | MARGARET BRILL                                     | 800.00    | INV#5059 7.2.2025 & 8.6.25 -zoom moderator not to exceed w/out auth              | 04/17/2025 | 00/00/0000 |
| Total: BUDGET PLANNING BOARD O/E      |          |                                                    | 800.00    |                                                                                  |            |            |

| Purchase Order                                                | Chk Num  | Vendor                                                           | Amount    | Invoice                                            | P.O. Date  | Paid Date  |
|---------------------------------------------------------------|----------|------------------------------------------------------------------|-----------|----------------------------------------------------|------------|------------|
| 01-2010-00-1912-                                              |          | - BUDGET PLANNING BOARD O/E                                      |           |                                                    |            |            |
| 01-2010-00-1912-030                                           |          | - BOARD OF ADJUSTMENT O/E ADVERTISING                            |           |                                                    |            |            |
| 188952                                                        |          | WORRALL COMMUNITY NEWSPAPERS                                     | 38.16     | INV#315107 AD 07.17.25 MEETING RESULTS             | 08/08/2025 | 00/00/0000 |
| 01-2010-00-1912-090                                           |          | - BOARD OF ADJUSTMENT O/E SHORTHAND RECORDER                     |           |                                                    |            |            |
| 187793                                                        |          | MARGARET BRILL                                                   | 400.00    | 5061 08.21 zoom moderator not to exceed w/out auth | 04/17/2025 | 00/00/0000 |
| Total: BUDGET BOARD OF ADJUSTMENT O/E                         |          |                                                                  | 438.16    |                                                    |            |            |
| 01-2010-00-1922-                                              |          | - BUDGET BOARD OF ADJUSTMENT O/E                                 |           |                                                    |            |            |
| 01-2010-00-1922-020                                           |          | - SUPPORT FOR BOARDS & COMMISSIONS HUMAN RELATIONS COMMISSION OE |           |                                                    |            |            |
| 189105                                                        |          | ALL-WAYS                                                         | 93.90     | 0447780-in plaque - joe fagan                      | 08/25/2025 | 00/00/0000 |
| Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION |          |                                                                  | 93.90     |                                                    |            |            |
| 01-2010-00-1941-                                              |          | - APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION         |           |                                                    |            |            |
| 01-2010-00-1941-010                                           |          | - MUNICIPAL COURT S&W Base Salary Pay                            |           |                                                    |            |            |
| 188985                                                        | 01200917 | TOWNSHIP OF WEST ORANGE                                          | 14,239.97 |                                                    | 08/12/2025 | 08/15/2025 |
| 188986                                                        | 01200918 | TOWNSHIP OF WEST ORANGE                                          | 2,595.00  |                                                    | 08/12/2025 | 08/15/2025 |
| 189111                                                        | 01200946 | TOWNSHIP OF WEST ORANGE                                          | 14,239.97 |                                                    | 08/26/2025 | 08/29/2025 |
| 189112                                                        | 01200947 | TOWNSHIP OF WEST ORANGE                                          | 1,730.00  |                                                    | 08/26/2025 | 08/29/2025 |
| 01-2010-00-1941-100                                           |          | - MUNICIPAL COURT S&W Overtime                                   |           |                                                    |            |            |
| 188986                                                        | 01200918 | TOWNSHIP OF WEST ORANGE                                          | 952.36    |                                                    | 08/12/2025 | 08/15/2025 |
| 189112                                                        | 01200947 | TOWNSHIP OF WEST ORANGE                                          | 815.46    |                                                    | 08/26/2025 | 08/29/2025 |
| Total: BUDGET MUNICIPAL COURT S&W                             |          |                                                                  | 34,572.76 |                                                    |            |            |
| 01-2010-00-1942-                                              |          | - BUDGET MUNICIPAL COURT S&W                                     |           |                                                    |            |            |
| 01-2010-00-1942-090                                           |          | - MUNICIPAL COURT O/E PROFESSIONAL SERVICES                      |           |                                                    |            |            |
| 188958                                                        |          | LEGAL INTERPRETERS LLC                                           | 330.00    | INV#428567 7/8/2025 Spanish session                | 08/08/2025 | 00/00/0000 |
| 188958                                                        |          | LEGAL INTERPRETERS LLC                                           | 270.00    | INV#428509 7/8/2025 polish                         | 08/08/2025 | 00/00/0000 |
| 188958                                                        |          | LEGAL INTERPRETERS LLC                                           | 330.00    | INV#428512 7/10/2025 spanish                       | 08/08/2025 | 00/00/0000 |

| Purchase Order                                                      | Chk Num | Vendor                           | Amount    | Invoice                                                               | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------|---------|----------------------------------|-----------|-----------------------------------------------------------------------|------------|------------|
|                                                                     | 188958  | LEGAL INTERPRETERS LLC           | 330.00    | INV#428509 7/29/2025 spanish                                          | 08/08/2025 | 00/00/0000 |
|                                                                     | 188958  | LEGAL INTERPRETERS LLC           | 330.00    | INV#428562 7/31/2025 spanish                                          | 08/08/2025 | 00/00/0000 |
|                                                                     | 186730  | 25101550 FERNANDO MARIN, ESQ.    | -1,400.00 | JUNE 2025 51-25 public defender 2025                                  | 01/31/2025 | 08/14/2025 |
| 01-2010-00-1942-110 - MUNICIPAL COURT O/E OFFICE EQUIPMENT          |         |                                  |           |                                                                       |            |            |
|                                                                     | 186627  | COMCAST                          | 1,279.47  | AUG 2025 MONTHLY SERVICESGEN. ENC. ACCT 8499053120392105              | 01/01/2025 | 00/00/0000 |
| Total: BUDGET MUNICIPAL COURT O/E                                   |         |                                  | 1,469.47  |                                                                       |            |            |
|                                                                     |         |                                  |           |                                                                       |            |            |
| 01-2010-00-2001- - BUDGET MUNICIPAL COURT O/E                       |         |                                  |           |                                                                       |            |            |
| 01-2010-00-2001-010 - BUSINESS ADMI S&W Base Salary Pay             |         |                                  |           |                                                                       |            |            |
|                                                                     | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 13,262.81 |                                                                       | 08/12/2025 | 08/15/2025 |
|                                                                     | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 9,239.23  |                                                                       | 08/26/2025 | 08/29/2025 |
|                                                                     | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 3,244.83  |                                                                       | 08/26/2025 | 08/29/2025 |
| Total: BUDGET BUSINESS ADMI S&W                                     |         |                                  | 25,746.87 |                                                                       |            |            |
|                                                                     |         |                                  |           |                                                                       |            |            |
| 01-2010-00-2002- - BUDGET BUSINESS ADMI S&W                         |         |                                  |           |                                                                       |            |            |
| 01-2010-00-2002-031 - BUSINESS ADMI O/E ADVERTISING                 |         |                                  |           |                                                                       |            |            |
|                                                                     | 188818  | NJ STATE LEAGUE OF               | 555.00    | INV# SD22729 AD 07.24.25-08.22.25 FOR EMPLOYMENT                      | 07/24/2025 | 00/00/0000 |
| 01-2010-00-2002-082 - BUSINESS ADMI O/E TOWNSHIP EMPLOYEE EDUCATION |         |                                  |           |                                                                       |            |            |
|                                                                     | 188921  | ENRIQUE BIASOTTI                 | 97.29     | tolls and gas reimburse for course taken                              | 08/04/2025 | 00/00/0000 |
|                                                                     | 189067  | JPMONZO MUNICIPAL CONSULTING ,   | 50.00     | course 08.14.2025 T Clerk- ELECTIONS                                  | 08/19/2025 | 00/00/0000 |
| 01-2010-00-2002-091 - BUSINESS ADMI O/E GRANT CONSULTANTS           |         |                                  |           |                                                                       |            |            |
|                                                                     | 188590  | MILLENNIUM STRATEGIES, LLC       | 3,900.00  | 19657 (AUG) RESOLUTION 160-25 GRANT WRITER SERVICES 08.01.25-07.31.26 | 06/30/2025 | 00/00/0000 |
|                                                                     | 188865  | MILLENNIUM STRATEGIES, LLC       | 1,912.50  | 19697, 19693 grant admin                                              | 07/29/2025 | 00/00/0000 |
| 01-2010-00-2002-220 - BUSINESS ADMI O/E TOWNSHIP PHYSICIAN O/E      |         |                                  |           |                                                                       |            |            |
|                                                                     | 187088  | MICHAEL KELLY                    | 250.00    | short billed 01.01.25-06.30.25 medical director 2025                  | 01/01/2025 | 00/00/0000 |
| Total: BUDGET BUSINESS ADMI O/E                                     |         |                                  | 6,764.79  |                                                                       |            |            |

| Purchase Order                           | Chk Num  | Vendor                                          | Amount    | Invoice                             | P.O. Date  | Paid Date  |
|------------------------------------------|----------|-------------------------------------------------|-----------|-------------------------------------|------------|------------|
| 01-2010-00-2201-                         |          | - BUDGET BUSINESS ADMINISTRATION O/E            |           |                                     |            |            |
| 01-2010-00-2201-010                      |          | - PURCHASING S&W Base Salary Pay                |           |                                     |            |            |
| 188985                                   | 01200917 | TOWNSHIP OF WEST ORANGE                         | 5,233.58  |                                     | 08/12/2025 | 08/15/2025 |
| 189111                                   | 01200946 | TOWNSHIP OF WEST ORANGE                         | 5,233.58  |                                     | 08/26/2025 | 08/29/2025 |
| Total: BUDGET PURCHASING S&W             |          |                                                 | 10,467.16 |                                     |            |            |
| 01-2010-00-2202-                         |          | - BUDGET PURCHASING S&W                         |           |                                     |            |            |
| 01-2010-00-2202-031                      |          | - PURCHASING O/E ADVERTISING                    |           |                                     |            |            |
| 186659                                   |          | NJ ADVANCE MEDIA, LLC                           | 102.35    | AD#0011009319 2025 ADS              | 01/01/2025 | 00/00/0000 |
| Total: BUDGET PURCHASING O/E             |          |                                                 | 102.35    |                                     |            |            |
| 01-2010-00-2301-                         |          | - BUDGET PURCHASING O/E                         |           |                                     |            |            |
| 01-2010-00-2301-010                      |          | - INFORMATION TECHNOLOGY S&W Base Salary Pay    |           |                                     |            |            |
| 188985                                   | 01200917 | TOWNSHIP OF WEST ORANGE                         | 11,463.66 |                                     | 08/12/2025 | 08/15/2025 |
| 189111                                   | 01200946 | TOWNSHIP OF WEST ORANGE                         | 11,463.66 |                                     | 08/26/2025 | 08/29/2025 |
| 01-2010-00-2301-090                      |          | - INFORMATION TECHNOLOGY S&W Longevity          |           |                                     |            |            |
| 188985                                   | 01200917 | TOWNSHIP OF WEST ORANGE                         | 623.01    |                                     | 08/12/2025 | 08/15/2025 |
| 189111                                   | 01200946 | TOWNSHIP OF WEST ORANGE                         | 623.01    |                                     | 08/26/2025 | 08/29/2025 |
| Total: BUDGET INFORMATION TECHNOLOGY S&W |          |                                                 | 24,173.34 |                                     |            |            |
| 01-2010-00-2302-                         |          | - BUDGET INFORMATION TECHNOLOGY S&W             |           |                                     |            |            |
| 01-2010-00-2302-030                      |          | - CENTRAL COPY/PRINT O/E OUTSIDE PRINTING       |           |                                     |            |            |
| 189119                                   |          | D & M INSTANT PRINTING                          | 95.00     | 3076 2500 envelopes stock supplied  | 08/27/2025 | 00/00/0000 |
| Total: BUDGET CENTRAL COPY/PRINT O/E     |          |                                                 | 95.00     |                                     |            |            |
| 01-2010-00-2303-                         |          | - BUDGET CENTRAL COPY/PRINT O/E                 |           |                                     |            |            |
| 01-2010-00-2303-133                      |          | - TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE |           |                                     |            |            |
| 188503                                   |          | VERIZON                                         | 106.85    | 7/20-8/19 2025 TELEPHONE SERVICES   | 06/18/2025 | 00/00/0000 |
| 188503                                   |          | VERIZON                                         | 134.65    | (8/11-9/10) 2025 TELEPHONE SERVICES | 06/18/2025 | 00/00/0000 |

| Purchase Order                             | Chk Num                                              | Vendor               | Amount    | Invoice                                                             | P.O. Date  | Paid Date  |
|--------------------------------------------|------------------------------------------------------|----------------------|-----------|---------------------------------------------------------------------|------------|------------|
|                                            | 188503                                               | VERIZON              | 1,465.20  | AUG 2025 TELEPHONE SERVICES                                         | 06/18/2025 | 00/00/0000 |
|                                            | 188503                                               | VERIZON              | 222.44    | august 2025 TELEPHONE SERVICES                                      | 06/18/2025 | 00/00/0000 |
|                                            | 188503                                               | VERIZON              | 96.86     | august 2025 TELEPHONE SERVICES                                      | 06/18/2025 | 00/00/0000 |
| 01-2010-00-2303-140                        | - TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE     |                      |           |                                                                     |            |            |
|                                            | 186656                                               | RING CENTRAL, INC.   | 3,108.21  | 001195430 2025 PHONE SERVICES ACCOUNT 3246663020                    | 01/23/2025 | 00/00/0000 |
|                                            | 186630                                               | VERIZON              | 110.06    | AUGUST 2025 ANNUAL SERVICES MONTHLYTOWN WIDE SERVICE                | 01/01/2025 | 00/00/0000 |
|                                            | 186631                                               | VERIZON              | 832.98    | INV#Z1600939 2025 ANNUAL SERVICES MONTHLY BILLING                   | 01/01/2025 | 00/00/0000 |
|                                            | 188729                                               | BLOCK LINE SYSTEMS   | 4,097.88  | INV#1460530 annual services 2025                                    | 07/11/2025 | 00/00/0000 |
|                                            | 186630                                               | VERIZON              | 5,430.06  | AUG 2025 ANNUAL SERVICES MONTHLYTOWN WIDE SERVICE                   | 01/01/2025 | 00/00/0000 |
|                                            | 186630                                               | VERIZON              | 61.07     | AUG 2025 ANNUAL SERVICES MONTHLYTOWN WIDE SERVICE                   | 01/01/2025 | 00/00/0000 |
|                                            | 186630                                               | VERIZON              | 13.10     | august 2025 ANNUAL SERVICES MONTHLYTOWN WIDE SERVICE                | 01/01/2025 | 00/00/0000 |
| 01-2010-00-2303-141                        | - TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS |                      |           |                                                                     |            |            |
|                                            | 188864                                               | AMAZON.COM           | 26.77     | INV#1WVY-HKVL-9RR7 CELL PHONE CASE                                  | 07/29/2025 | 00/00/0000 |
|                                            | 186953                                               | AT&T MOBILITY II LLC | 313.48    | JUNE 22-JULY 21 2025 cell phone                                     | 02/07/2025 | 00/00/0000 |
|                                            | 186953                                               | AT&T MOBILITY II LLC | 7,001.95  | JUNE 22-JULY 21 2025 cell phone                                     | 02/07/2025 | 00/00/0000 |
| Total: BUDGET TELEPHONE COMMUNICATIONS O/E |                                                      |                      | 23,021.56 |                                                                     |            |            |
|                                            |                                                      |                      |           |                                                                     |            |            |
| 01-2010-00-2304-                           | - BUDGET TELEPHONE COMMUNICATIONS O/E                |                      |           |                                                                     |            |            |
| 01-2010-00-2304-090                        | - CENTRAL MAILING O/E CONTRACT MAINT. & REPAIR       |                      |           |                                                                     |            |            |
|                                            | 188867                                               | PITNEY BOWES CORP    | 1,187.14  | INV#1027812697 MAINT                                                | 07/29/2025 | 00/00/0000 |
|                                            | 189071                                               | PITNEY BOWES CORP    | 135.72    | INV#1027734201 METER MAINT. 04.04.25-07.03.25                       | 08/19/2025 | 00/00/0000 |
| 01-2010-00-2304-110                        | - CENTRAL MAILING O/E POSTAGE METER USAGE            |                      |           |                                                                     |            |            |
|                                            | 186666                                               | UPS                  | 151.55    | INV#0725A6Y325 #Y315 #Y305 #Y275 #Y1752025 CENTRAL MAILING/SHIPPING | 01/23/2025 | 00/00/0000 |
| Total: BUDGET CENTRAL MAILING O/E          |                                                      |                      | 1,474.41  |                                                                     |            |            |

| Purchase Order                                                   | Chk Num | Vendor                                                      | Amount    | Invoice                                                                   | P.O. Date  | Paid Date  |
|------------------------------------------------------------------|---------|-------------------------------------------------------------|-----------|---------------------------------------------------------------------------|------------|------------|
| 01-2010-00-2305-                                                 |         | - BUDGET CENTRAL MAILING O/E                                |           |                                                                           |            |            |
| 01-2010-00-2305-010                                              |         | - CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES            |           |                                                                           |            |            |
| 188944                                                           |         | PASCACK DATA SERVICES, INC                                  | 299.97    | INV#1779 SSL GODADDY<br>DOCUWARE.WOCONNECT.ORGREMOTE.WOCONNECT.ORG        | 08/06/2025 | 00/00/0000 |
| 188062                                                           |         | MICROCOMPUTER CONSULTING GROUP                              | 4,600.00  | INV#39018 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027             | 05/09/2025 | 00/00/0000 |
| 186669                                                           |         | MICROCOMPUTER CONSULTING GROUP                              | 257.50    | INV#39054 2025 REMOTE ACCESS MONITORING AND MANAGEMENT                    | 01/01/2025 | 00/00/0000 |
| 186947                                                           |         | ALLTECH BUSINESS SOLUTIONS                                  | 67.75     | INV#AR132182,AR132159,AR131957,AR131958,AR132357<br>2025 supplies copiers | 02/07/2025 | 00/00/0000 |
| 189093                                                           |         | JAYTOR TECHNOLOGIES, INC                                    | 2,978.05  | 5722, 5721, 5723 usage, maint and repairs 04.01.25-08.01.25               | 08/21/2025 | 00/00/0000 |
| 186441                                                           |         | PANAYIOTA REYNOLDS                                          | 79.00     | sept zoom service 2025                                                    | 01/02/2025 | 00/00/0000 |
| Total: APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E |         |                                                             | 8,282.27  |                                                                           |            |            |
| 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         |           |                                                                           |            |            |
| 186626                                                           |         | COMCAST                                                     | 209.85    | 7/23-8/22 2025 ANNUAL INTERNET SVCS.MONTHLY BILLING VARIOUS ACCTS.        | 01/01/2025 | 00/00/0000 |
| 188869                                                           |         | CIVIC PLUS                                                  | 19,335.55 | INV#342108 website support 09.01.2025-08.31.26                            | 07/29/2025 | 00/00/0000 |
| 186626                                                           |         | COMCAST                                                     | 288.70    | (8/10-9/9) 2025 ANNUAL INTERNET SVCS.MONTHLY BILLING VARIOUS ACCTS.       | 01/01/2025 | 00/00/0000 |
| 186945                                                           |         | PASSIO TECHNOLOGIES LLC-CID253                              | 695.45    | CINV-092968, CINV-092971 jan-dec vehicle tracking                         | 01/01/2025 | 00/00/0000 |
| Total: APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E     |         |                                                             | 20,529.55 |                                                                           |            |            |
| 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  |           |                                                                           |            |            |
| 186668                                                           |         | MICROCOMPUTER CONSULTING GROUP                              | 949.00    | INV#39052 2025 MONTHLY DATTO SERVICE                                      | 01/01/2025 | 00/00/0000 |
| 187025                                                           |         | EASTERN COMMUNICATIONS, LTD                                 | 25,704.00 | 35813 35814 TO COVER COST OF MONTHLY EXPENSES AUGUST-SEPT                 | 12/31/2024 | 00/00/0000 |
| Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E         |         |                                                             | 26,653.00 |                                                                           |            |            |

| Purchase Order                                                    | Chk Num  | Vendor                                                                   | Amount      | Invoice                                                                        | P.O. Date  | Paid Date  |
|-------------------------------------------------------------------|----------|--------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------|------------|------------|
| 01-2010-00-2309-                                                  |          | - APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E                      |             |                                                                                |            |            |
| 01-2010-00-2309-010                                               |          | - CENTRAL IT NON UNIFORM SERVICES O/E NON UNIFORM DEPARTMENT IT SERVICES |             |                                                                                |            |            |
| 188946                                                            |          | SHI INTERNATIONAL                                                        | 834.84      | INV#B20108648 quote 26495732 troubleshooting council chambers audio not to exc | 08/06/2025 | 00/00/0000 |
| 189069                                                            |          | MICROCOMPUTER CONSULTING GROUP                                           | 5,366.00    | inv 39076 and 39051 duo 2fa subscription and central intercept monitoring      | 08/19/2025 | 00/00/0000 |
| Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E |          |                                                                          | 6,200.84    |                                                                                |            |            |
| 01-2010-00-2532-                                                  |          | - APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E             |             |                                                                                |            |            |
| 01-2010-00-2532-010                                               |          | - CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS                           |             |                                                                                |            |            |
| 188951                                                            | 01200913 | MERITAIN HEALTH                                                          | 116,253.56  | 08-05-2025 CLAIMS - RETIREE                                                    | 08/08/2025 | 08/08/2025 |
| 189054                                                            | 01200930 | MERITAIN HEALTH                                                          | 131,247.21  | 08-12-2025 CLAIMS - RETIREE                                                    | 08/18/2025 | 08/18/2025 |
| 189110                                                            | 01200944 | MERITAIN HEALTH                                                          | 190,955.55  | 08-19-2025 CLAIMS - RETIREE                                                    | 08/26/2025 | 08/26/2025 |
| 189110                                                            | 01200944 | MERITAIN HEALTH                                                          | -190,955.55 | 08-19-2025 CLAIMS - RETIREE                                                    | 08/26/2025 | 08/26/2025 |
| 189110                                                            | 01200945 | MERITAIN HEALTH                                                          | 190,955.55  | 08-19-2025 CLAIMS - RETIREE                                                    | 08/26/2025 | 08/26/2025 |
| 01-2010-00-2532-015                                               |          | - CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS                     |             |                                                                                |            |            |
| 189048                                                            | 01200923 | MERITAIN HEALTH                                                          | 44,062.47   | ADMIN FEE - RETIREE EMPLOYEE AUGUST 2025                                       | 08/15/2025 | 08/15/2025 |
| 01-2010-00-2532-016                                               |          | - CENTRAL INSURANCE - HEALTH MEDICARE ADVANTAGE                          |             |                                                                                |            |            |
| 189055                                                            | 01200931 | METROPOLITAN HEALTH INSURANCE                                            | 222,230.00  | AETNA MEDICARE ADVANTAGE 08-01-2025                                            | 08/18/2025 | 08/18/2025 |
| 01-2010-00-2532-030                                               |          | - CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS                          |             |                                                                                |            |            |
| 188951                                                            | 01200913 | MERITAIN HEALTH                                                          | 101,239.91  | 08-05-2025 CLAIMS - ACTIVE                                                     | 08/08/2025 | 08/08/2025 |
| 189054                                                            | 01200930 | MERITAIN HEALTH                                                          | 91,537.52   | 08-12-2025 CLAIMS - ACTIVE                                                     | 08/18/2025 | 08/18/2025 |
| 189110                                                            | 01200944 | MERITAIN HEALTH                                                          | 84,386.85   | 08-19-2025 CLAIMS - ACTIVE                                                     | 08/26/2025 | 08/26/2025 |
| 189110                                                            | 01200944 | MERITAIN HEALTH                                                          | -84,386.85  | 08-19-2025 CLAIMS - ACTIVE                                                     | 08/26/2025 | 08/26/2025 |
| 189110                                                            | 01200945 | MERITAIN HEALTH                                                          | 36,708.90   | 08-19-2025 CLAIMS - ACTIVE                                                     | 08/26/2025 | 08/26/2025 |
| 01-2010-00-2532-035                                               |          | - CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS                    |             |                                                                                |            |            |
| 189048                                                            | 01200923 | MERITAIN HEALTH                                                          | 65,594.46   | ADMIN FEE - ACTIVE EMPLOYEE AUGUST 2025                                        | 08/15/2025 | 08/15/2025 |
| 01-2010-00-2532-070                                               |          | - CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB CLAIMS                      |             |                                                                                |            |            |



| Purchase Order                           | Chk Num | Vendor                                             | Amount       | Invoice                                    | P.O. Date  | Paid Date  |
|------------------------------------------|---------|----------------------------------------------------|--------------|--------------------------------------------|------------|------------|
|                                          | 188951  | 01200913 MERITAIN HEALTH                           | 2,310.53     | 08-05-2025 CLAIMS - LIBRARY                | 08/08/2025 | 08/08/2025 |
|                                          | 189054  | 01200930 MERITAIN HEALTH                           | 3,034.35     | 08-12-2025 CLAIMS - LIBRARY                | 08/18/2025 | 08/18/2025 |
|                                          | 189110  | 01200944 MERITAIN HEALTH                           | 1,479.45     | 08-19-2025 CLAIMS - LIBRARY                | 08/26/2025 | 08/26/2025 |
|                                          | 189110  | 01200944 MERITAIN HEALTH                           | -1,479.45    | 08-19-2025 CLAIMS - LIBRARY                | 08/26/2025 | 08/26/2025 |
|                                          | 189110  | 01200945 MERITAIN HEALTH                           | 1,479.45     | 08-19-2025 CLAIMS - LIBRARY                | 08/26/2025 | 08/26/2025 |
| 01-2010-00-2532-080                      |         | - CENTRAL INSURANCE - HEALTH LIB EE CONTRIBUTION   |              |                                            |            |            |
|                                          | 189090  | 01200932 TOWNSHIP OF WEST ORANGE                   | 7,694.04     | FUND TRANSFER FROM 01 TO 22                | 08/20/2025 | 08/20/2025 |
| 01-2010-00-2532-090                      |         | - CENTRAL INSURANCE - HEALTH OTHER HB CLAIMS       |              |                                            |            |            |
|                                          | 188976  | 25101612 CVS PHARMACY                              | 393.98       | HEP B VACCINE                              | 08/08/2025 | 08/08/2025 |
|                                          | 189046  | 25101617 BENECARD SERVICES, INC.                   | 37,061.83    | COBRA RETIREE DEC, 2024 - JUL, 2025        | 08/15/2025 | 08/15/2025 |
| 01-2010-00-2532-095                      |         | - CENTRAL INSURANCE - HEALTH OTHER ADMIN HB CLAIMS |              |                                            |            |            |
|                                          | 189049  | 01200924 MERITAIN HEALTH                           | 2,257.26     | ADMIN FEE - LIBRARY EMPLOYEE AUGUST 2025   | 08/15/2025 | 08/15/2025 |
| Total: BUDGET CENTRAL INSURANCE - HEALTH |         |                                                    | 1,054,061.02 |                                            |            |            |
| 01-2010-00-2533-                         |         | - BUDGET CENTRAL INSURANCE - HEALTH                |              |                                            |            |            |
| 01-2010-00-2533-080                      |         | - CENTRAL INS - UNEMPLOYMENT UNEMPLOYMENT COMP IN  |              |                                            |            |            |
|                                          | 189114  | 01200948 TOWNSHIP OF WEST ORANGE                   | 1,399.48     | PR-18 UNEMPLOYMENT FUND                    | 08/26/2025 | 08/26/2025 |
| Total: BUDGET CENTRAL INS - UNEMPLOYMENT |         |                                                    | 1,399.48     |                                            |            |            |
| 01-2010-00-2535-                         |         | - BUDGET CENTRAL INS - UNEMPLOYMENT                |              |                                            |            |            |
| 01-2010-00-2535-080                      |         | - CENTRAL INS - WORK-COMP WORKERS COMPENSATION     |              |                                            |            |            |
|                                          | 188938  | 01200910 TOWNSHIP OF WEST ORANGE                   | 46,373.10    | INTERFUND TRANSFER TO COVER 08-04-25 CLAIM | 08/05/2025 | 08/05/2025 |
|                                          | 188939  | 01200911 TOWNSHIP OF WEST ORANGE                   | 3,899.18     | FUND TRANSFER FROM 01 TO 22                | 08/05/2025 | 08/05/2025 |
|                                          | 188949  | 01200912 TOWNSHIP OF WEST ORANGE                   | 3,899.18     | TRANSFER FROM 01 TO 22                     | 08/07/2025 | 08/07/2025 |
|                                          | 189109  | 01200943 TOWNSHIP OF WEST ORANGE                   | 12,480.25    | FUND TRANSFER FROM 01 TO 22                | 08/25/2025 | 08/25/2025 |
| Total: BUDGET CENTRAL INS - WORK-COMP    |         |                                                    | 66,651.71    |                                            |            |            |
| 01-2010-00-2801-                         |         | - BUDGET CENTRAL INS - WORK-COMP                   |              |                                            |            |            |
| 01-2010-00-2801-010                      |         | - COLLECTORS OF S&W Base Salary Pay                |              |                                            |            |            |

| Purchase Order                                              | Chk Num  | Vendor                     | Amount    | Invoice                                                                | P.O. Date  | Paid Date  |
|-------------------------------------------------------------|----------|----------------------------|-----------|------------------------------------------------------------------------|------------|------------|
| 188985                                                      | 01200917 | TOWNSHIP OF WEST ORANGE    | 10,746.57 |                                                                        | 08/12/2025 | 08/15/2025 |
| 189111                                                      | 01200946 | TOWNSHIP OF WEST ORANGE    | 10,746.57 |                                                                        | 08/26/2025 | 08/29/2025 |
| Total: BUDGET COLLECTORS OF S&W                             |          |                            | 21,493.14 |                                                                        |            |            |
| 01-2010-00-2802- - BUDGET COLLECTORS OF S&W                 |          |                            |           |                                                                        |            |            |
| 01-2010-00-2802-070 - COLLECTORS OF O/E MISCELLANEOUS       |          |                            |           |                                                                        |            |            |
| 187538                                                      |          | BATTAGLIA ASSOCIATES, LLC  | 2,340.00  | INV#WO-2025-07 PROF SERV 2025 NOT TO EXCEED                            | 03/27/2025 | 00/00/0000 |
| 01-2010-00-2802-110 - COLLECTORS OF O/E MATERIAL & SUPPLIES |          |                            |           |                                                                        |            |            |
| 188911                                                      |          | STAPLES BUSINESS ADVANTAGE | 1.32      | INV#6039253627 COSCO SMALL FINGER PAD 1 BOX ITEM #506139               | 08/01/2025 | 00/00/0000 |
| 188911                                                      |          | STAPLES BUSINESS ADVANTAGE | 4.12      | INV#6039253627 POST-IT SUPER STICKY NOTES 3X3 24 PACK                  | 08/01/2025 | 00/00/0000 |
| 188911                                                      |          | STAPLES BUSINESS ADVANTAGE | 6.46      | INV#6039253627 POST-IT FLAGS VALUE PACK 1 PACKAGE ITEM #599339         | 08/01/2025 | 00/00/0000 |
| 188911                                                      |          | STAPLES BUSINESS ADVANTAGE | 30.99     | INV#6039253627 DATA PRODUCTS RIBBON, BLACK/RED, BOX OF 12 ITEM #438546 | 08/01/2025 | 00/00/0000 |
| 01-2010-00-2802-112 - COLLECTORS OF O/E MAINT & REPAIRS     |          |                            |           |                                                                        |            |            |
| 188948                                                      |          | JOSEPH APPLETON            | 150.00    | INV#0430 repair to printer                                             | 08/07/2025 | 00/00/0000 |
| Total: BUDGET COLLECTORS OF O/E                             |          |                            | 2,532.89  |                                                                        |            |            |
| 01-2010-00-2951- - BUDGET COLLECTORS OF O/E                 |          |                            |           |                                                                        |            |            |
| 01-2010-00-2951-010 - COMPTROLLER S&W Base Salary Pay       |          |                            |           |                                                                        |            |            |
| 188985                                                      | 01200917 | TOWNSHIP OF WEST ORANGE    | 18,719.57 |                                                                        | 08/12/2025 | 08/15/2025 |
| 189111                                                      | 01200946 | TOWNSHIP OF WEST ORANGE    | 18,719.57 |                                                                        | 08/26/2025 | 08/29/2025 |
| Total: BUDGET COMPTROLLER S&W                               |          |                            | 37,439.14 |                                                                        |            |            |
| 01-2010-00-2952- - BUDGET COMPTROLLER S&W                   |          |                            |           |                                                                        |            |            |
| 01-2010-00-2952-070 - COMPTROLLER O/E MISCELLANEOUS         |          |                            |           |                                                                        |            |            |
| 187538                                                      |          | BATTAGLIA ASSOCIATES, LLC  | 1,360.00  | INV#WO-2025-07 PROF SERV 2025 NOT TO EXCEED                            | 03/27/2025 | 00/00/0000 |
| 189094                                                      |          | BATTAGLIA ASSOCIATES, LLC  | 440.00    | INV#WO-2025-07 PROF SERV 2025 NOT TO EXCEED                            | 08/21/2025 | 00/00/0000 |

| Purchase Order                   | Chk Num         | Vendor                                    | Amount    | Invoice                                  | P.O. Date  | Paid Date  |
|----------------------------------|-----------------|-------------------------------------------|-----------|------------------------------------------|------------|------------|
| 01-2010-00-2952-081              |                 | - COMPTROLLER O/E PAYROLL SERVICES        |           |                                          |            |            |
|                                  | 186657          | ADP, LLC                                  | 1,663.36  | INV#697364828 2025 PAYROLL COMP PACKAGE  | 01/01/2025 | 00/00/0000 |
|                                  | 188084          | KRONOS SAASHR, INC                        | 7,334.61  | INV#110080015894 may -dec human cap 2025 | 05/12/2025 | 00/00/0000 |
| 01-2010-00-2952-110              |                 | - COMPTROLLER O/E SUPPLIES, SUBSCRIPTIONS |           |                                          |            |            |
|                                  | 186653          | UPS                                       | 25.17     | 335 2025 PAYROLL TRANSPORTS              | 01/01/2025 | 00/00/0000 |
| 01-2010-00-2952-112              |                 | - COMPTROLLER O/E MAINTENANCE & REPAIRS   |           |                                          |            |            |
|                                  | 188948          | JOSEPH APPLETON                           | 440.00    | INV#0462 repair to printer               | 08/07/2025 | 00/00/0000 |
| Total: BUDGET COMPTROLLER O/E    |                 |                                           | 11,263.14 |                                          |            |            |
| 01-2010-00-3001-                 |                 | - BUDGET COMPTROLLER O/E                  |           |                                          |            |            |
| 01-2010-00-3001-030              |                 | - PLANNING & DEV S&W Hourly Pay           |           |                                          |            |            |
|                                  | 188986 01200918 | TOWNSHIP OF WEST ORANGE                   | 207.92    |                                          | 08/12/2025 | 08/15/2025 |
|                                  | 189112 01200947 | TOWNSHIP OF WEST ORANGE                   | 416.25    |                                          | 08/26/2025 | 08/29/2025 |
| Total: BUDGET PLANNING & DEV S&W |                 |                                           | 624.17    |                                          |            |            |
| 01-2010-00-3002-                 |                 | - BUDGET PLANNING & DEV S&W               |           |                                          |            |            |
| 01-2010-00-3002-070              |                 | - PLANNING & DE O/E TOWNSHIP PLANNER      |           |                                          |            |            |
|                                  | 189107          | NISHUANE GROUP LLC                        | 262.50    | 4518 professional services               | 08/25/2025 | 00/00/0000 |
| Total: BUDGET PLANNING & DE O/E  |                 |                                           | 262.50    |                                          |            |            |
| 01-2010-00-3101-                 |                 | - BUDGET PLANNING & DE O/E                |           |                                          |            |            |
| 01-2010-00-3101-010              |                 | - HOUSING CODE S&W Base Salary Pay        |           |                                          |            |            |
|                                  | 188985 01200917 | TOWNSHIP OF WEST ORANGE                   | 20,650.25 |                                          | 08/12/2025 | 08/15/2025 |
|                                  | 189111 01200946 | TOWNSHIP OF WEST ORANGE                   | 20,650.25 |                                          | 08/26/2025 | 08/29/2025 |
| 01-2010-00-3101-100              |                 | - HOUSING CODE S&W Overtime               |           |                                          |            |            |
|                                  | 188986 01200918 | TOWNSHIP OF WEST ORANGE                   | 85.89     |                                          | 08/12/2025 | 08/15/2025 |
|                                  | 189112 01200947 | TOWNSHIP OF WEST ORANGE                   | 382.89    |                                          | 08/26/2025 | 08/29/2025 |
| Total: BUDGET HOUSING CODE S&W   |                 |                                           | 41,769.28 |                                          |            |            |

| Purchase Order                                                         | Chk Num  | Vendor                  | Amount     | Invoice                                                              | P.O. Date  | Paid Date  |
|------------------------------------------------------------------------|----------|-------------------------|------------|----------------------------------------------------------------------|------------|------------|
| 01-2010-00-3102-     - BUDGET HOUSING CODE S&W                         |          |                         |            |                                                                      |            |            |
| 01-2010-00-3102-130     - HOUSING CODE O/E COMPUTER & PRINTER SUPPLIES |          |                         |            |                                                                      |            |            |
| 188674                                                                 | 25101520 | AMAZON.COM              | -83.97     | INV#1NR4-DNC9-XQVL IXINOXTO MENS MESSENGER BAG/LAPTOP SHOULDER BAG ( | 07/08/2025 | 08/21/2025 |
| 188674                                                                 | 25101622 | AMAZON.COM              | 83.97      | IXINOXTO MENS MESSENGER BAG/LAPTOP SHOULDER BAG (BLUE)               | 07/08/2025 | 08/21/2025 |
| Total: BUDGET HOUSING CODE O/E                                         |          |                         | 0.00       |                                                                      |            |            |
| 01-2010-00-4001-     - BUDGET HOUSING CODE O/E                         |          |                         |            |                                                                      |            |            |
| 01-2010-00-4001-010     - TAX ASSESSOR S&W Base Salary Pay             |          |                         |            |                                                                      |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE | 10,980.31  |                                                                      | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE | 10,980.31  |                                                                      | 08/26/2025 | 08/29/2025 |
| 01-2010-00-4001-090     - TAX ASSESSOR S&W Longevity                   |          |                         |            |                                                                      |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE | 342.29     |                                                                      | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE | 342.29     |                                                                      | 08/26/2025 | 08/29/2025 |
| Total: BUDGET TAX ASSESSOR S&W                                         |          |                         | 22,645.20  |                                                                      |            |            |
| 01-2010-00-5001-     - BUDGET TAX ASSESSOR S&W                         |          |                         |            |                                                                      |            |            |
| 01-2010-00-5001-010     - POLICE S&W Base Salary Pay - Uniformed       |          |                         |            |                                                                      |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE | 1,034.97   |                                                                      | 08/12/2025 | 08/15/2025 |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE | 407,682.48 |                                                                      | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE | 407,682.48 |                                                                      | 08/26/2025 | 08/29/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE | 740.11     |                                                                      | 08/26/2025 | 08/29/2025 |
| 01-2010-00-5001-030     - POLICE S&W Hourly Pay - NonUniformed         |          |                         |            |                                                                      |            |            |
| 188986                                                                 | 01200918 | TOWNSHIP OF WEST ORANGE | 5,375.90   |                                                                      | 08/12/2025 | 08/15/2025 |
| 189112                                                                 | 01200947 | TOWNSHIP OF WEST ORANGE | 6,708.12   |                                                                      | 08/26/2025 | 08/29/2025 |
| 01-2010-00-5001-050     - POLICE S&W Holiday Pay - Uniformed Employees |          |                         |            |                                                                      |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE | 26,809.79  |                                                                      | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE | 26,809.79  |                                                                      | 08/26/2025 | 08/29/2025 |

| Purchase Order                                                       | Chk Num | Vendor                           | Amount    | Invoice | P.O. Date  | Paid Date  |
|----------------------------------------------------------------------|---------|----------------------------------|-----------|---------|------------|------------|
| <b>01-2010-00-5001-060 - POLICE S&amp;W Detective Allowance</b>      |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 1,153.80  |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 1,153.80  |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-070 - POLICE S&amp;W Police Officer Allowance</b> |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 18,077.14 |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 18,077.14 |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-080 - POLICE S&amp;W Administration Allowance</b> |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 173.07    |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 173.07    |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-085 - POLICE S&amp;W CAPTAIN/CHIEF Allowance</b>  |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 576.90    |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 576.90    |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-090 - POLICE S&amp;W Longevity</b>                |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 6,391.54  |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 956.88    |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 2,799.31  |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 3,398.34  |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 4,107.46  |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 6,686.40  |         | 08/26/2025 | 08/29/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 956.88    |         | 08/26/2025 | 08/29/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 2,799.31  |         | 08/26/2025 | 08/29/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 3,398.34  |         | 08/26/2025 | 08/29/2025 |
|                                                                      | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 4,107.46  |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-100 - POLICE S&amp;W Overtime - Uniformed</b>     |         |                                  |           |         |            |            |
|                                                                      | 188986  | 01200918 TOWNSHIP OF WEST ORANGE | 36,835.02 |         | 08/12/2025 | 08/15/2025 |
|                                                                      | 189112  | 01200947 TOWNSHIP OF WEST ORANGE | 1,967.73  |         | 08/26/2025 | 08/29/2025 |
|                                                                      | 189112  | 01200947 TOWNSHIP OF WEST ORANGE | 31,094.34 |         | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-5001-221 - POLICE S&amp;W College Credit Police</b>    |         |                                  |           |         |            |            |
|                                                                      | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 961.50    |         | 08/12/2025 | 08/15/2025 |

| Purchase Order           | Chk Num  | Vendor                                     | Amount       | Invoice                                                                        | P.O. Date  | Paid Date  |
|--------------------------|----------|--------------------------------------------|--------------|--------------------------------------------------------------------------------|------------|------------|
| 189111                   | 01200946 | TOWNSHIP OF WEST ORANGE                    | 961.50       |                                                                                | 08/26/2025 | 08/29/2025 |
| 01-2010-00-5001-990      |          | - POLICE S&W Non Cash Earnings             |              |                                                                                |            |            |
| 188985                   | 01200917 | TOWNSHIP OF WEST ORANGE                    | 19,355.61    |                                                                                | 08/12/2025 | 08/15/2025 |
| 189111                   | 01200946 | TOWNSHIP OF WEST ORANGE                    | 19,355.61    |                                                                                | 08/26/2025 | 08/29/2025 |
| Total: BUDGET POLICE S&W |          |                                            | 1,068,938.69 |                                                                                |            |            |
| 01-2010-00-5003-         |          | - BUDGET POLICE S&W                        |              |                                                                                |            |            |
| 01-2010-00-5003-031      |          | - POLICE O/E ADVERTISING & RECORDING       |              |                                                                                |            |            |
| 189047                   |          | NJ ADVANCE MEDIA, LLC                      | 56.76        | AD#0011006351 Towing license application advertisement                         | 08/15/2025 | 00/00/0000 |
| 01-2010-00-5003-041      |          | - POLICE O/E LICENSE FEES                  |              |                                                                                |            |            |
| 188955                   |          | PASCACK DATA SERVICES, INC                 | 115.85       | INV#1790 TO COVER THE COST OF DOMAIN HOSTING - NETWORK SOLUTIONS/GODADDY -.ORG | 08/08/2025 | 00/00/0000 |
| 01-2010-00-5003-090      |          | - POLICE O/E LANGUAGE INTERPRETER SERVICES |              |                                                                                |            |            |
| 188971                   |          | LANGUAGE LINE SERVICES, INC                | 455.60       | INV#11669628 MONTHLY INVOICE FOR JULY 2025                                     | 08/08/2025 | 00/00/0000 |
| 01-2010-00-5003-095      |          | - POLICE OE COURT SECURITY                 |              |                                                                                |            |            |
| 187874                   |          | CUSTOM PROTECTIVE SERVICES                 | 3,838.50     | 501416 115-25 court security march 2025-February 2026                          | 04/24/2025 | 00/00/0000 |
| 01-2010-00-5003-111      |          | - POLICE O/E OFFICE SUPPLIES               |              |                                                                                |            |            |
| 188691                   | 25101520 | AMAZON.COM                                 | -82.99       | INV#1DYY-NTYP-L3PL Dehumidifier for Bethroom Basements, Dehumidifier           | 07/08/2025 | 08/21/2025 |
| 188691                   | 25101623 | AMAZON.COM                                 | 82.99        | Dehumidifier for Bethroom Basements, Dehumidifier with 2 working mode,         | 07/08/2025 | 08/21/2025 |
| 186654                   |          | UPS                                        | 13.57        | 345 2025 MAILING/SHIPMENT SERVICES                                             | 01/23/2025 | 00/00/0000 |
| 187042                   |          | ENTERPRISE FM TRUST                        | 10.90        | FBN5388696 tolls 2025                                                          | 02/14/2025 | 00/00/0000 |
| 01-2010-00-5003-113      |          | - POLICE O/E PRISONER MEALS                |              |                                                                                |            |            |
| 187347                   |          | THE NORTHFIELD BAGELS AND DELI             | 10.45        | TO COVER THE COST OF PRISONER MEALS FROM MARCH 1, 2025 - DECEMBER 31, 2025     | 12/31/2024 | 00/00/0000 |
| 01-2010-00-5003-115      |          | - POLICE O/E INVESTIGATIVE SUPPLIES        |              |                                                                                |            |            |
| 187677                   |          | SIRCHIE FINGER PRINT LABS                  | 31.11        | INV#0691518-IN ITEM #SF0081M POWDER FREE NITRILE GLOVES (MEDIUM)               | 12/31/2024 | 00/00/0000 |
| 187677                   |          | SIRCHIE FINGER PRINT LABS                  | 93.33        | INV#0691518-IN ITEM #SF0081L POWDER FREE NITRILE GLOVES (LARGE)                | 12/31/2024 | 00/00/0000 |

| Purchase Order           | Chk Num         | Vendor                                       | Amount     | Invoice                                                                        | P.O. Date  | Paid Date  |
|--------------------------|-----------------|----------------------------------------------|------------|--------------------------------------------------------------------------------|------------|------------|
| 01-2010-00-5003-119      |                 | - POLICE O/E SAFETY EQUIPMENT (PERSONAL)     |            |                                                                                |            |            |
|                          | 189116          | REISINGER OXYGEN SERVICE                     | 85.00      | rt625149 oxygen 2025                                                           | 08/26/2025 | 00/00/0000 |
| 01-2010-00-5003-121      |                 | - POLICE O/E BADGES                          |            |                                                                                |            |            |
|                          | 187295          | THE BADGE COMPANY OF NJ                      | 160.00     | INV#006492 Badge Style #10-S&W Style SB1901A Custom Badge Two Tone Custom Badg | 12/31/2024 | 00/00/0000 |
| 01-2010-00-5003-127      |                 | - POLICE O/E BUILDING / HOUSEHOLD            |            |                                                                                |            |            |
|                          | 186455          | WB MASON CO. INC.                            | 35.76      | INV#255923266 CM3932347 water 2025                                             | 01/01/2025 | 00/00/0000 |
|                          | 186455          | WB MASON CO. INC.                            | 35.76      | INV#255724042 CM3906458 water 2025                                             | 01/01/2025 | 00/00/0000 |
|                          | 186455          | WB MASON CO. INC.                            | 35.76      | INV#256049044 CM3950167 water 2025                                             | 01/01/2025 | 00/00/0000 |
|                          | 186455          | WB MASON CO. INC.                            | 35.76      | 256198972 CM3968701 water 2025                                                 | 01/01/2025 | 00/00/0000 |
| 01-2010-00-5003-150      |                 | - POLICE O/E CAR WASH                        |            |                                                                                |            |            |
|                          | 187020          | WEST ORANGE CAR WASH                         | 292.50     | INV#1124 AUGUST 2025 EXPENSE car washes                                        | 12/31/2024 | 00/00/0000 |
| 01-2010-00-5003-200      |                 | - POLICE O/E INVESTIGATIONS                  |            |                                                                                |            |            |
|                          | 186628          | COMCAST                                      | 93.95      | aug 2025 MONTHLY SPECIAL VIDEO ACCT 8499053120363882GENERAL ENC.               | 01/01/2025 | 00/00/0000 |
| 01-2010-00-5003-204      |                 | - POLICE O/E FIELD TRAFFIC SAFETY            |            |                                                                                |            |            |
|                          | 188887          | DIAJA ROGERS-DONALD                          | 480.00     | INV#S361727 TO COVER THE COST OF THE TOWING FEE                                | 07/30/2025 | 00/00/0000 |
| Total: BUDGET POLICE O/E |                 |                                              | 5,880.56   |                                                                                |            |            |
| 01-2010-00-6001-         |                 | - BUDGET POLICE O/E                          |            |                                                                                |            |            |
| 01-2010-00-6001-010      |                 | - FIRE S&W Base Salary Pay - Uniformed       |            |                                                                                |            |            |
|                          | 188985 01200917 | TOWNSHIP OF WEST ORANGE                      | 379,535.64 |                                                                                | 08/12/2025 | 08/15/2025 |
|                          | 189111 01200946 | TOWNSHIP OF WEST ORANGE                      | 379,858.78 |                                                                                | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-030      |                 | - FIRE S&W Hourly Pay                        |            |                                                                                |            |            |
|                          | 188986 01200918 | TOWNSHIP OF WEST ORANGE                      | 484.50     |                                                                                | 08/12/2025 | 08/15/2025 |
|                          | 189112 01200947 | TOWNSHIP OF WEST ORANGE                      | 1,219.00   |                                                                                | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-050      |                 | - FIRE S&W Holiday Pay - Uniformed Employees |            |                                                                                |            |            |
|                          | 188985 01200917 | TOWNSHIP OF WEST ORANGE                      | 26,249.57  |                                                                                | 08/12/2025 | 08/15/2025 |
|                          | 189111 01200946 | TOWNSHIP OF WEST ORANGE                      | 26,249.57  |                                                                                | 08/26/2025 | 08/29/2025 |

| Purchase Order         | Chk Num  | Vendor                              | Amount       | Invoice | P.O. Date  | Paid Date  |
|------------------------|----------|-------------------------------------|--------------|---------|------------|------------|
| 01-2010-00-6001-060    |          | - FIRE S&W INSPECTORS ALLOWANCE     |              |         |            |            |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 423.06       |         | 08/12/2025 | 08/15/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 423.06       |         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-080    |          | - FIRE S&W Administration Allowance |              |         |            |            |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 480.75       |         | 08/12/2025 | 08/15/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 480.75       |         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-090    |          | - FIRE S&W Longevity                |              |         |            |            |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 5,489.74     |         | 08/12/2025 | 08/15/2025 |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 1,296.58     |         | 08/12/2025 | 08/15/2025 |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 5,337.29     |         | 08/12/2025 | 08/15/2025 |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 3,039.12     |         | 08/12/2025 | 08/15/2025 |
| 188985                 | 01200917 | TOWNSHIP OF WEST ORANGE             | 1,588.85     |         | 08/12/2025 | 08/15/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 5,489.74     |         | 08/26/2025 | 08/29/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 1,296.58     |         | 08/26/2025 | 08/29/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 5,337.29     |         | 08/26/2025 | 08/29/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 3,039.12     |         | 08/26/2025 | 08/29/2025 |
| 189111                 | 01200946 | TOWNSHIP OF WEST ORANGE             | 1,588.85     |         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-100    |          | - FIRE S&W Overtime - Uniformed     |              |         |            |            |
| 188986                 | 01200918 | TOWNSHIP OF WEST ORANGE             | 105,958.72   |         | 08/12/2025 | 08/15/2025 |
| 189112                 | 01200947 | TOWNSHIP OF WEST ORANGE             | 555.13       |         | 08/26/2025 | 08/29/2025 |
| 189112                 | 01200947 | TOWNSHIP OF WEST ORANGE             | 89,038.70    |         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-110    |          | - FIRE S&W Acting Pay               |              |         |            |            |
| 188986                 | 01200918 | TOWNSHIP OF WEST ORANGE             | 3,743.51     |         | 08/12/2025 | 08/15/2025 |
| 189112                 | 01200947 | TOWNSHIP OF WEST ORANGE             | 3,337.03     |         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-6001-220    |          | - FIRE S&W College Credit           |              |         |            |            |
| 189112                 | 01200947 | TOWNSHIP OF WEST ORANGE             | 23,600.00    |         | 08/26/2025 | 08/29/2025 |
| Total: BUDGET FIRE S&W |          |                                     | 1,075,140.93 |         |            |            |



| Purchase Order                                             | Chk Num | Vendor                    | Amount   | Invoice                                                                     | P.O. Date  | Paid Date  |
|------------------------------------------------------------|---------|---------------------------|----------|-----------------------------------------------------------------------------|------------|------------|
| <b>01-2010-00-6002-071 - FIRE O/E MISCELLANEOUS</b>        |         |                           |          |                                                                             |            |            |
|                                                            | 188858  | VILLAGE SUPERMARKET OF NJ | 17.18    | 4/15 NOT TO EXCEED                                                          | 07/29/2025 | 00/00/0000 |
|                                                            | 188858  | VILLAGE SUPERMARKET OF NJ | 31.86    | INV#02960278884 NOT TO EXCEED                                               | 07/29/2025 | 00/00/0000 |
| <b>01-2010-00-6002-082 - FIRE O/E TRAINING - EDUCATION</b> |         |                           |          |                                                                             |            |            |
|                                                            | 188358  | LIFESAVERS, INC           | 70.00    | INV#300447 CPR INSTRUCTOR RECERTIFICATION - DC SHELLEY                      | 06/05/2025 | 00/00/0000 |
|                                                            | 188358  | LIFESAVERS, INC           | 70.00    | INV#300447 CPR INSTRUCTOR RECERTIFICATION - CAPT. SHELLEY                   | 06/05/2025 | 00/00/0000 |
|                                                            | 188358  | LIFESAVERS, INC           | 70.00    | INV#300447 CPR INSTRUCTOR RECERTIFICATION - CAPT. BOURSQUOT                 | 06/05/2025 | 00/00/0000 |
|                                                            | 188358  | LIFESAVERS, INC           | 70.00    | INV#300447 CPR INSTRUCTOR RECERTIFICATION - CAPT. GATTO                     | 06/05/2025 | 00/00/0000 |
|                                                            | 189064  | MEDICED.COM               | 2,992.00 | INV#4774 ANNUAL GROUP ACCESS FOR CAPCE AND NJ APPROVED CONTINUING EDUCATION | 08/18/2025 | 00/00/0000 |
| <b>01-2010-00-6002-107 - FIRE O/E 1ST AID EQUIPMENT</b>    |         |                           |          |                                                                             |            |            |
|                                                            | 188192  | V.E. RALPH & SON          | 69.36    | INV#483876 SAFETEC HAND SANITZE - SOA17350                                  | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 113.00   | INV#483876 1200 CC SUCTION CANISTER - 12-484410                             | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 105.00   | INV#483876 SANI CLOTH WIPES - 10-Q55172                                     | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 139.92   | INV#484358 #483876 METREX CAVICIDE DISINFECTANT                             | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 388.80   | INV#483876 AMBU SPUR RESUS NEONATE - 12-243006                              | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 639.50   | INV#483876 MIDKNIGHT X LARGE GLOVE-10-MK296XL                               | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 206.00   | INV#483876 #484226 STIFNECK SELECT GREEN - 17-980012                        | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 59.00    | INV#483876 PARAMED SCISSOR - BLUE - 18-000139                               | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 239.20   | INV#483876 CONVENIENCE BAG W/HANDLE - 10-004710                             | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 744.00   | INV#483876 #486461 Q.A. RED BAG - 12-401445                                 | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 245.00   | INV#483876 BIOTHAN RESTR. AUTO BUCKLE/LOOP LOCK - 16-200160F                | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 28.60    | INV#484788 BIOTHANE PT REST 7' 2 PC - 16-51672BL                            | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 28.60    | INV#484788 BIOTHANE PT REST 7' 2 PC - 16-51672RED                           | 05/19/2025 | 00/00/0000 |
|                                                            | 188192  | V.E. RALPH & SON          | 639.50   | INV#483876 MIDKNIGHT LARGE GLOVES - 10-MK296L                               | 05/19/2025 | 00/00/0000 |
|                                                            | 187603  | V.E. RALPH & SON          | 91.80    | INV#481777 02 POST VALVE DUST COVERS                                        | 12/31/2024 | 00/00/0000 |

| Purchase Order                               | Chk Num | Vendor                                                   | Amount           | Invoice                                               | P.O. Date  | Paid Date  |
|----------------------------------------------|---------|----------------------------------------------------------|------------------|-------------------------------------------------------|------------|------------|
|                                              | 187603  | V.E. RALPH & SON                                         | 59.80            | INV#481777 MICRODOT GLUCOSE GEL 3PK FRUIT FLAVOR      | 12/31/2024 | 00/00/0000 |
|                                              | 187603  | V.E. RALPH & SON                                         | 147.50           | INV#481777 SSCOR DUCANTO CATHETER                     | 12/31/2024 | 00/00/0000 |
| <b>01-2010-00-6002-109</b>                   |         | <b>- FIRE O/E HARDWARE - MONTHLY</b>                     |                  |                                                       |            |            |
|                                              | 188859  | AMAZON.COM                                               | 344.99           | INV#11JH-JCWG-PV9Q GIRAFFE TOOLS PRESSURE WASHER      | 07/29/2025 | 00/00/0000 |
| <b>01-2010-00-6002-111</b>                   |         | <b>- FIRE O/E JANITORIAL SUPPLIES</b>                    |                  |                                                       |            |            |
|                                              | 188860  | HOME DEPOT                                               | 139.85           | INV#957646 ULTRA SAC 55 GALLON TRASH BAGS             | 07/29/2025 | 00/00/0000 |
|                                              | 188860  | HOME DEPOT                                               | 190.40           | INV#720090 MORCON 8"x350' WHITE ROLL PAPER TOWELS     | 07/29/2025 | 00/00/0000 |
|                                              | 188860  | HOME DEPOT                                               | 89.40            | INV#1903491 SOFTSOAP 11.25 OZ ANTIBACTERIAL HAND SOAP | 07/29/2025 | 00/00/0000 |
|                                              | 188860  | HOME DEPOT                                               | 328.55           | INV#720090 BOARDWALK 4.5"x3" TOILET PAPER             | 07/29/2025 | 00/00/0000 |
|                                              | 188860  | HOME DEPOT                                               | 2.99             | INV#1903491 ESTIMATED DELIVERY                        | 07/29/2025 | 00/00/0000 |
| <b>01-2010-00-6002-112</b>                   |         | <b>- FIRE O/E LIFE SAVING - PROTECTIVE CLOTH</b>         |                  |                                                       |            |            |
|                                              | 189024  | DANIEL KEENAN                                            | 249.00           | reimburse BUNKER FIRE BOOTS                           | 08/14/2025 | 00/00/0000 |
| <b>01-2010-00-6002-127</b>                   |         | <b>- FIRE O/E AIR MASK-TEST &amp; REPAIR</b>             |                  |                                                       |            |            |
|                                              | 188223  | NJ FIRE EQUIPMENT CO.                                    | 119.00           | INV#2029490 SCBA REPAIR                               | 05/21/2025 | 00/00/0000 |
|                                              | 188134  | NJ FIRE EQUIPMENT CO.                                    | 2,111.40         | INV#2028899 ANNUAL HYDRO TESTING                      | 05/15/2025 | 00/00/0000 |
| <b>Total: BUDGET FIRE O/E</b>                |         |                                                          | <b>10,841.20</b> |                                                       |            |            |
| <b>01-2010-00-6102-</b>                      |         | <b>- BUDGET FIRE O/E</b>                                 |                  |                                                       |            |            |
| <b>01-2010-00-6102-160</b>                   |         | <b>- UNIFORM FIRE SAFETY O/E FIRE PREVENTION PROGRAM</b> |                  |                                                       |            |            |
|                                              | 188777  | LEXIPOL, LLC                                             | 14,296.88        | ANNUAL SUPPORT 8/1/25-7/1/26                          | 07/17/2025 | 00/00/0000 |
| <b>Total: BUDGET UNIFORM FIRE SAFETY O/E</b> |         |                                                          | <b>14,296.88</b> |                                                       |            |            |
| <b>01-2010-00-7001-</b>                      |         | <b>- BUDGET UNIFORM FIRE SAFETY O/E</b>                  |                  |                                                       |            |            |
| <b>01-2010-00-7001-010</b>                   |         | <b>- ENGINEERING S&amp;W Base Salary Pay</b>             |                  |                                                       |            |            |
|                                              | 188985  | 01200917 TOWNSHIP OF WEST ORANGE                         | 15,191.80        |                                                       | 08/12/2025 | 08/15/2025 |
|                                              | 189111  | 01200946 TOWNSHIP OF WEST ORANGE                         | 15,191.80        |                                                       | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-7001-030</b>                   |         | <b>- ENGINEERING S&amp;W Hourly Pay</b>                  |                  |                                                       |            |            |
|                                              | 188986  | 01200918 TOWNSHIP OF WEST ORANGE                         | 2,776.41         |                                                       | 08/12/2025 | 08/15/2025 |

| Purchase Order                                                                              | Chk Num  | Vendor                    | Amount           | Invoice                                                                        | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------------------------------|----------|---------------------------|------------------|--------------------------------------------------------------------------------|------------|------------|
| 189112                                                                                      | 01200947 | TOWNSHIP OF WEST ORANGE   | 2,553.60         |                                                                                | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-7001-100 - ENGINEERING S&amp;W Overtime</b>                                   |          |                           |                  |                                                                                |            |            |
| 188986                                                                                      | 01200918 | TOWNSHIP OF WEST ORANGE   | 268.95           |                                                                                | 08/12/2025 | 08/15/2025 |
| 189112                                                                                      | 01200947 | TOWNSHIP OF WEST ORANGE   | 833.75           |                                                                                | 08/26/2025 | 08/29/2025 |
| 189112                                                                                      | 01200947 | TOWNSHIP OF WEST ORANGE   | 940.25           |                                                                                | 08/26/2025 | 08/29/2025 |
| <b>Total: BUDGET ENGINEERING S&amp;W</b>                                                    |          |                           | <b>37,756.56</b> |                                                                                |            |            |
| <b>01-2010-00-7002- - BUDGET ENGINEERING S&amp;W</b>                                        |          |                           |                  |                                                                                |            |            |
| <b>01-2010-00-7002-030 - ENGINEERING O/E ADVERTISING, PRINTING &amp; PHOTO</b>              |          |                           |                  |                                                                                |            |            |
| 188751                                                                                      |          | NJ ADVANCE MEDIA, LLC     | 203.81           | AD#0011012153 EXTERIOR IMPROVEMENTS & RENOVATIONS25 MT Pleasant Place          | 07/15/2025 | 00/00/0000 |
| 189101                                                                                      |          | NJ ADVANCE MEDIA, LLC     | 307.37           | 0011022667 MORRIS ROAD, SUSSEX ROAD, AND HUNTERDON ROAD ROADWAY IMPROVEMENTS P | 08/21/2025 | 00/00/0000 |
| <b>01-2010-00-7002-200 - ENGINEERING O/E SPECIAL SERVICES, MAP &amp; TRAINING</b>           |          |                           |                  |                                                                                |            |            |
| 188242                                                                                      |          | ESRI, INC                 | 691.00           | INV#900068020 Per quote Q-553955 dated 07.28.25 Contract No. 25-TELE-82239ITEM | 05/22/2025 | 00/00/0000 |
| <b>Total: BUDGET ENGINEERING O/E</b>                                                        |          |                           | <b>1,202.18</b>  |                                                                                |            |            |
| <b>01-2010-00-7101- - BUDGET ENGINEERING O/E</b>                                            |          |                           |                  |                                                                                |            |            |
| <b>01-2010-00-7101-071 - BUILDING &amp; PROPERTY O/E JANITORIAL SERVICES</b>                |          |                           |                  |                                                                                |            |            |
| 183724                                                                                      | 25101555 | NATIONWIDE CLEANING &     | -5,145.83        | INV#1883 RES 111-24 JAN                                                        | 03/27/2024 | 08/21/2025 |
| 183724                                                                                      | 25101630 | NATIONWIDE CLEANING &     | 5,145.83         | RES 111-24 JAN                                                                 | 03/27/2024 | 08/21/2025 |
| <b>01-2010-00-7101-073 - BUILDING &amp; PROPERTY O/E MISC. REPAIRS-TOWN HALL &amp; FIRE</b> |          |                           |                  |                                                                                |            |            |
| 189128                                                                                      |          | EVERON SOLUTIONS          | 861.00           | 158212490 repairs to back door circuit                                         | 08/29/2025 | 00/00/0000 |
| 189126                                                                                      |          | ESSEX LOCKSMITH           | 305.00           | 374941 repair handicap door.                                                   | 08/29/2025 | 00/00/0000 |
| <b>01-2010-00-7101-077 - BUILDING &amp; PROPERTY O/E MAINT. ALL BLDGS. INTERIOR &amp; E</b> |          |                           |                  |                                                                                |            |            |
| 188876                                                                                      |          | TREAS-STATE OF NEW JERSEY | 1,015.00         | INV#250762480 RECYCLING COMPLIANCE MONITORING FEE                              | 07/30/2025 | 00/00/0000 |
| 188877                                                                                      |          | TREAS-STATE OF NJ         | 220.00           | INV#247989 BOILER STATE INSPECTION FEE 415 VALLEY RD                           | 07/30/2025 | 00/00/0000 |
| 188874                                                                                      |          | CARRIER CORPORATION       | 1,804.24         | INV#90470635 #90466878 MISC REPAIRS 2025 HVAC                                  | 07/30/2025 | 00/00/0000 |

| Purchase Order      | Chk Num  | Vendor                                                   | Amount    | Invoice                                                            | P.O. Date  | Paid Date  |
|---------------------|----------|----------------------------------------------------------|-----------|--------------------------------------------------------------------|------------|------------|
| 186500              | 25101549 | KORDIAN RAK                                              | -2,850.00 | INV#3859 misc bldgs plumbing repairs                               | 12/31/2024 | 08/21/2025 |
| 186500              | 25101628 | KORDIAN RAK                                              | 2,850.00  | misc bldgs plumbing repairs                                        | 12/31/2024 | 08/21/2025 |
| 189057              |          | MIKE SPAGNUOLO ELECTRICAL                                | 500.00    | 81798 tenant 10 rooney repair                                      | 08/18/2025 | 00/00/0000 |
| 188940              |          | NEILL CARILLON SERVICE                                   | 499.00    | 25-1503 service call clock town hall                               | 08/06/2025 | 00/00/0000 |
| 188980              |          | WB MASON CO. INC.                                        | 179.88    | 256077570 toilet paper dispenser 2nd floor rest rooms              | 08/08/2025 | 00/00/0000 |
| 189065              |          | TROLLER ELECTRIC LLC                                     | 1,330.84  | 4086 10 rooney ciricle serv call                                   | 08/19/2025 | 00/00/0000 |
| 188093              |          | ENCORE HOLDINGS, LLC                                     | 9,065.00  | 13101836 res 2-25 various sprinkler repairs not to exceed          | 05/12/2025 | 00/00/0000 |
| 188398              |          | ENCORE HOLDINGS, LLC                                     | 4,302.00  | 13098202 13025665 INSPECTIONS 2025                                 | 06/06/2025 | 00/00/0000 |
| 188093              |          | ENCORE HOLDINGS, LLC                                     | 4,000.00  | 13089023 res 2-25 various sprinkler repairs not to exceed          | 05/12/2025 | 00/00/0000 |
| 186533              |          | EMERGENCY PEST CONTROL                                   | 390.00    | 41434 monthly pest control 2025                                    | 12/31/2024 | 00/00/0000 |
| 187348              |          | NEW JERSEY DOOR WORKS                                    | 2,348.12  | 161905 161969 OVERHEAD DOOR EMERGENCY REPAIRS                      | 12/31/2024 | 00/00/0000 |
| 188189              |          | PAULUS, SOKOLOWSKI & SARTOR                              | 367.50    | 177872 AS PER PROPOSAL DATED 4.10.25 NOT TO EXCEED                 | 05/19/2025 | 00/00/0000 |
| 189127              |          | ENCORE HOLDINGS, LLC                                     | 1,250.00  | 13107931 service call animal shelter                               | 08/29/2025 | 00/00/0000 |
| 01-2010-00-7101-112 |          | - BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN |           |                                                                    |            |            |
| 186438              |          | WB MASON CO. INC.                                        | 26.82     | INV#255750894 CM3908858 CM3908873 water 2025 delivery              | 01/01/2025 | 00/00/0000 |
| 186438              |          | WB MASON CO. INC.                                        | 26.82     | INV#255923390 CM3932354 water 2025 delivery                        | 01/01/2025 | 00/00/0000 |
| 186438              |          | WB MASON CO. INC.                                        | 31.29     | INV#256140522 CM3961671 CM3961673 water 2025 delivery              | 01/01/2025 | 00/00/0000 |
| 189121              |          | GENERAL PLUMBING SUPPLY, INC                             | 483.61    | 4827, 9130, 0164, 0795 9592 2025 SUPPLIES                          | 08/28/2025 | 00/00/0000 |
| 01-2010-00-7101-113 |          | - BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - GROUNDS |           |                                                                    |            |            |
| 188599              | 25101382 | TREAS-STATE OF NEW JERSEY                                | -950.00   | INV#250551980 annual site remediation fee cherry lane pump station | 07/01/2025 | 08/08/2025 |
| 188599              | 25101614 | TREAS-STATE OF NEW JERSEY                                | 950.00    | INV#250551980 annual site remediation fee cherry lane pump station | 07/01/2025 | 08/08/2025 |
| 01-2010-00-7101-116 |          | - BUILDING & PROPERTY O/E PRIVATIZED SERVICES            |           |                                                                    |            |            |
| 188276              |          | D'ONOFRIO & SON INC.                                     | 15,538.12 | 34693 RESOLUTION 143-25 2025 MAINT OF VARIOUS TOWN OWNED PARCELS   | 05/29/2025 | 00/00/0000 |
| 01-2010-00-7101-120 |          | - BUILDING & PROPERTY O/E ELECTRICAL SUPPLIES - MONTHLY  |           |                                                                    |            |            |
| 186742              |          | SCHNEIDER HARDWARE                                       | 153.30    | INV#90990 MAINTENANCE SUPPLIES 2025                                | 12/31/2024 | 00/00/0000 |

| Purchase Order                                                         | Chk Num  | Vendor                         | Amount    | Invoice                                                                         | P.O. Date  | Paid Date  |
|------------------------------------------------------------------------|----------|--------------------------------|-----------|---------------------------------------------------------------------------------|------------|------------|
| 01-2010-00-7101-130 - BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM |          |                                |           |                                                                                 |            |            |
| 189103                                                                 |          | USA SECURITY SERVICES, INC     | 216.90    | 6978709 rooney circle billing alarm 09.01.25-11.30.25                           | 08/25/2025 | 00/00/0000 |
| 186525                                                                 |          | ULTIMATE SECURITY SYSTEMS, INC | 1,035.00  | 50441 50582 50583 50581 50651 misc service calls 2025                           | 12/31/2024 | 00/00/0000 |
| 188943                                                                 |          | USA SECURITY SERVICES, INC     | 3,935.00  | 6745416 10 rooney annual fire alarm inspection                                  | 08/06/2025 | 00/00/0000 |
| Total: BUDGET BUILDING & PROPERTY O/E                                  |          |                                | 49,884.44 |                                                                                 |            |            |
| 01-2010-00-7202- - BUDGET BUILDING & PROPERTY O/E                      |          |                                |           |                                                                                 |            |            |
| 01-2010-00-7202-091 - SHADE TREE O/E CONTRACTUAL SERVICES-PRUNING      |          |                                |           |                                                                                 |            |            |
| 186707                                                                 |          | RICH TREE SERVICE              | 15,150.00 | 2502248 2502246 2502245 2501678 res 17-25 ext of contract tree removal services | 01/31/2025 | 00/00/0000 |
| 01-2010-00-7202-113 - SHADE TREE O/E SAWS & NEW EQUIPMENT              |          |                                |           |                                                                                 |            |            |
| 186595                                                                 |          | NORTHEASTERN ASSOCIATES        | 296.97    | 220000113970 shade tree supplies/saw repairs 2025                               | 12/31/2024 | 00/00/0000 |
| Total: BUDGET SHADE TREE O/E                                           |          |                                | 15,446.97 |                                                                                 |            |            |
| 01-2010-00-7401- - BUDGET SHADE TREE O/E                               |          |                                |           |                                                                                 |            |            |
| 01-2010-00-7401-010 - PUBLIC WORKS S&W Base Salary Pay                 |          |                                |           |                                                                                 |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE        | 89,485.51 |                                                                                 | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE        | 93,295.08 |                                                                                 | 08/26/2025 | 08/29/2025 |
| 01-2010-00-7401-030 - PUBLIC WORKS S&W Hourly Pay                      |          |                                |           |                                                                                 |            |            |
| 188986                                                                 | 01200918 | TOWNSHIP OF WEST ORANGE        | 1,074.33  |                                                                                 | 08/12/2025 | 08/15/2025 |
| 189112                                                                 | 01200947 | TOWNSHIP OF WEST ORANGE        | 1,079.83  |                                                                                 | 08/26/2025 | 08/29/2025 |
| 01-2010-00-7401-090 - PUBLIC WORKS S&W Longevity                       |          |                                |           |                                                                                 |            |            |
| 188985                                                                 | 01200917 | TOWNSHIP OF WEST ORANGE        | 2,471.90  |                                                                                 | 08/12/2025 | 08/15/2025 |
| 189111                                                                 | 01200946 | TOWNSHIP OF WEST ORANGE        | 2,471.90  |                                                                                 | 08/26/2025 | 08/29/2025 |
| 01-2010-00-7401-100 - PUBLIC WORKS S&W Overtime                        |          |                                |           |                                                                                 |            |            |
| 188986                                                                 | 01200918 | TOWNSHIP OF WEST ORANGE        | 14,722.31 |                                                                                 | 08/12/2025 | 08/15/2025 |
| 188986                                                                 | 01200918 | TOWNSHIP OF WEST ORANGE        | 254.59    |                                                                                 | 08/12/2025 | 08/15/2025 |
| 189112                                                                 | 01200947 | TOWNSHIP OF WEST ORANGE        | 10,380.22 |                                                                                 | 08/26/2025 | 08/29/2025 |
| 189112                                                                 | 01200947 | TOWNSHIP OF WEST ORANGE        | 60.48     |                                                                                 | 08/26/2025 | 08/29/2025 |

| Purchase Order                           | Chk Num | Vendor                                                      | Amount     | Invoice                                                            | P.O. Date  | Paid Date  |
|------------------------------------------|---------|-------------------------------------------------------------|------------|--------------------------------------------------------------------|------------|------------|
| Total: BUDGET PUBLIC WORKS S&W           |         |                                                             | 215,296.15 |                                                                    |            |            |
| 01-2010-00-7502-                         |         | - BUDGET PUBLIC WORKS S&W                                   |            |                                                                    |            |            |
| 01-2010-00-7502-114                      |         | - STREET SALT & CHLORIDE O/E PRIVATE DEVOLPMENT-SALT,CHLORI |            |                                                                    |            |            |
| 187239                                   |         | WEST ESSEX HIGHLANDS                                        | 23,290.53  | res 71-25 2024 snow removal reimbursement                          | 03/03/2025 | 00/00/0000 |
| Total: BUDGET STREET SALT & CHLORIDE O/E |         |                                                             | 23,290.53  |                                                                    |            |            |
| 01-2010-00-7504-                         |         | - BUDGET STREET SALT & CHLORIDE O/E                         |            |                                                                    |            |            |
| 01-2010-00-7504-112                      |         | - STREET REPAIR O/E COLD PATCH                              |            |                                                                    |            |            |
| 186587                                   |         | NEWARK ASPHALT CO.                                          | 591.99     | 75574 75717 ASPHALT EXPENSES 2025                                  | 12/31/2024 | 00/00/0000 |
| 01-2010-00-7504-114                      |         | - STREET REPAIR O/E EQUIPMENT, CURB, DRAIN RESTORA          |            |                                                                    |            |            |
| 186619                                   |         | E L CONGDON & SONS LUMBER CO                                | 102.10     | 192119 192099 192338 STREET/CURB REPAIR MATERIALS 2025             | 12/31/2024 | 00/00/0000 |
| 01-2010-00-7504-200                      |         | - STREET REPAIR O/E STREET RESURFACING                      |            |                                                                    |            |            |
| 186624                                   |         | HOME DEPOT                                                  | 79.49      | 2152967 STREET SUPPLIES/TOOLS 2025                                 | 12/31/2024 | 00/00/0000 |
| 188601                                   |         | ROAD SAFETY SYSTEMS, LLC                                    | 2,765.00   | 224 OSBORNE PL - GUIDE RAIL REPAIR                                 | 07/01/2025 | 00/00/0000 |
| Total: BUDGET STREET REPAIR O/E          |         |                                                             | 3,538.58   |                                                                    |            |            |
| 01-2010-00-7802-                         |         | - BUDGET STREET REPAIR O/E                                  |            |                                                                    |            |            |
| 01-2010-00-7802-113                      |         | - SANITATION O/E HOUSEHOLD SUPPLIES                         |            |                                                                    |            |            |
| 188817                                   |         | REDISHRED ACQUISITION INC                                   | 840.00     | 1745270 SPRING 2025 SHRED EVENT AT RECYCLING CENTER APRIL 2025     | 03/01/2025 | 00/00/0000 |
| Total: BUDGET SANITATION O/E             |         |                                                             | 840.00     |                                                                    |            |            |
| 01-2010-00-7803-                         |         | - BUDGET SANITATION O/E                                     |            |                                                                    |            |            |
| 01-2010-00-7803-091                      |         | - SEWER & PUMP STATIONS O/E TV INSPECTION & CLEANING-CONTR  |            |                                                                    |            |            |
| 189106                                   |         | ALL AMERICAN SEWER SERVICE                                  | 2,400.00   | S100583 tv robotic camera inspection northfield ave and wellington | 08/25/2025 | 00/00/0000 |
| 01-2010-00-7803-112                      |         | - SEWER & PUMP STATIONS O/E PUMPS AT STATIONS               |            |                                                                    |            |            |
| 188870                                   |         | PUMPING SERVICES, INC.                                      | 2,770.20   | 1152718, 1152717 MISC REPAIRS 2025                                 | 07/29/2025 | 00/00/0000 |

| Purchase Order                                             | Chk Num  | Vendor                      | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|------------------------------------------------------------|----------|-----------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
| 188870                                                     |          | PUMPING SERVICES, INC.      | 4,741.32  | 1152813 1152979 1153191 1153347 1153345 MISC REPAIRS 2025                        | 07/29/2025 | 00/00/0000 |
| Total: BUDGET SEWER & PUMP STATIONS O/E                    |          |                             | 9,911.52  |                                                                                  |            |            |
| 01-2010-00-7902- - BUDGET SEWER & PUMP STATIONS O/E        |          |                             |           |                                                                                  |            |            |
| 01-2010-00-7902-150 - CENTRAL AUTOMOTIVE O/E TIRES & TUBES |          |                             |           |                                                                                  |            |            |
| 187739                                                     | 25100846 | NJMVC                       | -25.00    | certificate of public convenience and necessity                                  | 04/14/2025 | 08/08/2025 |
| 187738                                                     | 25100824 | NJMVC                       | -60.00    | bus 6 registration                                                               | 04/14/2025 | 08/08/2025 |
| 187020                                                     |          | WEST ORANGE CAR WASH        | 292.50    | INV#1124 AUGUST 2025 EXPENSE car washes                                          | 12/31/2024 | 00/00/0000 |
| 01-2010-00-7902-151 - CENTRAL AUTOMOTIVE O/E AUTO PARTS    |          |                             |           |                                                                                  |            |            |
| 187040                                                     |          | ENTERPRISE FM TRUST         | 10,898.97 | FBN5388696 2025 repairs                                                          | 01/01/2025 | 00/00/0000 |
| 188936                                                     | 25101611 | NJ MOTOR VEHICLE COMMISSION | 34.00     | POLARIS 2009 PDI ATV REGISTRATION PLATE ASP19109                                 | 08/05/2025 | 08/05/2025 |
| 188875                                                     |          | ON-SITE FLEET SERVICE, INC  | 1,021.45  | INV#5550041912 MISC REPAIRS 2025                                                 | 07/30/2025 | 00/00/0000 |
| 188871                                                     |          | A. LEMBO CAR & HEAVY TRUCK  | 18,124.23 | INV#7475 #7478 repairs to #39, #41 and #42 not to exceed                         | 07/30/2025 | 00/00/0000 |
| 188900                                                     |          | SANITATION EQUIPMENT CORP.  | 11,243.38 | INV#67406 9ESTIMATE 11613 MISC REPAIRS SOMERSET COOP CC012923                    | 08/01/2025 | 00/00/0000 |
| 188249                                                     |          | BELAIR SERVICES             | 4,546.33  | 33191, 33150 RES 141-25 MISC BUS REPAIRS 07.01.25-06.30.26 NOT TO EXCEED         | 05/22/2025 | 00/00/0000 |
| 186613                                                     |          | AWISCO                      | 8.31      | 0080303469 garage/street supplies 2025                                           | 12/31/2024 | 00/00/0000 |
| 189018                                                     |          | A. LEMBO CAR & HEAVY TRUCK  | 1,652.00  | INV#7483 repairs to DPW 5 FORD DUMP TRUCK                                        | 08/14/2025 | 00/00/0000 |
| 186740                                                     |          | TIMMERMAN EQUIPMENT CO      | 561.35    | 0235453-in SWEEPER REPAIRS 2025                                                  | 12/31/2024 | 00/00/0000 |
| 188775                                                     |          | POWER PLACE                 | 279.98    | 1282219 misc repairs not to exceed                                               | 07/17/2025 | 00/00/0000 |
| 188249                                                     |          | BELAIR SERVICES             | 2,972.64  | 32952, 33017 RES 141-25 MISC BUS REPAIRS 07.01.25-06.30.26 NOT TO EXCEED         | 05/22/2025 | 00/00/0000 |
| 188248                                                     |          | SELECT AUTO & TRUCK REPAIR  | 4,869.88  | 250801003 250508003 RES 141-25 ANNUAL PREV. MAINT ON BUSES AND MISC REPAIRS 7/1/ | 05/22/2025 | 00/00/0000 |
| 187040                                                     |          | ENTERPRISE FM TRUST         | 3,823.32  | FBN5388696 2025 repairs                                                          | 01/01/2025 | 00/00/0000 |
| 187041                                                     |          | ENTERPRISE FM TRUST         | 594.00    | FBN5388696 maint                                                                 | 02/14/2025 | 00/00/0000 |
| 186530                                                     |          | JESCO INC.                  | 1,518.49  | GA9459, GA1857, CK1212 parts/repairs 2025                                        | 12/31/2024 | 00/00/0000 |
| 187429                                                     |          | BUY-WISE                    | 2,474.84  | JULY AUTO PARTS/GARAGE SUPPLIES                                                  | 12/31/2024 | 00/00/0000 |

| Purchase Order                            | Chk Num | Vendor                                                       | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|-------------------------------------------|---------|--------------------------------------------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
|                                           | 189120  | JESCO INC.                                                   | 248.00    | ga1743 JD2- CYLINDER                                                             | 08/28/2025 | 00/00/0000 |
| 01-2010-00-7902-152                       |         | - CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY             |           |                                                                                  |            |            |
|                                           | 187351  | KEPT COMPANIES                                               | 1,153.69  | x-k134848 bus cleaning                                                           | 12/31/2024 | 00/00/0000 |
| 01-2010-00-7902-153                       |         | - CENTRAL AUTOMOTIVE O/E REPAIRS - 1ST AID SQUAD AMBULA      |           |                                                                                  |            |            |
|                                           | 187467  | BAY HEAD INVESTMENTS INC                                     | 6,572.16  | 0070791, 0070760 RES 87-25 EXT OF CONTRACT FOR REPAIRS AND MAINT FIRE EMS APPARA | 03/19/2025 | 00/00/0000 |
| 01-2010-00-7902-155                       |         | - CENTRAL AUTOMOTIVE O/E ACCIDENT - COLLISION WORK           |           |                                                                                  |            |            |
|                                           | 186537  | 25101512 A. LEMBO CAR & HEAVY TRUCK                          | -1,652.00 | INV#7483 collision repairs                                                       | 12/31/2024 | 08/14/2025 |
| Total: BUDGET CENTRAL AUTOMOTIVE O/E      |         |                                                              | 71,152.52 |                                                                                  |            |            |
|                                           |         |                                                              |           |                                                                                  |            |            |
| 01-2010-00-8051-                          |         | - BUDGET CENTRAL AUTOMOTIVE O/E                              |           |                                                                                  |            |            |
| 01-2010-00-8051-010                       |         | - GENERAL HEALTH SERVICES S&W Base Salary Pay                |           |                                                                                  |            |            |
|                                           | 188985  | 01200917 TOWNSHIP OF WEST ORANGE                             | 25,597.46 |                                                                                  | 08/12/2025 | 08/15/2025 |
|                                           | 189111  | 01200946 TOWNSHIP OF WEST ORANGE                             | 25,597.46 |                                                                                  | 08/26/2025 | 08/29/2025 |
| 01-2010-00-8051-090                       |         | - GENERAL HEALTH SERVICES S&W Longevity                      |           |                                                                                  |            |            |
|                                           | 188985  | 01200917 TOWNSHIP OF WEST ORANGE                             | 366.80    |                                                                                  | 08/12/2025 | 08/15/2025 |
|                                           | 189111  | 01200946 TOWNSHIP OF WEST ORANGE                             | 366.80    |                                                                                  | 08/26/2025 | 08/29/2025 |
| Total: BUDGET GENERAL HEALTH SERVICES S&W |         |                                                              | 51,928.52 |                                                                                  |            |            |
|                                           |         |                                                              |           |                                                                                  |            |            |
| 01-2010-00-8052-                          |         | - BUDGET GENERAL HEALTH SERVICES S&W                         |           |                                                                                  |            |            |
| 01-2010-00-8052-040                       |         | - GENERAL HEALTH SERVICES O/E DEP MEDICAL WASTE LICENSE      |           |                                                                                  |            |            |
|                                           | 188990  | TREAS-STATE OF NEW JERSEY                                    | 85.00     | INV.#250790910 2025 MEDICAL WASTE PERMIT - REGULATED MEDICAL WASTE #0178329      | 08/12/2025 | 00/00/0000 |
| 01-2010-00-8052-082                       |         | - GENERAL HEALTH SERVICES O/E COURSES & EDUCATIONAL MATERIAL |           |                                                                                  |            |            |
|                                           | 189079  | NJ ENVIRONMENTAL HEALTH ASSOC                                | 190.00    | 04096 LEAD INSPECTOR & RISK ASSESSOR 8-HOUR REFRESHER COURSE FOR MICHAEL A. FONZ | 08/20/2025 | 00/00/0000 |
| Total: BUDGET GENERAL HEALTH SERVICES O/E |         |                                                              | 275.00    |                                                                                  |            |            |
|                                           |         |                                                              |           |                                                                                  |            |            |
| 01-2010-00-8101-                          |         | - BUDGET GENERAL HEALTH SERVICES O/E                         |           |                                                                                  |            |            |
| 01-2010-00-8101-010                       |         | - SENIOR BUSING S&W Base Salary Pay                          |           |                                                                                  |            |            |



| Purchase Order                                                      | Chk Num | Vendor                           | Amount           | Invoice                                                                | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------|---------|----------------------------------|------------------|------------------------------------------------------------------------|------------|------------|
|                                                                     | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 9,920.08         |                                                                        | 08/12/2025 | 08/15/2025 |
|                                                                     | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 9,920.08         |                                                                        | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-8101-030 - SENIOR BUSING S&amp;W Hourly Pay</b>       |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188986  | 01200918 TOWNSHIP OF WEST ORANGE | 10,053.97        |                                                                        | 08/12/2025 | 08/15/2025 |
|                                                                     | 189112  | 01200947 TOWNSHIP OF WEST ORANGE | 10,489.81        |                                                                        | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-8101-100 - SENIOR BUSING S&amp;W Overtime</b>         |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188986  | 01200918 TOWNSHIP OF WEST ORANGE | 2,377.68         |                                                                        | 08/12/2025 | 08/15/2025 |
|                                                                     | 189112  | 01200947 TOWNSHIP OF WEST ORANGE | 815.54           |                                                                        | 08/26/2025 | 08/29/2025 |
| <b>Total: BUDGET SENIOR BUSING S&amp;W</b>                          |         |                                  | <b>43,577.16</b> |                                                                        |            |            |
| <b>01-2010-00-8401- - BUDGET SENIOR BUSING S&amp;W</b>              |         |                                  |                  |                                                                        |            |            |
| <b>01-2010-00-8401-010 - ANIMAL CONTROL S&amp;W Base Salary Pay</b> |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188985  | 01200917 TOWNSHIP OF WEST ORANGE | 7,097.45         |                                                                        | 08/12/2025 | 08/15/2025 |
|                                                                     | 189111  | 01200946 TOWNSHIP OF WEST ORANGE | 7,097.45         |                                                                        | 08/26/2025 | 08/29/2025 |
| <b>01-2010-00-8401-100 - ANIMAL CONTROL S&amp;W Overtime</b>        |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188986  | 01200918 TOWNSHIP OF WEST ORANGE | 596.67           |                                                                        | 08/12/2025 | 08/15/2025 |
|                                                                     | 189112  | 01200947 TOWNSHIP OF WEST ORANGE | 1,452.71         |                                                                        | 08/26/2025 | 08/29/2025 |
| <b>Total: BUDGET ANIMAL CONTROL S&amp;W</b>                         |         |                                  | <b>16,244.28</b> |                                                                        |            |            |
| <b>01-2010-00-8402- - BUDGET ANIMAL CONTROL S&amp;W</b>             |         |                                  |                  |                                                                        |            |            |
| <b>01-2010-00-8402-041 - ANIMAL CONTROL O/E SHELTER FEES</b>        |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188758  | DIRECT SUPPLIES WAREHOUSE        | 237.75           | INV#145762 60 GALLON TRASH CAN LINERS, 3 MIL, BLACK 38X58, CASE OF 50  | 07/15/2025 | 00/00/0000 |
| <b>01-2010-00-8402-200 - ANIMAL CONTROL O/E DOG PEST CONTROL</b>    |         |                                  |                  |                                                                        |            |            |
|                                                                     | 188832  | 25101520 AMAZON.COM              | -56.98           | INV#13F4-YCWY-DVT9 MXF POOPER SCOOPER SWIVEL BIN & RAKE KIT WITH 20    | 07/25/2025 | 08/21/2025 |
|                                                                     | 188832  | 25101624 AMAZON.COM              | 56.98            | MXF POOPER SCOOPER SWIVEL BIN & RAKE KIT WITH 20 WASTE BAGS, 36.6 LONG | 07/25/2025 | 08/21/2025 |
| <b>Total: BUDGET ANIMAL CONTROL O/E</b>                             |         |                                  | <b>237.75</b>    |                                                                        |            |            |

| Purchase Order                           | Chk Num                                          | Vendor                    | Amount    | Invoice                                 | P.O. Date  | Paid Date  |
|------------------------------------------|--------------------------------------------------|---------------------------|-----------|-----------------------------------------|------------|------------|
| <hr/>                                    |                                                  |                           |           |                                         |            |            |
| 01-2010-00-8601-                         | - BUDGET ANIMAL CONTROL O/E                      |                           |           |                                         |            |            |
| 01-2010-00-8601-010                      | - SEN CITIZEN HEALTH CTR S&W Base Salary Pay     |                           |           |                                         |            |            |
| 188985                                   | 01200917                                         | TOWNSHIP OF WEST ORANGE   | 13,842.00 |                                         | 08/12/2025 | 08/15/2025 |
| 189111                                   | 01200946                                         | TOWNSHIP OF WEST ORANGE   | 13,842.00 |                                         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-8601-030                      | - SEN CITIZEN HEALTH CTR S&W Hourly Pay          |                           |           |                                         |            |            |
| 188986                                   | 01200918                                         | TOWNSHIP OF WEST ORANGE   | 1,827.71  |                                         | 08/12/2025 | 08/15/2025 |
| 189112                                   | 01200947                                         | TOWNSHIP OF WEST ORANGE   | 1,828.89  |                                         | 08/26/2025 | 08/29/2025 |
| 01-2010-00-8601-100                      | - SEN CITIZEN HEALTH CTR S&W Overtime            |                           |           |                                         |            |            |
| 189112                                   | 01200947                                         | TOWNSHIP OF WEST ORANGE   | 97.10     |                                         | 08/26/2025 | 08/29/2025 |
| Total: BUDGET SEN CITIZEN HEALTH CTR S&W |                                                  |                           | 31,437.70 |                                         |            |            |
| <br>                                     |                                                  |                           |           |                                         |            |            |
| 01-2010-00-8602-                         | - BUDGET SEN CITIZEN HEALTH CTR S&W              |                           |           |                                         |            |            |
| 01-2010-00-8602-110                      | - SEN CITIZEN HEALTH CTR O/E MEDICAL SUPPLIES    |                           |           |                                         |            |            |
| 188831                                   |                                                  | HENRY SCHEIN INC          | 653.92    | INV#45040524 EPINEPHRINE ADULT AUTO-IN. | 07/25/2025 | 00/00/0000 |
| 01-2010-00-8602-111                      | - SEN CITIZEN HEALTH CTR O/E 1ST AID SUPPLIES    |                           |           |                                         |            |            |
| 188831                                   |                                                  | HENRY SCHEIN INC          | 5.98      | INV#45040524 EPINEPHRINE ADULT AUTO-IN  | 07/25/2025 | 00/00/0000 |
| 01-2010-00-8602-118                      | - SEN CITIZEN HEALTH CTR O/E MEDICAL EQUIPMENT   |                           |           |                                         |            |            |
| 188831                                   |                                                  | HENRY SCHEIN INC          | 221.20    | INV#45040524 EPINEPHRINE ADULT AUTO-IN  | 07/25/2025 | 00/00/0000 |
| 01-2010-00-8602-130                      | - SEN CITIZEN HEALTH CTR O/E MAINT-AUDIOMETER    |                           |           |                                         |            |            |
| 188831                                   |                                                  | HENRY SCHEIN INC          | 165.90    | INV#45040524 EPINEPHRINE ADULT AUTO-IN  | 07/25/2025 | 00/00/0000 |
| 01-2010-00-8602-140                      | - SEN CITIZEN HEALTH CTR O/E UTILITIES-FAIRMOUNT |                           |           |                                         |            |            |
| 187813                                   | 25101618                                         | ARCTIC FALLS SPRING WATER | 86.85     | INV#978010 WATER DELIVERY               | 04/23/2025 | 08/15/2025 |
| 187813                                   | 25101618                                         | ARCTIC FALLS SPRING WATER | 35.25     | INV#099606 WATER DELIVERY               | 04/23/2025 | 08/15/2025 |
| Total: BUDGET SEN CITIZEN HEALTH CTR O/E |                                                  |                           | 1,169.10  |                                         |            |            |
| <br>                                     |                                                  |                           |           |                                         |            |            |
| 01-2010-00-8762-                         | - BUDGET SEN CITIZEN HEALTH CTR O/E              |                           |           |                                         |            |            |
| 01-2010-00-8762-070                      | - RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS     |                           |           |                                         |            |            |
| 189118                                   |                                                  | D & M INSTANT PRINTING    | 220.00    | 3083 sept flyers 500 each double sided  | 08/27/2025 | 00/00/0000 |
| 01-2010-00-8762-150                      | - RETIRED CITIZENS PROGRAM O/E BUS RENTAL        |                           |           |                                         |            |            |

| Purchase Order                             | Chk Num  | Vendor                                                                | Amount     | Invoice                                                                          | P.O. Date  | Paid Date  |
|--------------------------------------------|----------|-----------------------------------------------------------------------|------------|----------------------------------------------------------------------------------|------------|------------|
| 188692                                     |          | VANDERHOOF TRANSPORTATION CO                                          | 1,025.00   | INV#77256 Bus rental for trip to Lake Hopatcong on August 5th                    | 07/08/2025 | 00/00/0000 |
| 01-2010-00-8762-200                        |          | - RETIRED CITIZENS PROGRAM O/E PICNIC                                 |            |                                                                                  |            |            |
| 189058                                     |          | ORIENTAL TRADING CO.                                                  | 150.34     | 73828127902 73828148601 73828127901 Supplies and decorations for Senior Picnic o | 08/18/2025 | 00/00/0000 |
| 01-2010-00-8762-203                        |          | - RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM                      |            |                                                                                  |            |            |
| 188437                                     |          | VILLAGE SUPERMARKET OF NJ                                             | 28.83      | INV#02960325622 Shop Rite food/supplies for events and programming               | 06/12/2025 | 00/00/0000 |
| 188437                                     |          | VILLAGE SUPERMARKET OF NJ                                             | 39.17      | INV#02960318860 Shop Rite food/supplies for events and programming               | 06/12/2025 | 00/00/0000 |
| 188437                                     |          | VILLAGE SUPERMARKET OF NJ                                             | 39.19      | INV#02960318317 Shop Rite food/supplies for events and programming               | 06/12/2025 | 00/00/0000 |
| 188437                                     |          | VILLAGE SUPERMARKET OF NJ                                             | 66.05      | 029630303183 Shop Rite food/supplies for events and programming                  | 06/12/2025 | 00/00/0000 |
| Total: BUDGET RETIRED CITIZENS PROGRAM O/E |          |                                                                       | 1,568.58   |                                                                                  |            |            |
| 01-2010-00-8902-                           |          | - BUDGET RETIRED CITIZENS PROGRAM O/E                                 |            |                                                                                  |            |            |
| 01-2010-00-8902-140                        |          | - GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE           |            |                                                                                  |            |            |
| 187126                                     |          | SUBURBAN DISPOSAL INC                                                 | 297,166.66 | INV#11727 2025 SOLID WASTE COLLECTION                                            | 01/01/2025 | 00/00/0000 |
| 01-2010-00-8902-150                        |          | - GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE               |            |                                                                                  |            |            |
| 187126                                     |          | SUBURBAN DISPOSAL INC                                                 | 132,421.66 | INV#11727 2025 DISPOSAL FEE                                                      | 01/01/2025 | 00/00/0000 |
| 01-2010-00-8902-155                        |          | - GARBAGE-TRASH ROLL OFF CONTAINERS GARBAGE-TRASH ROLL OFF CONTAINERS |            |                                                                                  |            |            |
| 187126                                     |          | SUBURBAN DISPOSAL INC                                                 | 975.00     | INV#11727 2025 ROLL OFF CONTAINERS                                               | 01/01/2025 | 00/00/0000 |
| Total: BUDGET GARBAGE-TRASH COLLECTION FEE |          |                                                                       | 430,563.32 |                                                                                  |            |            |
| 01-2010-00-9101-                           |          | - BUDGET GARBAGE-TRASH COLLECTION FEE                                 |            |                                                                                  |            |            |
| 01-2010-00-9101-010                        |          | - PARKS & PLAYGROUNDS S&W Base Salary Pay                             |            |                                                                                  |            |            |
| 188985                                     | 01200917 | TOWNSHIP OF WEST ORANGE                                               | 24,944.49  |                                                                                  | 08/12/2025 | 08/15/2025 |
| 189111                                     | 01200946 | TOWNSHIP OF WEST ORANGE                                               | 24,944.49  |                                                                                  | 08/26/2025 | 08/29/2025 |
| 01-2010-00-9101-030                        |          | - PARKS & PLAYGROUNDS S&W Hourly Pay                                  |            |                                                                                  |            |            |
| 188986                                     | 01200918 | TOWNSHIP OF WEST ORANGE                                               | 11,507.40  |                                                                                  | 08/12/2025 | 08/15/2025 |

| Purchase Order                        | Chk Num | Vendor                                          | Amount                  | Invoice   | P.O. Date                                                    | Paid Date  |            |
|---------------------------------------|---------|-------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------|------------|------------|
|                                       | 189112  | 01200947                                        | TOWNSHIP OF WEST ORANGE | 8,501.66  |                                                              | 08/26/2025 | 08/29/2025 |
| 01-2010-00-9101-090                   |         | - PARKS & PLAYGROUNDS S&W Longevity             |                         |           |                                                              |            |            |
|                                       | 188985  | 01200917                                        | TOWNSHIP OF WEST ORANGE | 991.26    |                                                              | 08/12/2025 | 08/15/2025 |
|                                       | 189111  | 01200946                                        | TOWNSHIP OF WEST ORANGE | 991.26    |                                                              | 08/26/2025 | 08/29/2025 |
| 01-2010-00-9101-100                   |         | - PARKS & PLAYGROUNDS S&W Overtime              |                         |           |                                                              |            |            |
|                                       | 189112  | 01200947                                        | TOWNSHIP OF WEST ORANGE | 373.25    |                                                              | 08/26/2025 | 08/29/2025 |
| Total: BUDGET PARKS & PLAYGROUNDS S&W |         |                                                 | 72,253.81               |           |                                                              |            |            |
| 01-2010-00-9102-                      |         | - BUDGET PARKS & PLAYGROUNDS S&W                |                         |           |                                                              |            |            |
| 01-2010-00-9102-090                   |         | - PARKS & PLAYGROUNDS O/E OFFICIALS             |                         |           |                                                              |            |            |
|                                       | 188853  |                                                 | CHARLES TALLEY          | 700.00    | basketballofficial                                           | 07/29/2025 | 00/00/0000 |
| 01-2010-00-9102-113                   |         | - PARKS & PLAYGROUNDS O/E MATERIALS-HARDWARE    |                         |           |                                                              |            |            |
|                                       | 186785  |                                                 | SCHNEIDER HARDWARE      | 60.45     | INV#91052 2025 HARDWARE ACCOUNT                              | 12/31/2024 | 00/00/0000 |
| 01-2010-00-9102-120                   |         | - PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI |                         |           |                                                              |            |            |
|                                       | 186787  |                                                 | HOME DEPOT              | 109.86    | 1080013 2025 REC MAINT GARAGE SUPPLIES                       | 12/31/2024 | 00/00/0000 |
| 01-2010-00-9102-201                   |         | - PARKS & PLAYGROUNDS O/E MPSN PROGRAMS         |                         |           |                                                              |            |            |
|                                       | 186789  |                                                 | JOE GARAMELLA LLC       | 550.00    | WOR-2025-0723-0806 2025 SPECIAL NEEDS PARTY ENTERTAINMENT    | 12/31/2024 | 00/00/0000 |
| 01-2010-00-9102-208                   |         | - PARKS & PLAYGROUNDS O/E PROGRAMS              |                         |           |                                                              |            |            |
|                                       | 186792  |                                                 | JOHNNY ON THE SPOT, LLC | 787.56    | MAY, JUNE, JULY 2025 INVOICES PORTA JOHNS FOR PARKS PROGRAMS | 12/31/2024 | 00/00/0000 |
| Total: BUDGET PARKS & PLAYGROUNDS O/E |         |                                                 | 2,207.87                |           |                                                              |            |            |
| 01-2010-00-9302-                      |         | - BUDGET PARKS & PLAYGROUNDS O/E                |                         |           |                                                              |            |            |
| 01-2010-00-9302-200                   |         | - CELEBRATION OF PUBLIC EVENTS FOURTH OF JULY   |                         |           |                                                              |            |            |
|                                       | 186795  | 25101407                                        | AMERICA'S SWEETHEARTS   | -4,000.00 | INV#2025-070425 BAND FOR JULY 4TH EVENT                      | 12/31/2024 | 08/15/2025 |
|                                       | 186795  | 25101616                                        | AMERICA'S SWEETHEARTS   | 4,000.00  | INV#2025-070425 BAND FOR JULY 4TH EVENT                      | 12/31/2024 | 08/15/2025 |
|                                       | 188606  |                                                 | JOHNNY ON THE SPOT, LLC | 306.00    | INV#5448672 JULY 4TH EVENT                                   | 07/01/2025 | 00/00/0000 |
| 01-2010-00-9302-310                   |         | - CELEBRATION OF PUBLIC EVENTS Summer Series    |                         |           |                                                              |            |            |

| Purchase Order                                                           | Chk Num  | Vendor                        | Amount           | Invoice                                                    | P.O. Date  | Paid Date  |
|--------------------------------------------------------------------------|----------|-------------------------------|------------------|------------------------------------------------------------|------------|------------|
| 188607                                                                   |          | GLENN M. TAYLOR               | 1,100.00         | 8/3/25 SUMMER CONCERT POOL                                 | 07/01/2025 | 00/00/0000 |
| 186778                                                                   | 25101414 | PREMIERE PRODUCTIONS , LLC    | -1,300.00        | #WOR2025MUS MOVIE NIGHT AT OSPAC                           | 12/31/2024 | 08/21/2025 |
| 186778                                                                   | 25101627 | PREMIERE PRODUCTIONS , LLC    | 1,300.00         | #WOR2025MUS MOVIE NIGHT AT OSPAC                           | 12/31/2024 | 08/21/2025 |
| <b>Total: BUDGET CELEBRATION OF PUBLIC EVENTS</b>                        |          |                               | <b>1,406.00</b>  |                                                            |            |            |
| 01-2010-00-9401- - BUDGET CELEBRATION OF PUBLIC EVENTS                   |          |                               |                  |                                                            |            |            |
| 01-2010-00-9401-010 - CONSTRUCTION S&W Base Salary Pay                   |          |                               |                  |                                                            |            |            |
| 188985                                                                   | 01200917 | TOWNSHIP OF WEST ORANGE       | 18,036.88        |                                                            | 08/12/2025 | 08/15/2025 |
| 189111                                                                   | 01200946 | TOWNSHIP OF WEST ORANGE       | 18,036.88        |                                                            | 08/26/2025 | 08/29/2025 |
| 01-2010-00-9401-030 - CONSTRUCTION S&W Hourly Pay                        |          |                               |                  |                                                            |            |            |
| 188986                                                                   | 01200918 | TOWNSHIP OF WEST ORANGE       | 6,778.15         |                                                            | 08/12/2025 | 08/15/2025 |
| 189112                                                                   | 01200947 | TOWNSHIP OF WEST ORANGE       | 8,141.71         |                                                            | 08/26/2025 | 08/29/2025 |
| 01-2010-00-9401-100 - CONSTRUCTION S&W Overtime                          |          |                               |                  |                                                            |            |            |
| 188986                                                                   | 01200918 | TOWNSHIP OF WEST ORANGE       | 351.00           |                                                            | 08/12/2025 | 08/15/2025 |
| 188986                                                                   | 01200918 | TOWNSHIP OF WEST ORANGE       | 434.61           |                                                            | 08/12/2025 | 08/15/2025 |
| 188986                                                                   | 01200918 | TOWNSHIP OF WEST ORANGE       | 450.80           |                                                            | 08/12/2025 | 08/15/2025 |
| 189112                                                                   | 01200947 | TOWNSHIP OF WEST ORANGE       | 798.51           |                                                            | 08/26/2025 | 08/29/2025 |
| 189112                                                                   | 01200947 | TOWNSHIP OF WEST ORANGE       | 1,084.69         |                                                            | 08/26/2025 | 08/29/2025 |
| <b>Total: BUDGET CONSTRUCTION S&amp;W</b>                                |          |                               | <b>54,113.23</b> |                                                            |            |            |
| 01-2010-00-9402- - BUDGET CONSTRUCTION S&W                               |          |                               |                  |                                                            |            |            |
| 01-2010-00-9402-160 - CONSTRUCTION O/E FUND FOR PRIVATE PROPERTY REPAIRS |          |                               |                  |                                                            |            |            |
| 188941                                                                   |          | PETER D'ARCHI                 | 655.00           | INV#1501 mowing of private property property maint. issues | 08/06/2025 | 00/00/0000 |
| <b>Total: BUDGET CONSTRUCTION O/E</b>                                    |          |                               | <b>655.00</b>    |                                                            |            |            |
| 01-2010-00-9500- - BUDGET CONSTRUCTION O/E                               |          |                               |                  |                                                            |            |            |
| 01-2010-00-9500-144 - ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY        |          |                               |                  |                                                            |            |            |
| 188978                                                                   |          | PUBLIC SERVICE ELECTRIC & GAS | 36,170.21        | JUNE 2025- BUILDINGS                                       | 08/08/2025 | 00/00/0000 |

| Purchase Order                                                                         | Chk Num  | Vendor                        | Amount     | Invoice                                                   | P.O. Date  | Paid Date  |
|----------------------------------------------------------------------------------------|----------|-------------------------------|------------|-----------------------------------------------------------|------------|------------|
| 188978                                                                                 |          | PUBLIC SERVICE ELECTRIC & GAS | 156.89     | MAY 2025 - RECREATION                                     | 08/08/2025 | 00/00/0000 |
| Total: BUDGET ELECTRICITY O/E                                                          |          |                               | 36,327.10  |                                                           |            |            |
| 01-2010-00-9501- - BUDGET ELECTRICITY O/E                                              |          |                               |            |                                                           |            |            |
| 01-2010-00-9501-146 - STREET LIGHTING - IN C O/E STREET LIGHTING - IN C                |          |                               |            |                                                           |            |            |
| 188978                                                                                 |          | PUBLIC SERVICE ELECTRIC & GAS | 54,835.21  | JUNE 2025 STREET LIGHTING                                 | 08/08/2025 | 00/00/0000 |
| 01-2010-00-9501-148 - CONDO STREET LIGHTING O/E CONDO STREET LIGHTING                  |          |                               |            |                                                           |            |            |
| 186823                                                                                 | 25101615 | WEST ESSEX HIGHLANDS          | 11,232.00  | 29-25 2024 STREET LIGHTING REIMBURSEMENT                  | 02/03/2025 | 08/14/2025 |
| 186823                                                                                 | 25101321 | WEST ESSEX HIGHLANDS          | -11,232.00 | FINAL 29-25 2024 STREET LIGHTING REIMBURSEMENT            | 02/03/2025 | 08/14/2025 |
| 186834                                                                                 |          | CARRIAGE HOUSE CONDO          | 864.00     | RES 29-25 2024 ST LIGHTING REIMBURSEMENT                  | 02/03/2025 | 00/00/0000 |
| Total: BUDGET STREET LIGHTING - IN C O/E                                               |          |                               | 55,699.21  |                                                           |            |            |
| 01-2010-00-9502- - BUDGET STREET LIGHTING - IN C O/E                                   |          |                               |            |                                                           |            |            |
| 01-2010-00-9502-142 - FUEL O/E GASOLINE FUEL                                           |          |                               |            |                                                           |            |            |
| 189122                                                                                 |          | GRIFFITH-ALLIED TRUCKING, LLC | 25,035.67  | 35576, 35578, 29414, 32717, 43494, 37390, 40268 FUEL 2025 | 08/28/2025 | 00/00/0000 |
| 01-2010-00-9502-150 - FUEL O/E DIESEL FUEL                                             |          |                               |            |                                                           |            |            |
| 186531                                                                                 |          | GRIFFITH-ALLIED TRUCKING, LLC | 4,451.04   | 38902 45205 45204 ULTRA LOW SULFUR DIESEL FUEL            | 12/31/2024 | 00/00/0000 |
| 01-2010-00-9502-155 - FUEL O/E FUEL MAINTENANCE                                        |          |                               |            |                                                           |            |            |
| 187375                                                                                 |          | T. SLACK ENVIRONMENTAL SERVIC | 92.00      | FB8620 TANK REPAIRS/TESTING                               | 12/31/2024 | 00/00/0000 |
| Total: BUDGET FUEL O/E                                                                 |          |                               | 29,578.71  |                                                           |            |            |
| 01-2010-00-9504- - BUDGET FUEL O/E                                                     |          |                               |            |                                                           |            |            |
| 01-2010-00-9504-147 - WATER- O/E WATER-BLDG & PROPERTY                                 |          |                               |            |                                                           |            |            |
| 188979                                                                                 |          | NJ AMERICAN WATER CO.         | 4,912.57   | WATER JUNE 2025 VARIOUS LOCATIONS AND ROONEY              | 08/08/2025 | 00/00/0000 |
| Total: BUDGET WATER- O/E                                                               |          |                               | 4,912.57   |                                                           |            |            |
| 01-2010-00-9613- - BUDGET WATER- O/E                                                   |          |                               |            |                                                           |            |            |
| 01-2010-00-9613-090 - MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE |          |                               |            |                                                           |            |            |

| Purchase Order                                                          | Chk Num  | Vendor                         | Amount    | Invoice                                                       | P.O. Date  | Paid Date  |
|-------------------------------------------------------------------------|----------|--------------------------------|-----------|---------------------------------------------------------------|------------|------------|
| 188987                                                                  |          | CORONIS HEALTH RCM, LLC        | 13,257.75 | INV#1511398 MAY 2025 AMBULANCE SERVICE                        | 08/12/2025 | 00/00/0000 |
| 188987                                                                  |          | CORONIS HEALTH RCM, LLC        | 7,428.08  | INV# 1512450 JUNE 2025 AMBULANCE SERVICE                      | 08/12/2025 | 00/00/0000 |
| Total: BUDGET MEDICAL TRANSPORT BILLING SERV                            |          |                                | 20,685.83 |                                                               |            |            |
| 01-2010-00-9903- - BUDGET MEDICAL TRANSPORT BILLING SERV                |          |                                |           |                                                               |            |            |
| 01-2010-00-9903-080 - FICA O/E FICA                                     |          |                                |           |                                                               |            |            |
| 188985                                                                  | 01200917 | TOWNSHIP OF WEST ORANGE        | 16,591.31 |                                                               | 08/12/2025 | 08/15/2025 |
| 188985                                                                  | 01200917 | TOWNSHIP OF WEST ORANGE        | 20,754.63 |                                                               | 08/12/2025 | 08/15/2025 |
| 188986                                                                  | 01200918 | TOWNSHIP OF WEST ORANGE        | 4,489.38  |                                                               | 08/12/2025 | 08/15/2025 |
| 188986                                                                  | 01200918 | TOWNSHIP OF WEST ORANGE        | 4,086.30  |                                                               | 08/12/2025 | 08/15/2025 |
| 189111                                                                  | 01200946 | TOWNSHIP OF WEST ORANGE        | 16,643.39 |                                                               | 08/26/2025 | 08/29/2025 |
| 189111                                                                  | 01200946 | TOWNSHIP OF WEST ORANGE        | 20,935.67 |                                                               | 08/26/2025 | 08/29/2025 |
| 189112                                                                  | 01200947 | TOWNSHIP OF WEST ORANGE        | 6,797.78  |                                                               | 08/26/2025 | 08/29/2025 |
| 189112                                                                  | 01200947 | TOWNSHIP OF WEST ORANGE        | 6,473.72  |                                                               | 08/26/2025 | 08/29/2025 |
| Total: BUDGET FICA O/E                                                  |          |                                | 96,772.18 |                                                               |            |            |
| 01-2010-02-1006- - BUDGET FICA O/E                                      |          |                                |           |                                                               |            |            |
| 01-2010-02-1006-140 - JOINT OUTLET SEWER M O/E JOINT MEETING            |          |                                |           |                                                               |            |            |
| 189056                                                                  |          | TOWNSHIP OF VERONA             | 41,910.00 | BILL DATE 08/05/2025 west essex highlands quarterly bill      | 08/18/2025 | 00/00/0000 |
| Total: BUDGET JOINT OUTLET SEWER M O/E                                  |          |                                | 41,910.00 |                                                               |            |            |
| 01-2010-02-1007- - BUDGET JOINT OUTLET SEWER M O/E                      |          |                                |           |                                                               |            |            |
| 01-2010-02-1007-211 - MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney |          |                                |           |                                                               |            |            |
| 188735                                                                  | 25101382 | TREAS-STATE OF NEW JERSEY      | -258.00   | BILL#4400015 0722-00127-002 10 rooney circle elevator renewal | 07/14/2025 | 08/08/2025 |
| 188735                                                                  | 25101613 | TREAS-STATE OF NEW JERSEY      | 258.00    | BILL#4400015 0722-00127-002 10 rooney circle elevator renewal | 07/14/2025 | 08/08/2025 |
| 186957                                                                  |          | UTILITY PROGRAMS & METERING II | 482.00    | INV#144704 jan-dec meter read program 10 rooney               | 02/07/2025 | 00/00/0000 |
| 188914                                                                  | 25101516 | D'ONOFRIO & SON INC.           | -880.00   | INV#34692 dog park july 2025                                  | 08/01/2025 | 08/14/2025 |

| Purchase Order                                                               | Chk Num  | Vendor                       | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|------------------------------------------------------------------------------|----------|------------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
| 187988                                                                       | 25101549 | KORDIAN RAK                  | -600.00   | INV#3911 est 488 10 rooney circle 1st floor bathroom not to exceed               | 05/06/2025 | 08/21/2025 |
| 187988                                                                       | 25101549 | KORDIAN RAK                  | -5,400.00 | INV#3927 repairs to bathroom 10 rooney circle                                    | 05/06/2025 | 08/21/2025 |
| 187988                                                                       | 25101629 | KORDIAN RAK                  | 600.00    | est 488 10 rooney circle 1st floor bathroom not to exceed                        | 05/06/2025 | 08/21/2025 |
| 187988                                                                       | 25101629 | KORDIAN RAK                  | 5,400.00  | repairs to bathroom 10 rooney circle                                             | 05/06/2025 | 08/21/2025 |
| 188953                                                                       |          | CARRIER CORPORATION          | 7,485.94  | 90470152, 90470156 service calls 10 rooney                                       | 08/08/2025 | 00/00/0000 |
| 188914                                                                       |          | D'ONOFRIO & SON INC.         | 1,320.00  | 34692 dog park july 2025                                                         | 08/01/2025 | 00/00/0000 |
| 188525                                                                       |          | HERC RENTALS INC             | 5,617.05  | 34200222-019, 34200222-023 rental lights                                         | 06/19/2025 | 00/00/0000 |
| 188803                                                                       |          | CARRIER CORPORATION          | 5,351.30  | 90478782 leak check rtu 2n tenant 10 rooney cooling system                       | 07/23/2025 | 00/00/0000 |
| Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E                                  |          |                              | 19,376.29 |                                                                                  |            |            |
| 01-2010-07-1005- - BUDGET MAINT.FREE PUBLIC LIBRARY O/E                      |          |                              |           |                                                                                  |            |            |
| 01-2010-07-1005-040 - DEBT SERVICE O/E -BAN INTEREST BAN INTEREST- 3rd ISSUE |          |                              |           |                                                                                  |            |            |
| 189113                                                                       | 01200949 | THE DEPOSITORY TRUST COMPANY | 74,491.25 | DTC INTEREST 09-01-2025                                                          | 08/26/2025 | 09/01/2025 |
| Total: BUDGET DEBT SERVICE O/E -BAN INTEREST                                 |          |                              | 74,491.25 |                                                                                  |            |            |
| 01-2030-00-1002- - BUDGET DEBT SERVICE O/E -BAN INTEREST                     |          |                              |           |                                                                                  |            |            |
| 01-2030-00-1002-030 - MAYOR O/E PRINTING                                     |          |                              |           |                                                                                  |            |            |
| 183248                                                                       | 25101527 | POLICE & SHERIFF'S PRESS     | -32.60    | INV#112356 2024 GENERAL ENCUMBRANCE MUNICIPAL ID CARD PR                         | 12/31/2023 | 08/21/2025 |
| 183248                                                                       | 25101625 | POLICE & SHERIFF'S PRESS     | 32.60     | 2024 GENERAL ENCUMBRANCE MUNICIPAL ID CARD PR                                    | 12/31/2023 | 08/21/2025 |
| Total: APPROPRIATION RESERVES MAYOR O/E                                      |          |                              | 0.00      |                                                                                  |            |            |
| 01-2030-00-5003- - APPROPRIATION RESERVES MAYOR O/E                          |          |                              |           |                                                                                  |            |            |
| 01-2030-00-5003-083 - POLICE O/E TRAINING COURSES & AIDS                     |          |                              |           |                                                                                  |            |            |
| 185516                                                                       |          | NJ STATE ASSOCIATION OF      | 250.00    | in-19351 TO COVER THE COST OF DEPUTY CHIEF MATTHEW FEULA TO ATTEND BUDGETING & F | 09/18/2024 | 00/00/0000 |
| Total: APPROPRIATION RESERVES POLICE O/E                                     |          |                              | 250.00    |                                                                                  |            |            |



| Purchase Order                                                | Chk Num  | Vendor                                                                             | Amount    | Invoice                                                        | P.O. Date  | Paid Date  |
|---------------------------------------------------------------|----------|------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------|------------|------------|
| 01-2030-00-7101-                                              |          | - APPROPRIATION RESERVES POLICE O/E                                                |           |                                                                |            |            |
| 01-2030-00-7101-077                                           |          | - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E                           |           |                                                                |            |            |
| 189095                                                        |          | T. SLACK ENVIRONMENTAL SERVIC                                                      | 6,855.00  | FB8560 2024 annual compliance testing                          | 08/21/2025 | 00/00/0000 |
| Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E         |          |                                                                                    | 6,855.00  |                                                                |            |            |
| 01-2030-00-8602-                                              |          | - APPROPRIATION RESERVES BUILDING & PROPERTY O/E                                   |           |                                                                |            |            |
| 01-2030-00-8602-140                                           |          | - SEN CITIZEN HEALTH CTR O/E UTILITIES-FAIRMOUNT                                   |           |                                                                |            |            |
| 187813                                                        | 25101569 | ARCTIC FALLS SPRING WATER                                                          | -86.85    | INV#978010 2025 WATER DELIVERY & TRANSPORTATION FEES           | 04/23/2025 | 08/15/2025 |
| 187813                                                        | 25101569 | ARCTIC FALLS SPRING WATER                                                          | -35.25    | INV#099606 2025 WATER DELIVERY & TRANSPORTATION FEES           | 04/23/2025 | 08/15/2025 |
| Total: APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E      |          |                                                                                    | -122.10   |                                                                |            |            |
| 01-2040-41-2170-                                              |          | - APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E                                |           |                                                                |            |            |
| 01-2040-41-2170-222                                           |          | - BJA CONNECT AND PROTECT LAW ENFORCEMENT 2022 BJA CONNECT AND PROTECT LAW ENFORCE |           |                                                                |            |            |
| 176014                                                        |          | MENTAL HEALTH ASSOC OF                                                             | 16,208.33 | INV#070125 res 47-22 PROFESSIONAL ASSIST IN CALLS              | 03/25/2022 | 00/00/0000 |
| Total: GRANT RESERVES BJA CONNECT AND PROTECT LAW ENFORCEMENT |          |                                                                                    | 16,208.33 |                                                                |            |            |
| 01-2040-41-2200-                                              |          | - GRANT RESERVES BJA CONNECT AND PROTECT LAW ENFORCEMENT                           |           |                                                                |            |            |
| 01-2040-41-2200-223                                           |          | - ASSISTANCE TO FIREFIGHTERS 2023 ASSISTANCE TO FIREFIGHTERS                       |           |                                                                |            |            |
| 187219                                                        |          | RESCUE PRODUCTS INTERNATIONAL                                                      | 8,435.00  | 25-284, 25-420 res 70-25 TRAINING WOFD                         | 02/28/2025 | 00/00/0000 |
| 187219                                                        |          | RESCUE PRODUCTS INTERNATIONAL                                                      | 3,180.00  | 25-480 res 70-25 TRAINING WOFD                                 | 02/28/2025 | 00/00/0000 |
| Total: GRANT RESERVES ASSISTANCE TO FIREFIGHTERS              |          |                                                                                    | 11,615.00 |                                                                |            |            |
| 01-2040-41-5020-                                              |          | - GRANT RESERVES ASSISTANCE TO FIREFIGHTERS                                        |           |                                                                |            |            |
| 01-2040-41-5020-224                                           |          | - NJACCHO Grant 2024 NJACCHO Grant                                                 |           |                                                                |            |            |
| 188721                                                        |          | COURTNEY REINISCH                                                                  | 2,772.33  | INV#7312025.1 PUBLIC HEALTH NURSE 07.01.25- 03.31.26           | 07/10/2025 | 00/00/0000 |
| 01-2040-41-5020-232                                           |          | - NJACCHO Grant 2023 NJACCHO Grant                                                 |           |                                                                |            |            |
| 185051                                                        |          | AT&T MOBILITY II LLC                                                               | 129.06    | INV#287291023512X07282025 HEALTH DEPARTMENT CELL PHONE SERVICE | 07/01/2024 | 00/00/0000 |

| Purchase Order                                                                         | Chk Num | Vendor                                   | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|----------------------------------------------------------------------------------------|---------|------------------------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
|                                                                                        | 188904  | ESSEX REGIONAL HEALTH COMM               | 4,950.00  | JULY # 24 RESOLUTION 167-25 PROFESSIONAL SERVICES                                | 08/01/2025 | 00/00/0000 |
|                                                                                        | 188983  | TOWNSHIP OF WEST ORANGE                  | 180.00    | reimburse funds from grant to purchase case (7) 03-2829-23-0300-010              | 08/08/2025 | 00/00/0000 |
|                                                                                        | 188983  | TOWNSHIP OF WEST ORANGE                  | 3,447.43  | tablets reimburse funds from grant to purchase items attached reimburse 03-2829- | 08/08/2025 | 00/00/0000 |
|                                                                                        | 188983  | TOWNSHIP OF WEST ORANGE                  | 279.33    | reimburse funds from grant to purchase items attached reimburse 01-2010-00-8052- | 08/08/2025 | 00/00/0000 |
|                                                                                        | 188983  | TOWNSHIP OF WEST ORANGE                  | 86.03     | reimburse account for 7 wall chargers reimburse account 03-2829-23-0300-010      | 08/08/2025 | 00/00/0000 |
| Total: GRANT RESERVES NJACCHO Grant                                                    |         |                                          | 11,844.18 |                                                                                  |            |            |
| 01-2040-41-7025- - GRANT RESERVES NJACCHO Grant                                        |         |                                          |           |                                                                                  |            |            |
| 01-2040-41-7025-011 - MUNICIPAL ALLIANCE 2025 2025 MA-LEAD                             |         |                                          |           |                                                                                  |            |            |
|                                                                                        | 188568  | POSITIVE PROMOTIONS                      | 2,114.10  | 07599956 MA LEAD 2025, YEAR 2025, 4TH Q COMMUNITY POLICE PROGRAMS. TOTAL NOT TO  | 06/27/2025 | 00/00/0000 |
| 01-2040-41-7025-051 - MUNICIPAL ALLIANCE 2025 2025 MA-PARENT TRAINING/COMMUNITY AWAREN |         |                                          |           |                                                                                  |            |            |
|                                                                                        | 188567  | POSITIVE PROMOTIONS                      | 1,598.14  | 07598259 MA COMMUNITY AWARENESS YEAR 2025, 4TH Q, RRW PURCHASES. ITEMIZED LIST P | 06/27/2025 | 00/00/0000 |
| 01-2040-41-7025-501 - MUNICIPAL ALLIANCE 2025 2025 MA-CASH MATCH                       |         |                                          |           |                                                                                  |            |            |
|                                                                                        | 188577  | POSITIVE PROMOTIONS                      | 1,075.75  | 31597165 RRW Items-MISC                                                          | 06/27/2025 | 00/00/0000 |
|                                                                                        | 188577  | POSITIVE PROMOTIONS                      | 58.00     | 31597165 Set-up Fee                                                              | 06/27/2025 | 00/00/0000 |
|                                                                                        | 188577  | POSITIVE PROMOTIONS                      | 153.71    | 31597165 Shipping                                                                | 06/27/2025 | 00/00/0000 |
| Total: GRANT RESERVES MUNICIPAL ALLIANCE 2025                                          |         |                                          | 4,999.70  |                                                                                  |            |            |
| 01-2040-41-7700- - GRANT RESERVES MUNICIPAL ALLIANCE 2025                              |         |                                          |           |                                                                                  |            |            |
| 01-2040-41-7700-226 - GREEN ACRES GRANT 2025 GREEN ACRES COLGATE PARK                  |         |                                          |           |                                                                                  |            |            |
|                                                                                        | 188534  | GROUNDWATER & ENVIRONMENTAL SERVICES INC | 6,640.65  | 998102 Colgate Park PRELIMINARY ASSESSMENT AS PER PROPOSAL NJ/E-2025-0126-00 DAT | 06/23/2025 | 00/00/0000 |
| Total: FED & STATE GRANTS RECEIVABLES GREEN ACRES GRANT                                |         |                                          | 6,640.65  |                                                                                  |            |            |
| 01-2040-41-9045- - FED & STATE GRANTS RECEIVABLES GREEN ACRES GRANT                    |         |                                          |           |                                                                                  |            |            |

| Purchase Order                                                 | Chk Num                                                             | Vendor                      | Amount                              | Invoice                                                                          | P.O. Date  | Paid Date  |
|----------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|-------------------------------------|----------------------------------------------------------------------------------|------------|------------|
| <hr/>                                                          |                                                                     |                             |                                     |                                                                                  |            |            |
| 01-2040-41-9045-001                                            | - 2025 JEWISH COMMUNITY GRANT                                       |                             | 2025 JEWISH COMMUNITY GRANT         |                                                                                  |            |            |
| 188957                                                         |                                                                     | TEERICO LLC                 | 70.00                               | INV#2225 Gen Mix Event 9-7-2025. PROMOTIONAL FOAM BOARD SIGNS. PLEASE EXPEDITE   | 08/08/2025 | 00/00/0000 |
| 189006                                                         |                                                                     | AMAZON.COM                  | 98.97                               | 1xwr-j93y-9klf Gen Mix Festival -ADDITIONAL SUPPLIES NEEDED INCLUDING FANS AND P | 08/12/2025 | 00/00/0000 |
| 189006                                                         |                                                                     | AMAZON.COM                  | 15.19                               | 1xwr-j93y-9klf GEN MIX GAME PRIZES                                               | 08/12/2025 | 00/00/0000 |
| 189062                                                         |                                                                     | D & M INSTANT PRINTING      | 245.00                              | 3072 Gen Mix Final Event Fliers 500 Double Sided English-Spanish. Please expedit | 08/18/2025 | 00/00/0000 |
| 188922                                                         |                                                                     | AMAZON.COM                  | 124.13                              | 1Q63-P6VJ-1DPP GEN MIX EVENT SEPT. 7TH, 2025. PURCHASE OF VARIOUS GAMES AND SUPP | 08/04/2025 | 00/00/0000 |
| 188956                                                         |                                                                     | ANY EXCUSE FOR A PARTY, INC | 475.00                              | 19413 Gen Mix Sept 7th Event-Bounce House Rental                                 | 08/08/2025 | 00/00/0000 |
| 189129                                                         |                                                                     | D & M INSTANT PRINTING      | 295.00                              | 3085 GMix Prgms-400 dble sided bifold prgms and 200 inserts. Price not to exceed | 09/02/2025 | 00/00/0000 |
| 01-2040-41-9045-002                                            | - 2025 MENTAL HEALTH INITIATIVE 2024                                |                             | 2025 MENTAL HEALTH INITIATIVE GRANT |                                                                                  |            |            |
| 189059                                                         |                                                                     | MENTAL HEALTH ASSOC OF      | 2,830.40                            | 1st & 2nd quarter MAYOR'S WELLNESS CAMPAIGN/MHA MENTAL HEALTH GRANT. REIMBURS    | 08/18/2025 | 00/00/0000 |
| Total: GRANT RESERVES 2025 JEWISH COMMUNITY GRANT              |                                                                     |                             | 4,153.69                            |                                                                                  |            |            |
| <br>                                                           |                                                                     |                             |                                     |                                                                                  |            |            |
| 01-2080-00-0200-                                               | - GRANT RESERVES 2025 JEWISH COMMUNITY GRANT                        |                             |                                     |                                                                                  |            |            |
| 01-2080-00-0200-                                               | - TAX APPEAL RES CY- ATTORRNEY FEE TAX APPEAL RES CY- ATTORRNEY FEE |                             |                                     |                                                                                  |            |            |
| 186734                                                         |                                                                     | BOURNE, NOLL & KENYON       | 3,250.00                            | INV JULY 2025 res 66-25 tax appeal attorney 2025                                 | 01/31/2025 | 00/00/0000 |
| Total: RESERVE FOR TAX APPEAL TAX APPEAL RES CY- ATTORRNEY FEE |                                                                     |                             | 3,250.00                            |                                                                                  |            |            |
| <br>                                                           |                                                                     |                             |                                     |                                                                                  |            |            |
| 01-2150- - -                                                   | - RESERVE FOR TAX APPEAL TAX APPEAL RES CY- ATTORRNEY FEE           |                             |                                     |                                                                                  |            |            |
| 01-2150- - -                                                   | - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS                 |                             |                                     |                                                                                  |            |            |
| 189032                                                         | 25101619                                                            | TRYSTONE CAPITAL ASSETS LLC | 1,163.41                            | lien redemption cert#24-149                                                      | 08/14/2025 | 08/15/2025 |
| 182057                                                         | 23101881                                                            | GARDEN STATE TAX LIENS, LLC | -21,835.29                          | REDEMPTION CERT#1085-01 177.07/21                                                | 10/20/2023 | 08/15/2025 |
| 182057                                                         | 25101620                                                            | GARDEN STATE TAX LIENS, LLC | 21,835.29                           | REDEMPTION CERT#1085-01 177.07/21                                                | 10/20/2023 | 08/15/2025 |
| Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS       |                                                                     |                             | 1,163.41                            |                                                                                  |            |            |
| <br>                                                           |                                                                     |                             |                                     |                                                                                  |            |            |
| 01-2155- - -                                                   | - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS                 |                             |                                     |                                                                                  |            |            |

| Purchase Order                             | Chk Num  | Vendor                              | Amount                              | Invoice                                      | P.O. Date  | Paid Date  |
|--------------------------------------------|----------|-------------------------------------|-------------------------------------|----------------------------------------------|------------|------------|
| 01-2155- - -                               | -        | RES. FOR TTL PREMIUM                | RES. FOR TTL PREMIUM                |                                              |            |            |
| 189032                                     | 25101619 | TRYSTONE CAPITAL ASSETS LLC         | 800.00                              | premium                                      | 08/14/2025 | 08/15/2025 |
| Total: RES. FOR TTL PREMIUM                |          |                                     | 800.00                              | RES. FOR TTL PREMIUM                         |            |            |
| 01-2800- - -                               | -        | RES. FOR TTL PREMIUM                | RES. FOR TTL PREMIUM                |                                              |            |            |
| 01-2800- - -                               | -        | COUNTY Of ESSEX TAXES PAYABLE       | COUNTY Of ESSEX TAXES PAYABLE       |                                              |            |            |
| 189053                                     | 01200928 | COUNTY OF ESSEX                     | 7,707,697.67                        | 3RD QUARTER TAXES - 2025                     | 08/15/2025 | 08/15/2025 |
| Total: COUNTY Of ESSEX TAXES PAYABLE       |          |                                     | 7,707,697.67                        | COUNTY Of ESSEX TAXES PAYABLE                |            |            |
| 01-2820- - -                               | -        | COUNTY Of ESSEX TAXES PAYABLE       | COUNTY Of ESSEX TAXES PAYABLE       |                                              |            |            |
| 01-2820- - -                               | -        | SCHOOL TAXES PAYABLE                | SCHOOL TAXES PAYABLE                |                                              |            |            |
| 189050                                     | 01200925 | WEST ORANGE BOARD OF EDUCATIO       | 13,729,491.32                       | SCHOOL TAX LEVY FOR AUGUST 2025              | 08/15/2025 | 08/15/2025 |
| Total: SCHOOL TAXES PAYABLE                |          |                                     | 13,729,491.32                       | SCHOOL TAXES PAYABLE                         |            |            |
| 01-2840- - -                               | -        | SCHOOL TAXES PAYABLE                | SCHOOL TAXES PAYABLE                |                                              |            |            |
| 01-2840- - -                               | -        | SID PAYABLE                         | SID PAYABLE                         |                                              |            |            |
| 189117                                     | 25101631 | DOWNTOWN WEST ORANGE ALLIANCE       | 67,500.00                           | support                                      | 08/27/2025 | 08/27/2025 |
| Total: SID PAYABLE                         |          |                                     | 67,500.00                           | SID PAYABLE                                  |            |            |
| 01-2860- - -                               | -        | SID PAYABLE                         | SID PAYABLE                         |                                              |            |            |
| 01-2860- - -                               | -        | NJ CONSTRUCTION FEE PAYABLE .00 .00 | NJ CONSTRUCTION FEE PAYABLE .00 .00 |                                              |            |            |
| 189023                                     | 01200919 | TOWNSHIP OF WEST ORANGE             | 375.00                              | Bounced Ck #6901-NJ CONSTRUCTION FEE PAYABLE | 06/24/2025 | 06/24/2025 |
| Total: NJ CONSTRUCTION FEE PAYABLE .00 .00 |          |                                     | 375.00                              | NJ CONSTRUCTION FEE PAYABLE .00 .00          |            |            |
| Fund Total: 01                             |          |                                     | 27,261,214.36                       |                                              |            |            |

| Purchase Order                                    | Chk Num | Vendor                                          | Amount     | Invoice                                                                      | P.O. Date  | Paid Date  |
|---------------------------------------------------|---------|-------------------------------------------------|------------|------------------------------------------------------------------------------|------------|------------|
| 03-2229-22-0101-                                  |         | - NJ CONSTRUCTION FEE PAYABLE .00 .00           |            | NJ CONSTRUCTION FEE PAYABLE .00 .00                                          |            |            |
| 03-2229-22-0101-103                               |         | - FIRE DEPT-AED REPLACEMENT                     |            | FIRE DEPT-AED REPLACEMENT                                                    |            |            |
| 187869                                            |         | ZOLL MEDICAL                                    | 1,687.50   | INV#4196404 PEDI-PADZ II PEDIATRIC MULTI-FUNCTION ELECTRODES                 | 04/24/2025 | 00/00/0000 |
| Total: ORD# 2290-10 FIRE DEPT-PERSONAL PROTECTIVE |         |                                                 | 1,687.50   |                                                                              |            |            |
| 03-2450-15-0010-                                  |         | - ORD# 2290-10 FIRE DEPT-PERSONAL PROTECTIVE    |            |                                                                              |            |            |
| 03-2450-15-0010-010                               |         | - EQUIPMENT EQUIPMENT                           |            |                                                                              |            |            |
| 188102                                            |         | HNI HOLDING INC                                 | 1,717.80   | INV#2545274 DESK - BA OFFICE DATED 05.12.2025NJ STATE CONTRACT 25-COMG-94171 | 05/13/2025 | 00/00/0000 |
| Total: ORD# 2450-15 EQUIPMENT                     |         |                                                 | 1,717.80   |                                                                              |            |            |
| 03-2584-19-0100-                                  |         | - ORD# 2450-15 EQUIPMENT                        |            |                                                                              |            |            |
| 03-2584-19-0100-110                               |         | - Equipment Unspecified Capital Repairs         |            |                                                                              |            |            |
| 189088 4431                                       |         | SHAUGER PROPERTY SERVICES, IN                   | 442,710.63 | INV# E-113583 RESOLUTION 178-25 EMERGENCY REPAIR                             | 08/20/2025 | 08/20/2025 |
| Total: ORD# 2584-19 Equipment                     |         |                                                 | 442,710.63 |                                                                              |            |            |
| 03-2584-19-0200-                                  |         | - ORD# 2584-19 Equipment                        |            |                                                                              |            |            |
| 03-2584-19-0200-111                               |         | - Indoor Facility General Facility Improvements |            |                                                                              |            |            |
| 188820                                            |         | WB MASON CO. INC.                               | 2,603.87   | INV#255776651 CHAIRS FOR CONF. ROOM                                          | 07/24/2025 | 00/00/0000 |
| Total: ORD# 2584-19 Indoor Facility               |         |                                                 | 2,603.87   |                                                                              |            |            |
| 03-2610-20-0100-                                  |         | - ORD# 2584-19 Indoor Facility                  |            |                                                                              |            |            |
| 03-2610-20-0100-140                               |         | - Equipment Power Cots/Stretchers               |            |                                                                              |            |            |
| 187776                                            |         | CSA SERVICE SOLUTIONS, LLC                      | 1,944.60   | INV#226363 #226602 STRETCHER REPAIR QUOTE - Q-00027426                       | 04/15/2025 | 00/00/0000 |
| Total: ORD# 2610-20 Equipment                     |         |                                                 | 1,944.60   |                                                                              |            |            |
| 03-2661-21-0100-                                  |         | - ORD# 2610-20 Equipment                        |            |                                                                              |            |            |
| 03-2661-21-0100-120                               |         | - Equipment Equipment                           |            |                                                                              |            |            |

| Purchase Order                                                      | Chk Num | Vendor                         | Amount    | Invoice                                                                          | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------|---------|--------------------------------|-----------|----------------------------------------------------------------------------------|------------|------------|
| 183753                                                              |         | ENTERPRISE FM TRUST            | 1,987.05  | FBN5388696 EFM 22-23 ROUND 2                                                     | 03/29/2024 | 00/00/0000 |
| Total: ORD# 2661-21 Equipment                                       |         |                                | 1,987.05  |                                                                                  |            |            |
| 03-2661-21-0600- - ORD# 2661-21 Equipment                           |         |                                |           |                                                                                  |            |            |
| 03-2661-21-0600-110 - Vehicles Enterprise Vehicles                  |         |                                |           |                                                                                  |            |            |
| 177950                                                              |         | ENTERPRISE FM TRUST            | 1,596.50  | FBN5388696 round 3a                                                              | 03/01/2022 | 00/00/0000 |
| 175050                                                              |         | ENTERPRISE FM TRUST            | 3,644.61  | FBN5388696 round 3 vehicles                                                      | 12/28/2021 | 00/00/0000 |
| 175052                                                              |         | ENTERPRISE FM TRUST            | 3,051.26  | FBN5388696 ROUND 4 VEHICLES                                                      | 12/28/2021 | 00/00/0000 |
| 174935                                                              |         | ENTERPRISE FM TRUST            | 965.25    | FBN5388696 round PD vehicle                                                      | 12/15/2021 | 00/00/0000 |
| 174712                                                              |         | ENTERPRISE FM TRUST            | 7,751.03  | FBN5388696 round 2 vehicles                                                      | 11/24/2021 | 00/00/0000 |
| 174343                                                              |         | ENTERPRISE FM TRUST            | 7,477.55  | FBN5388696 Leased Vehicles                                                       | 10/25/2021 | 00/00/0000 |
| 174343                                                              |         | ENTERPRISE FM TRUST            | 738.67    | FBN5388696 Leased Vehicles                                                       | 10/25/2021 | 00/00/0000 |
| Total: ORD# 2661-21 Vehicles                                        |         |                                | 25,224.87 |                                                                                  |            |            |
| 03-2662-21-0100- - ORD# 2661-21 Vehicles                            |         |                                |           |                                                                                  |            |            |
| 03-2662-21-0100-010 - Downtown Redevelopment Downtown Redevelopment |         |                                |           |                                                                                  |            |            |
| 188916                                                              |         | WILENTZ, GOLDMAN & SPITZER     | 4,080.05  | INV#40888091 professional services                                               | 08/01/2025 | 00/00/0000 |
| 188942                                                              |         | TRENK ISABEL SIDDIQI &         | 270.00    | INV#14803 July 2025 Professional services                                        | 08/06/2025 | 00/00/0000 |
| 186378                                                              |         | CME ASSOCIATES                 | 4,452.00  | INV#0380696 RES 349-24 PROFESSIONAL SERVICES -LSRP 6 LINDSLEY AVE                | 12/18/2024 | 00/00/0000 |
| 186735                                                              |         | CME ASSOCIATES                 | 14,319.00 | INV#0380697 res 60-25 environmental services 25 lakeside ave ground water moni   | 01/31/2025 | 00/00/0000 |
| 188407                                                              |         | GARDEN STATE ENVIRONMENTAL, IN | 1,909.00  | INV#17910 mold testing 25 lakeside ave not to exceed                             | 06/06/2025 | 00/00/0000 |
| 188914 4424                                                         |         | D'ONOFRIO & SON INC.           | -660.00   | INV#34692 barton press july 2025                                                 | 08/01/2025 | 08/14/2025 |
| 187472                                                              |         | MATRIX NEW WORLD ENGINEERING,  | 4,650.00  | 57416 RES 97-25 PROF SERV ENVIORMENTAL SERV 18 CENTRAL AVE AND 55 LAKESIDE AVE N | 03/19/2025 | 00/00/0000 |
| 187471                                                              |         | MATRIX NEW WORLD ENGINEERING,  | 21,578.92 | 57366 RES 96-25 PROF SERV ENVIORMENTAL SERV 590 MT PLEASANT AVE NOT TO EXCEED    | 03/19/2025 | 00/00/0000 |
| 187220                                                              |         | MATRIX NEW WORLD ENGINEERING,  | 4,726.25  | 57323 RES 68-25 PROF SERV 55 LAKESIDE AVE (HDSRF)                                | 02/28/2025 | 00/00/0000 |
| Total: ORD# 2662-21 Downtown Redevelopment                          |         |                                | 55,325.22 |                                                                                  |            |            |

| Purchase Order                                         | Chk Num | Vendor                                                   | Amount     | Invoice                                                     | P.O. Date  | Paid Date  |
|--------------------------------------------------------|---------|----------------------------------------------------------|------------|-------------------------------------------------------------|------------|------------|
| 03-2663-21-0100-                                       |         | - ORD# 2662-21 Downtown Redevelopment                    |            |                                                             |            |            |
| 03-2663-21-0100-010                                    |         | - Vally Road Redevelopment Vally Road Redevelopment      |            |                                                             |            |            |
| 184759                                                 |         | MATRIX NEW WORLD ENGINEERING,                            | 3,125.00   | 57337 RES 48-24 4-10 CENTRAL AVE CONCRETE SAMPLING          | 07/09/2024 | 00/00/0000 |
| Total: ORD# 2663-21 Vally Road Redevelopment           |         |                                                          | 3,125.00   |                                                             |            |            |
| 03-2704-22-0400-                                       |         | - ORD# 2663-21 Vally Road Redevelopment                  |            |                                                             |            |            |
| 03-2704-22-0400-030                                    |         | - Outdoor Facility Minish Park Kiddie Park -             |            |                                                             |            |            |
| 189087                                                 |         | SHAUGER PROPERTY SERVICES, IN                            | 145,597.10 | INV#113657 RESOLUTION 183-25 EMERGENCY REPAIR               | 08/20/2025 | 00/00/0000 |
| Total: ORD# 2704-22 Outdoor Facility                   |         |                                                          | 145,597.10 |                                                             |            |            |
| 03-2704-22-0600-                                       |         | - ORD# 2704-22 Outdoor Facility                          |            |                                                             |            |            |
| 03-2704-22-0600-070                                    |         | - Vehicles Enterprise Acquisition & Upfit Costs          |            |                                                             |            |            |
| 182387                                                 |         | ENTERPRISE FM TRUST                                      | 9,538.95   | FBN5388696 22-23 round 1 lease and uplift                   | 11/20/2023 | 00/00/0000 |
| Total: ORD# 2704-22 Vehicles                           |         |                                                          | 9,538.95   |                                                             |            |            |
| 03-2829-23-0300-                                       |         | - ORD# 2704-22 Vehicles                                  |            |                                                             |            |            |
| 03-2829-23-0300-010                                    |         | - Information Technology Various Improvements            |            |                                                             |            |            |
| 189066                                                 |         | STAPLES BUSINESS ADVANTAGE                               | 219.50     | 6040165451 6040165452 MISC SUPPLIES FOR THE IT DEPARTMENT   | 08/19/2025 | 00/00/0000 |
| 189123                                                 |         | STAPLES BUSINESS ADVANTAGE                               | 52.14      | 6027684005 c2g cat6 cable 6 each                            | 03/31/2025 | 00/00/0000 |
| Total: ORD# 2829-23 Information Technology             |         |                                                          | 271.64     |                                                             |            |            |
| 03-2829-23-0500-                                       |         | - ORD# 2829-23 Information Technology                    |            |                                                             |            |            |
| 03-2829-23-0500-030                                    |         | - Streets, Roads, Sewers & Sidewalks DECOMMISSION PS     |            |                                                             |            |            |
| 185438                                                 |         | GRABOWSKI CONSTRUCTION                                   | 70,443.14  | cert 2 res 260-24 korwell pump station decommission project | 09/12/2024 | 00/00/0000 |
| 03-2829-23-0500-070                                    |         | - Streets, Roads, Sewers & Sidewalks STREET IMPROVEMENTS |            |                                                             |            |            |
| 183623                                                 |         | REGGIO CONSTRUCTION, INC.                                | 21,026.30  | Engineer's Cert. No. 16 RES 87-24 2021 ST IMPRV PHS II      | 03/19/2024 | 00/00/0000 |
| Total: ORD# 2829-23 Streets, Roads, Sewers & Sidewalks |         |                                                          | 91,469.44  |                                                             |            |            |

| Purchase Order                                         | Chk Num | Vendor                                                                        | Amount       | Invoice                                                                        | P.O. Date  | Paid Date  |
|--------------------------------------------------------|---------|-------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------|------------|------------|
| 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)     |              |                                                                                |            |            |
| 186886                                                 |         | GREENMAN-PEDERSEN, INC                                                        | 1,678.50     | INV#0416080 res 26-25 engineering and land surveying serv for 3tpf ty 2024 njd | 02/04/2025 | 00/00/0000 |
| Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks |         |                                                                               | 1,678.50     |                                                                                |            |            |
| 03-2872-24-0500-                                       |         | - ORD# 2830-23 Streets, Roads, Sewers & Sidewalks                             |              |                                                                                |            |            |
| 03-2872-24-0500-010                                    |         | - Streets, Roads, Sewers & Sidewalks VALLEY, CARLSON RD, COLONIAL WOODS DRIVE |              |                                                                                |            |            |
| 185864                                                 |         | REGGIO CONSTRUCTION INC.                                                      | 331,777.36   | Engineer's Cert. No.5 RES 279-24 NJ DOT 2023-MA 00155 CARLSON RD, CULLEN DR    | 10/08/2024 | 00/00/0000 |
| Total: ORD# 2872-24 Streets, Roads, Sewers & Sidewalks |         |                                                                               | 331,777.36   |                                                                                |            |            |
| Fund Total: 03                                         |         |                                                                               | 1,116,659.53 |                                                                                |            |            |



| Purchase Order                                             | Chk Num | Vendor                                            | Amount   | Invoice                                         | P.O. Date  | Paid Date  |
|------------------------------------------------------------|---------|---------------------------------------------------|----------|-------------------------------------------------|------------|------------|
| 04-2010-00-6690-                                           |         | - ORD# 2872-24 Streets, Roads, Sewers & Sidewalks |          |                                                 |            |            |
| 04-2010-00-6690-304                                        |         | - OTHER EXPENSE OTHER EXPENSE                     |          |                                                 |            |            |
| 188030                                                     |         | VILLAGE SUPERMARKET OF NJ                         | 82.44    | INV#02960440350 SUPPLIES FOR 2025               | 05/08/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 308.21   | 7/23/2025 - KETAMINE-ACE-ANESTHESIA             | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 60.00    | 7/23/2025 - BEUTHANASIA-D-INJEC.                | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 50.00    | 7/23/2025 - FELINE RABIES                       | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 50.00    | 7/23/2025 - FELINE RABIES                       | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 80.00    | 7/23/2025 - FELINE RABIES + EXAM                | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 129.10   | 7/23/2025 - CANINE RABIES + AMOXICILLIN 400 MG. | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 75.00    | 7/23/2025 - BEUTHANASIA-D-INJEC.                | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 50.00    | 7/23/2025 - CANINE RABIES                       | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 50.00    | 7/23/2025 - CANINE RABIES                       | 08/12/2025 | 00/00/0000 |
| 188989                                                     |         | ROBERT DE FILIPPIS, DVM                           | 50.00    | 7/23/2025 - CANINE RABIES                       | 08/12/2025 | 00/00/0000 |
| 189017                                                     |         | TEDO LLC                                          | 350.00   | #25119 service call repair dog kennels          | 08/14/2025 | 00/00/0000 |
| 188030                                                     |         | VILLAGE SUPERMARKET OF NJ                         | 34.47    | INV#02960186186 SUPPLIES FOR 2025               | 05/08/2025 | 00/00/0000 |
| Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS |         |                                                   | 1,369.22 |                                                 |            |            |
| Fund Total: 04                                             |         |                                                   | 1,369.22 |                                                 |            |            |

| Purchase Order                                       | Chk Num  | Vendor                                                    | Amount    | Invoice                     | P.O. Date  | Paid Date  |
|------------------------------------------------------|----------|-----------------------------------------------------------|-----------|-----------------------------|------------|------------|
| 08-1920-08-0503-                                     |          | - EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS     |           |                             |            |            |
| 08-1920-08-0503-                                     |          | - MEMBERSHIP FEES ANTICIPATED MEMBERSHIP FEES ANTICIPATED |           |                             |            |            |
| 188881                                               |          | JOAN BROOKS                                               | 95.00     | refund pool membership      | 07/30/2025 | 00/00/0000 |
| 188930                                               |          | JOSEPH MYERS, JR.                                         | 120.00    | refund pool fees            | 08/05/2025 | 00/00/0000 |
| 188968                                               |          | ZAASIA SALLEY                                             | 285.00    | refund pool fees            | 08/08/2025 | 00/00/0000 |
| Total: Dedicated Revenue MEMBERSHIP FEES ANTICIPATED |          |                                                           | 500.00    |                             |            |            |
| 08-1920-08-0505-                                     |          | - Dedicated Revenue MEMBERSHIP FEES ANTICIPATED           |           |                             |            |            |
| 08-1920-08-0505-008                                  |          | - SWIM TEAM FEES SWIM TEAM FEES                           |           |                             |            |            |
| 189036                                               |          | ELIZABETH BUTLER                                          | 800.00    | swim team director/coach    | 08/14/2025 | 00/00/0000 |
| 08-1920-08-0505-010                                  |          | - SWIM LESSONS & COURSES SWIM LESSONS & COURSES           |           |                             |            |            |
| 189035                                               |          | MICHAEL LOUIS NAVATA                                      | 1,000.00  | swim lesson coordiantor     | 08/14/2025 | 00/00/0000 |
| Total: Dedicated Revenue MISC. REVENUE ANTICIPATED   |          |                                                           | 1,800.00  |                             |            |            |
| 08-2010-55-5011-                                     |          | - Dedicated Revenue MISC. REVENUE ANTICIPATED             |           |                             |            |            |
| 08-2010-55-5011-030                                  |          | - POOL SNACK BAR S/W Hourly Pay                           |           |                             |            |            |
| 188986                                               | 08200039 | TOWNSHIP OF WEST ORANGE                                   | 47,024.98 |                             | 08/12/2025 | 08/15/2025 |
| 188986                                               | 08200039 | TOWNSHIP OF WEST ORANGE                                   | 482.04    |                             | 08/12/2025 | 08/15/2025 |
| 188986                                               | 08200039 | TOWNSHIP OF WEST ORANGE                                   | 681.88    |                             | 08/12/2025 | 08/15/2025 |
| 188986                                               | 08200039 | TOWNSHIP OF WEST ORANGE                                   | 2,915.57  |                             | 08/12/2025 | 08/15/2025 |
| 189112                                               | 08200040 | TOWNSHIP OF WEST ORANGE                                   | 36,179.47 |                             | 08/26/2025 | 08/29/2025 |
| 189112                                               | 08200040 | TOWNSHIP OF WEST ORANGE                                   | 370.85    |                             | 08/26/2025 | 08/29/2025 |
| 189112                                               | 08200040 | TOWNSHIP OF WEST ORANGE                                   | 524.60    |                             | 08/26/2025 | 08/29/2025 |
| 189112                                               | 08200040 | TOWNSHIP OF WEST ORANGE                                   | 2,243.11  |                             | 08/26/2025 | 08/29/2025 |
| Total: BUDGET POOL SNACK BAR S/W                     |          |                                                           | 90,422.50 |                             |            |            |
| 08-2010-55-5022-                                     |          | - BUDGET POOL SNACK BAR S/W                               |           |                             |            |            |
| 08-2010-55-5022-073                                  |          | - POOL OTHER EXPENSES MAINT-BUILDINGS                     |           |                             |            |            |
| 188186                                               |          | JAY-HILL REPAIRS                                          | 195.00    | INV#1041920 MAINT SNACK BAR | 05/19/2025 | 00/00/0000 |

| Purchase Order                    | Chk Num | Vendor                                           | Amount     | Invoice                                                                         | P.O. Date  | Paid Date  |
|-----------------------------------|---------|--------------------------------------------------|------------|---------------------------------------------------------------------------------|------------|------------|
| 08-2010-55-5022-075               |         | - POOL OTHER EXPENSES MAINT. PLUMBING            |            |                                                                                 |            |            |
|                                   | 187594  | ROCCO CIUFALO PLUMBING LLC                       | 1,000.00   | INV#45159 PLUMBING START UP POOL 2025                                           | 12/31/2024 | 00/00/0000 |
| 08-2010-55-5022-113               |         | - POOL OTHER EXPENSES CHEMICALS                  |            |                                                                                 |            |            |
|                                   | 188152  | NAF AQUATICS ENTERPRISES LLC                     | 7,407.30   | INV#1030345 CHLORINE 2025 POOL SEASON NOT TO EXCEED \$RATE PER GALLON WITH DELI | 05/15/2025 | 00/00/0000 |
| 08-2010-55-5022-114               |         | - POOL OTHER EXPENSES ATHLETIC SUPPLIES          |            |                                                                                 |            |            |
|                                   | 189040  | WB MASON CO. INC.                                | 53.61      | INV#256140796 supplies for pool clean up                                        | 08/14/2025 | 00/00/0000 |
| 08-2010-55-5022-117               |         | - POOL OTHER EXPENSES BADGES AND OFFICE SUPPLIES |            |                                                                                 |            |            |
|                                   | 188752  | GILL ASSOCIATES                                  | 395.00     | INV#63756 printer cartridges                                                    | 07/15/2025 | 00/00/0000 |
| 08-2010-55-5022-125               |         | - POOL OTHER EXPENSES POOL FURNITURE             |            |                                                                                 |            |            |
|                                   | 188345  | RESORT CONTRACT FURNISHING IN                    | 3,180.00   | INV#11160 pool furniture                                                        | 06/05/2025 | 00/00/0000 |
| Total: BUDGET POOL OTHER EXPENSES |         |                                                  | 12,230.91  |                                                                                 |            |            |
| Fund Total: 08                    |         |                                                  | 104,953.41 |                                                                                 |            |            |

| Purchase Order                                                   | Chk Num  | Vendor                                                            | Amount     | Invoice                                        | P.O. Date  | Paid Date  |
|------------------------------------------------------------------|----------|-------------------------------------------------------------------|------------|------------------------------------------------|------------|------------|
| 12-1169-00-0100-                                                 |          | - BUDGET POOL OTHER EXPENSES                                      |            |                                                |            |            |
| 12-1169-00-0100-001                                              |          | - MISCELLANEOUS EXCHANGE .PAYROLL MISCELLANEOUS EXCHANGE .PAYROLL |            |                                                |            |            |
| 188985                                                           | 12200226 | TOWNSHIP OF WEST ORANGE                                           | 168,984.35 |                                                | 08/12/2025 | 08/15/2025 |
| 188985                                                           | 12200226 | TOWNSHIP OF WEST ORANGE                                           | 48,476.04  |                                                | 08/12/2025 | 08/15/2025 |
| 188986                                                           | 12200227 | TOWNSHIP OF WEST ORANGE                                           | 96.84      |                                                | 08/12/2025 | 08/15/2025 |
| 189112                                                           | 12200230 | TOWNSHIP OF WEST ORANGE                                           | 119.19     |                                                | 08/26/2025 | 08/29/2025 |
| Total: MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .PAYROLL    |          |                                                                   | 217,676.42 |                                                |            |            |
| 12-6010-00-0690-                                                 |          | - MISCELLANEOUS EXCHANGE MISCELLANEOUS EXCHANGE .PAYROLL          |            |                                                |            |            |
| 12-6010-00-0690-010                                              |          | - ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST             |            |                                                |            |            |
| 189112                                                           | 12200230 | TOWNSHIP OF WEST ORANGE                                           | 173,513.53 |                                                | 08/26/2025 | 08/29/2025 |
| Total: ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST       |          |                                                                   | 173,513.53 |                                                |            |            |
| 12-6080-00-0310-                                                 |          | - ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST             |            |                                                |            |            |
| 12-6080-00-0310-010                                              |          | - DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY) |            |                                                |            |            |
| 187603                                                           |          | V.E. RALPH & SON                                                  | 229.90     | INV#487006 ZOLL TRAINING PADS                  | 12/31/2024 | 00/00/0000 |
| 187603                                                           |          | V.E. RALPH & SON                                                  | 1,395.00   | INV#483151 ZOLL AED PLUS TRAINER 2             | 12/31/2024 | 00/00/0000 |
| 187603                                                           |          | V.E. RALPH & SON                                                  | 560.00     | INV#481777 PRESTAN INFACCT CPR MANIKAN 4 PK    | 12/31/2024 | 00/00/0000 |
| 187603                                                           |          | V.E. RALPH & SON                                                  | 644.50     | INV#481777 PRESTAN ADULT 4 PK TRAINING MANAKIN | 12/31/2024 | 00/00/0000 |
| Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY) |          |                                                                   | 2,829.40   |                                                |            |            |
| 12-6120-00-0080-                                                 |          | - FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)       |            |                                                |            |            |
| 12-6120-00-0080-010                                              |          | - 0-203 WORKERS COMP 0-203 WORKERS COMP                           |            |                                                |            |            |
| 188985                                                           | 12200226 | TOWNSHIP OF WEST ORANGE                                           | 2,223.14   |                                                | 08/12/2025 | 08/15/2025 |
| 189111                                                           | 12200229 | TOWNSHIP OF WEST ORANGE                                           | 180.70     |                                                | 08/26/2025 | 08/29/2025 |
| Total: PAYROLL TRUST 0-203 WORKERS COMP                          |          |                                                                   | 2,403.84   |                                                |            |            |
| 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)   |            |                                                |            |            |

| Purchase Order                                                                              | Chk Num  | Vendor                    | Amount   | Invoice                                                                         | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------------------------------|----------|---------------------------|----------|---------------------------------------------------------------------------------|------------|------------|
| 188985                                                                                      | 12200226 | TOWNSHIP OF WEST ORANGE   | 98.99    |                                                                                 | 08/12/2025 | 08/15/2025 |
| 188986                                                                                      | 12200227 | TOWNSHIP OF WEST ORANGE   | 456.93   |                                                                                 | 08/12/2025 | 08/15/2025 |
| 189111                                                                                      | 12200229 | TOWNSHIP OF WEST ORANGE   | 98.99    |                                                                                 | 08/26/2025 | 08/29/2025 |
| 189112                                                                                      | 12200230 | TOWNSHIP OF WEST ORANGE   | 530.78   |                                                                                 | 08/26/2025 | 08/29/2025 |
| Total: PAYROLL TRUST DEFINED CONTRIB RET PLAN(DCRP)                                         |          |                           | 1,185.69 |                                                                                 |            |            |
| 12-6190-00-0990- - PAYROLL TRUST DEFINED CONTRIB RET PLAN(DCRP)                             |          |                           |          |                                                                                 |            |            |
| 12-6190-00-0990-110 - SENIOR CLASSES SENIOR CLASSES                                         |          |                           |          |                                                                                 |            |            |
| 188909                                                                                      |          | MANJIT PAMMI ANANDANI LLC | 375.00   | INV#1 Summer 2025 Chair Yoga Senior Session                                     | 08/01/2025 | 00/00/0000 |
| 188910                                                                                      |          | CHERALYN BUFFA            | 1,500.00 | Summer 2025 Swim Aerobics Senior Session                                        | 08/01/2025 | 00/00/0000 |
| Total: SENIOR PROGRAM SENIOR PARTIES                                                        |          |                           | 1,875.00 |                                                                                 |            |            |
| 12-6770-00-0240- - SENIOR PROGRAM SENIOR PARTIES                                            |          |                           |          |                                                                                 |            |            |
| 12-6770-00-0240- - RELIABLE WOOD PRODUCTS OPERATING ESCROW                                  |          |                           |          |                                                                                 |            |            |
| 187541                                                                                      |          | WAYNE DEFEO, LLC          | 1,985.00 | INV#0725WestOra 2025 Env. Compliance Officer for the Recycling Center Class A,B | 03/27/2025 | 00/00/0000 |
| Total: PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS                                    |          |                           | 1,985.00 |                                                                                 |            |            |
| 12-6770-00-7250- - PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS                        |          |                           |          |                                                                                 |            |            |
| 12-6770-00-7250- - 769 Northfield Avenue, WO 769 Northfield Avenue, WO                      |          |                           |          |                                                                                 |            |            |
| 189083                                                                                      |          | CME ASSOCIATES            | 1,281.25 | INV. 380457 DATED 7/18/2025                                                     | 08/20/2025 | 00/00/0000 |
| 189083                                                                                      |          | CME ASSOCIATES            | 398.50   | INV. 381487 DATED 7/30/2025                                                     | 08/20/2025 | 00/00/0000 |
| Total: PROPERTY INSPECTION ESCROW 769 Northfield Avenue, WO                                 |          |                           | 1,679.75 |                                                                                 |            |            |
| 12-6770-00-8000- - PROPERTY INSPECTION ESCROW 769 Northfield Avenue, WO                     |          |                           |          |                                                                                 |            |            |
| 12-6770-00-8000-003 - Property Inspection/955 PV Way, WO Property Inspection/955 PV Way, WO |          |                           |          |                                                                                 |            |            |
| 189084                                                                                      |          | CME ASSOCIATES            | 742.75   | INV. 379716 DATED 7/2/2025                                                      | 08/20/2025 | 00/00/0000 |
| 189084                                                                                      |          | CME ASSOCIATES            | 483.00   | INV. 380458 DATED 7/18/2025                                                     | 08/20/2025 | 00/00/0000 |
| 189084                                                                                      |          | CME ASSOCIATES            | 1,468.50 | INV. 381488 DATED 7/30/2025                                                     | 08/20/2025 | 00/00/0000 |

| Purchase Order                                                     | Chk Num | Vendor                                              | Amount                                           | Invoice                        | P.O. Date  | Paid Date  |
|--------------------------------------------------------------------|---------|-----------------------------------------------------|--------------------------------------------------|--------------------------------|------------|------------|
| 12-6770-00-8000-006                                                |         | - Property Inspection/WO Plaza                      | Property Inspection/WO Plaza                     |                                |            |            |
| 188973                                                             |         | CME ASSOCIATES                                      | 4,970.00                                         | INVOICE 379714 DATED 7/2/2025  | 08/08/2025 | 00/00/0000 |
| 189081                                                             |         | CME ASSOCIATES                                      | 8,113.00                                         | INV. 380456 DATED 7/18/2025    | 08/20/2025 | 00/00/0000 |
| 189081                                                             |         | CME ASSOCIATES                                      | 7,872.00                                         | INV. 381486 DATED 7/30/2025    | 08/20/2025 | 00/00/0000 |
| 12-6770-00-8000-011                                                |         | - Property Inspection/Montclair CC-25 Prospect Ave  | Property Inspection/Montclair CC-25 Prospect Ave |                                |            |            |
| 188974                                                             |         | CME ASSOCIATES                                      | 639.00                                           | INVOICE 379713 DATED 7/2/2025  | 08/08/2025 | 00/00/0000 |
| 189085                                                             |         | CME ASSOCIATES                                      | 71.00                                            | INV. 381485 DATED 7/30/2025    | 08/20/2025 | 00/00/0000 |
| 12-6770-00-8000-014                                                |         | - Property Inspection/Crystal 424 Eagle Rock Ave    | Property Inspection/Crystal 424 Eagle Rock Ave   |                                |            |            |
| 189082                                                             |         | CME ASSOCIATES                                      | 319.00                                           | INV. 381484 DATED 7/30/2025    | 08/20/2025 | 00/00/0000 |
| Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name |         |                                                     | 24,678.25                                        |                                |            |            |
| 12-6830-00-0000-                                                   |         | - PROPERTY INSPECTION ESCROW                        | PROPERTY INSPECTION ESCROW/ Name                 |                                |            |            |
| 12-6830-00-0000-010                                                |         | - BOYS OF SUMMER BASEBALL CAMP                      | BOYS OF SUMMER BASEBALL CAMP                     |                                |            |            |
| 188933                                                             |         | TBLUM BASEBALL LLC                                  | 7,295.00                                         | summer camp 2025 baseball camp | 08/05/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND ESSEX FELLS GOLF TOURNEMENT           |         |                                                     | 7,295.00                                         |                                |            |            |
| 12-6830-00-0140-                                                   |         | - RECREATION TRUST FUND ESSEX FELLS GOLF TOURNEMENT |                                                  |                                |            |            |
| 12-6830-00-0140-010                                                |         | - HOCKEY LEAGUE                                     | HOCKEY LEAGUE                                    |                                |            |            |
| 189009                                                             |         | KEVIN TENNET                                        | 1,750.00                                         | basketball official            | 08/12/2025 | 00/00/0000 |
| 189010                                                             |         | DYLAN CHURCH                                        | 300.00                                           | basketball official            | 08/12/2025 | 00/00/0000 |
| 189001                                                             |         | ANTHONY ALLEN                                       | 350.00                                           | basketball official            | 08/12/2025 | 00/00/0000 |
| 189000                                                             |         | KENNEDY CURRY                                       | 690.00                                           | basketball scorekeeper         | 08/12/2025 | 00/00/0000 |
| 188999                                                             |         | CHARLES TALLEY                                      | 420.00                                           | basketball official            | 08/12/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND HOCKEY LEAGUE                         |         |                                                     | 3,510.00                                         |                                |            |            |
| 12-6830-00-0230-                                                   |         | - RECREATION TRUST FUND HOCKEY LEAGUE               |                                                  |                                |            |            |
| 12-6830-00-0230-010                                                |         | - SPECIAL EVENTS                                    | SPECIAL EVENTS                                   |                                |            |            |
| 188933                                                             |         | TBLUM BASEBALL LLC                                  | 1,330.00                                         | summer camp 2025 baseball camp | 08/05/2025 | 00/00/0000 |

| Purchase Order                                                      | Chk Num | Vendor                          | Amount   | Invoice                                     | P.O. Date  | Paid Date  |
|---------------------------------------------------------------------|---------|---------------------------------|----------|---------------------------------------------|------------|------------|
|                                                                     | 188961  | JEANNIE KIVLON                  | 1,000.00 | summer softball camp                        | 08/08/2025 | 00/00/0000 |
|                                                                     | 186790  | VILLAGE SUPERMARKET OF NJ       | 64.53    | INV#02960555449 2025 SPECIAL EVENT SUPPLIES | 12/31/2024 | 00/00/0000 |
|                                                                     | 189026  | FLORENCE CHIRICHIELLO           | 1,550.00 | INV#2025-07 Character Day at the Pool       | 08/14/2025 | 00/00/0000 |
|                                                                     | 189039  | E L CONGDON & SONS LUMBER CO    | 111.65   | #192411 bench repair                        | 08/14/2025 | 00/00/0000 |
|                                                                     | 189080  | SVEN-ANTON SVENNSON             | 300.00   | refund track program                        | 08/20/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND ROCK SPRING GOLF                       |         |                                 | 4,356.18 |                                             |            |            |
| 12-6830-00-0250- - RECREATION TRUST FUND ROCK SPRING GOLF           |         |                                 |          |                                             |            |            |
| 12-6830-00-0250-010 - VOLLEYBALL CLINIC VOLLEYBALL CLINIC           |         |                                 |          |                                             |            |            |
|                                                                     | 188998  | SARA VOORHEES                   | 3,477.00 | summer volleyball camp                      | 08/12/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND TRIP-DOLAN'S                           |         |                                 | 3,477.00 |                                             |            |            |
| 12-6830-00-0260- - RECREATION TRUST FUND TRIP-DOLAN'S               |         |                                 |          |                                             |            |            |
| 12-6830-00-0260-010 - WRESTLING PROGRAM WRESTLING PROGRAM           |         |                                 |          |                                             |            |            |
|                                                                     | 188996  | EBONY ODON-BARNES               | 2,070.00 | summer bb official                          | 08/12/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND WRESTLING PROGRAM                      |         |                                 | 2,070.00 |                                             |            |            |
| 12-6830-00-0390- - RECREATION TRUST FUND WRESTLING PROGRAM          |         |                                 |          |                                             |            |            |
| 12-6830-00-0390-010 - SUBURBAN TRACK & FIELD SUBURBAN TRACK & FIELD |         |                                 |          |                                             |            |            |
|                                                                     | 188923  | ADRIENNE TAYLOR-KAMARA          | 750.00   | summer basketball official                  | 08/05/2025 | 00/00/0000 |
|                                                                     | 188924  | AIDAN WATT                      | 1,050.00 | summer basketball official                  | 08/05/2025 | 00/00/0000 |
|                                                                     | 188883  | ANTHONY ALLEN                   | 840.00   | summer basketball official                  | 07/30/2025 | 00/00/0000 |
|                                                                     | 188880  | BRANDON LEWIS                   | 560.00   | summer basketball official                  | 07/30/2025 | 00/00/0000 |
|                                                                     | 188854  | CHARLES TALLEY                  | 1,330.00 | rec league bb officials                     | 07/29/2025 | 00/00/0000 |
|                                                                     | 188852  | EDWARD DUNCAN                   | 262.50   | summer camp                                 | 07/29/2025 | 00/00/0000 |
|                                                                     | 188926  | GILBERT BRAGG                   | 980.00   | summer basketball official                  | 08/05/2025 | 00/00/0000 |
|                                                                     | 188851  | JORDYN BATTS                    | 560.00   | summer bb camp                              | 07/29/2025 | 00/00/0000 |
|                                                                     | 188879  | JUSTICE BENJAMIN MENDOZA NUGUID | 560.00   | summer basketball official                  | 07/30/2025 | 00/00/0000 |
|                                                                     | 188931  | LYLE E. LAUTERBACH              | 1,560.00 | basketball site manager                     | 08/05/2025 | 00/00/0000 |

| Purchase Order                                                                | Chk Num | Vendor                    | Amount    | Invoice                                                        | P.O. Date  | Paid Date  |
|-------------------------------------------------------------------------------|---------|---------------------------|-----------|----------------------------------------------------------------|------------|------------|
| 188928                                                                        |         | PHILIP HAMILTON           | 1,050.00  | summer basketball official                                     | 08/05/2025 | 00/00/0000 |
| 188925                                                                        |         | RHYAN WATT                | 750.00    | summer basketball official                                     | 08/05/2025 | 00/00/0000 |
| 188927                                                                        |         | RONALD HARRIS             | 840.00    | summer basketball official                                     | 08/05/2025 | 00/00/0000 |
| 188882                                                                        |         | TERESA DUTTON             | 420.00    | summer basketball official                                     | 07/30/2025 | 00/00/0000 |
| 189037                                                                        |         | BRENDA GABBIDON           | 300.00    | refund track program                                           | 08/14/2025 | 00/00/0000 |
| 189028                                                                        |         | STERLING DUBISSETTE       | 300.00    | refund track program                                           | 08/14/2025 | 00/00/0000 |
| 189027                                                                        |         | DAVID JONES               | 300.00    | refund track program                                           | 08/14/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND SUBURBAN TRACK & FIELD                           |         |                           | 12,412.50 |                                                                |            |            |
| 12-6830-00-0525- - RECREATION TRUST FUND SUBURBAN TRACK & FIELD               |         |                           |           |                                                                |            |            |
| 12-6830-00-0525-010 - HANDICAPPED TRUST HANDICAPPED TRUST                     |         |                           |           |                                                                |            |            |
| 188855                                                                        |         | KIANNA MONTPLAISIR        | 1,825.00  | special needs prom- event set up and post event labor          | 07/29/2025 | 00/00/0000 |
| 186788                                                                        |         | VILLAGE SUPERMARKET OF NJ | 659.69    | INV#02960303180 #02960399871 2025 SPECIAL NEEDS PARTY SUPPLIES | 12/31/2024 | 00/00/0000 |
| 188995                                                                        | 131587  | CAMEL BACK                | 1,029.00  | special needs camp trip August 15, 2025                        | 08/12/2025 | 08/12/2025 |
| 189029                                                                        |         | AWISCO                    | 94.00     | #2029152 propane for grills party                              | 08/14/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND HANDICAPPED TRUST                                |         |                           | 3,607.69  |                                                                |            |            |
| 12-6830-00-0930- - RECREATION TRUST FUND HANDICAPPED TRUST                    |         |                           |           |                                                                |            |            |
| 12-6830-00-0930-050 - LACROSSE PROGRAM LACROSSE PROGRAM                       |         |                           |           |                                                                |            |            |
| 188932                                                                        |         | RICHARD LEFTENANT         | 75.00     | lacrosse official                                              | 08/05/2025 | 00/00/0000 |
| 188997                                                                        |         | CHRISTOPHER LATIMER       | 1,000.00  | basketball camp staff                                          | 08/12/2025 | 00/00/0000 |
| 188998                                                                        |         | SARA VOORHEES             | 1,523.00  | summer volleyball camp                                         | 08/12/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND LACROSSE PROGRAM                                 |         |                           | 2,598.00  |                                                                |            |            |
| 12-6830-00-0940- - RECREATION TRUST FUND LACROSSE PROGRAM                     |         |                           |           |                                                                |            |            |
| 12-6830-00-0940-010 - SPORTS CONDITIONING PROGRAM SPORTS CONDITIONING PROGRAM |         |                           |           |                                                                |            |            |
| 188929                                                                        |         | CARL PHIPPS               | 700.00    | summer basketball official                                     | 08/05/2025 | 00/00/0000 |
| 188970                                                                        |         | KA-RON DOCK               | 560.00    | summer basketball official                                     | 08/08/2025 | 00/00/0000 |



| Purchase Order                                                       | Chk Num  | Vendor                  | Amount     | Invoice                    | P.O. Date  | Paid Date  |
|----------------------------------------------------------------------|----------|-------------------------|------------|----------------------------|------------|------------|
| 188969                                                               |          | ZHANE IRBY              | 910.00     | summer basketball official | 08/08/2025 | 00/00/0000 |
| 188966                                                               |          | SPEED 4 SPORT           | 930.00     | summer track camp          | 08/08/2025 | 00/00/0000 |
| 188965                                                               |          | JORDAN LUKE JACKSON     | 500.00     | summer track camp          | 08/08/2025 | 00/00/0000 |
| 188964                                                               |          | JACOB JACKSON           | 600.00     | summer track camp          | 08/08/2025 | 00/00/0000 |
| 188963                                                               |          | KAIA ALCIME             | 180.00     | summer track camp          | 08/08/2025 | 00/00/0000 |
| 188962                                                               |          | AVA NERETIC             | 240.00     | summer camp track          | 08/08/2025 | 00/00/0000 |
| 188961                                                               |          | JEANNIE KIVLON          | 1,200.00   | summer softball camp       | 08/08/2025 | 00/00/0000 |
| 188967                                                               |          | LAURA RIOS-LOPEZ        | 120.00     | refund softball program    | 08/08/2025 | 00/00/0000 |
| Total: RECREATION TRUST FUND SPORTS CONDITIONING PROGRAM             |          |                         | 5,940.00   |                            |            |            |
| 12-6950-00-2560- - RECREATION TRUST FUND SPORTS CONDITIONING PROGRAM |          |                         |            |                            |            |            |
| 12-6950-00-2560- - EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS         |          |                         |            |                            |            |            |
| 188986                                                               | 12200227 | TOWNSHIP OF WEST ORANGE | 81,900.00  |                            | 08/12/2025 | 08/15/2025 |
| 188986                                                               | 12200227 | TOWNSHIP OF WEST ORANGE | 16,900.00  |                            | 08/12/2025 | 08/15/2025 |
| 189112                                                               | 12200230 | TOWNSHIP OF WEST ORANGE | 66,250.00  |                            | 08/26/2025 | 08/29/2025 |
| 189112                                                               | 12200230 | TOWNSHIP OF WEST ORANGE | 18,457.50  |                            | 08/26/2025 | 08/29/2025 |
| Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS                      |          |                         | 183,507.50 |                            |            |            |
| Fund Total: 12                                                       |          |                         | 656,600.75 |                            |            |            |

| Purchase Order                                       | Chk Num | Vendor                                          | Amount    | Invoice                                                       | P.O. Date  | Paid Date  |
|------------------------------------------------------|---------|-------------------------------------------------|-----------|---------------------------------------------------------------|------------|------------|
| 14-6040-00-0000-                                     |         | - EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS      |           |                                                               |            |            |
| 14-6040-00-0000-010                                  |         | - DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH |           |                                                               |            |            |
| 187540                                               |         | STEVEN J. WEINBERG                              | 3,600.00  | 17 DEAN ST GARCIA 2025 Housing Rehab Consultant not to exceed | 03/27/2025 | 00/00/0000 |
| 188159                                               |         | HEYER, GRUEL & ASSOC, P.A.                      | 23,765.00 | 43966 AFFORDABLE HOUSING PLANNER NOT TO EXCEED                | 05/16/2025 | 00/00/0000 |
| Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH |         |                                                 | 27,365.00 |                                                               |            |            |
| Fund Total: 14                                       |         |                                                 | 27,365.00 |                                                               |            |            |

| Purchase Order            | Chk Num | Vendor                   | Amount   | Invoice                                                                        | P.O. Date  | Paid Date  |
|---------------------------|---------|--------------------------|----------|--------------------------------------------------------------------------------|------------|------------|
| 18-6030-00-0590-          |         | - DEVELOPER'S FEE - COAH |          | DEVELOPER'S FEE - COAH                                                         |            |            |
| 18-6030-00-0590-010       |         | - FEDERAL FORFEITURE     |          | FEDERAL FORFEITURE                                                             |            |            |
| 188511                    |         | PVP COMMUNICATIONS, INC  | 604.00   | INV#136876 PVHCR-736R10-B/M HELMET COMMUNICATIONS KIT, DUAL EARPHONES, 736 MIC | 06/18/2025 | 00/00/0000 |
| 188511                    |         | PVP COMMUNICATIONS, INC  | 780.00   | INV#136876 WIRELESS SHOULDERMIC GEN 2 PORTABLE ONLY FOR HARRIS XL 95 PORTABLE  | 06/18/2025 | 00/00/0000 |
| 188511                    |         | PVP COMMUNICATIONS, INC  | 912.00   | INV#136876 PV-HR_WW/XT2 MOTOR KIT, WIRELESS FOR PORTABLE ONLY HARLEY DAVIDSON, | 06/18/2025 | 00/00/0000 |
| 188511                    |         | PVP COMMUNICATIONS, INC  | 50.00    | INV#136876 SHIPPING                                                            | 06/18/2025 | 00/00/0000 |
| Total: FEDERAL FORFEITURE |         |                          | 2,346.00 |                                                                                |            |            |
| Fund Total: 18            |         |                          | 2,346.00 |                                                                                |            |            |

| Purchase Order                                              | Chk Num  | Vendor                                                                  | Amount   | Invoice                                         | P.O. Date  | Paid Date  |
|-------------------------------------------------------------|----------|-------------------------------------------------------------------------|----------|-------------------------------------------------|------------|------------|
| 20-6800-00-7920-                                            |          | - FEDERAL FORFEITURE                                                    |          |                                                 |            |            |
| 20-6800-00-7920-                                            |          | - PB 23-08 The Library of New Jersey PB 23-08 The Library of New Jersey |          |                                                 |            |            |
| 189060                                                      |          | CME ASSOCIATES                                                          | 530.00   | 0379717 - review/issue resolution compliance #2 | 08/18/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW PB 23-08 The Library of New Jersey |          |                                                                         | 530.00   |                                                 |            |            |
| 20-6800-00-7970-                                            |          | - DEVELOPERS ESCROW PB 23-08 The Library of New Jersey                  |          |                                                 |            |            |
| 20-6800-00-7970-                                            |          | - PB-24-01/West Essex Highlands LLC PB-24-01/West Essex Highlands LLC   |          |                                                 |            |            |
| 188986                                                      | 20200118 | TOWNSHIP OF WEST ORANGE                                                 | 350.00   |                                                 | 08/12/2025 | 08/15/2025 |
| 189112                                                      | 20200119 | TOWNSHIP OF WEST ORANGE                                                 | 350.00   |                                                 | 08/26/2025 | 08/29/2025 |
| Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC  |          |                                                                         | 700.00   |                                                 |            |            |
| 20-6800-00-8110-                                            |          | - DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC                   |          |                                                 |            |            |
| 20-6800-00-8110-                                            |          | - PB-24-17/Friedman 10 Ridge Rd PB-24-17/Friedman 10 Ridge Rd           |          |                                                 |            |            |
| 189012                                                      |          | MATRIX NEW WORLD ENGINEERING,                                           | 85.00    | Invoice 56046                                   | 08/12/2025 | 00/00/0000 |
| 188972                                                      |          | MATRIX NEW WORLD ENGINEERING,                                           | 435.00   | Invoice 57005 - Professional Services           | 08/08/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW PB-24-17/Friedman 10 Ridge Rd      |          |                                                                         | 520.00   |                                                 |            |            |
| 20-6810-00-7960-                                            |          | - DEVELOPERS ESCROW PB-24-17/Friedman 10 Ridge Rd                       |          |                                                 |            |            |
| 20-6810-00-7960-                                            |          | - ZB-23-13/MPB Realty LLC ZB-23-13/MPB Realty LLC                       |          |                                                 |            |            |
| 189004                                                      |          | WORRALL COMMUNITY NEWSPAPERS                                            | 9.18     | Invoice 314642                                  | 08/12/2025 | 00/00/0000 |
| 189002                                                      |          | WORRALL COMMUNITY NEWSPAPERS                                            | 4.86     | Invoice 315843                                  | 08/12/2025 | 00/00/0000 |
| 189003                                                      |          | NJ ADVANCE MEDIA, LLC                                                   | 36.49    | Invoice 11009011                                | 08/12/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC            |          |                                                                         | 50.53    |                                                 |            |            |
| 20-6810-00-7970-                                            |          | - DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC                             |          |                                                 |            |            |
| 20-6810-00-7970-                                            |          | - ZB-23-02/606 Mt. Pleasant Ave., WO ZB-23-02/606 Mt. Pleasant Ave., WO |          |                                                 |            |            |
| 188920                                                      |          | SAVO, SCHALK, CORSINI, WARNER                                           | 2,276.20 | Invoice 19896                                   | 08/04/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW ZB-23-02/606 Mt. Pleasant Ave., WO |          |                                                                         | 2,276.20 |                                                 |            |            |

| Purchase Order                                               | Chk Num | Vendor                                                                    | Amount    | Invoice                                                | P.O. Date  | Paid Date  |
|--------------------------------------------------------------|---------|---------------------------------------------------------------------------|-----------|--------------------------------------------------------|------------|------------|
| 20-6810-00-8040-                                             |         | - DEVELOPERS ESCROW ZB-23-02/606 Mt. Pleasant Ave., WO                    |           |                                                        |            |            |
| 20-6810-00-8040-                                             |         | - ZB-23-11/DeOLIVERIA 31 BRANDFORD AV ZB-23-11/DeOLIVERIA 31 BRANDFORD AV |           |                                                        |            |            |
| 189005                                                       |         | CME ASSOCIATES                                                            | 663.50    | Invoice 380460                                         | 08/12/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW ZB-23-11/DeOLIVERIA 31 BRANDFORD AV |         |                                                                           | 663.50    |                                                        |            |            |
| 20-6810-00-8100-                                             |         | - DEVELOPERS ESCROW ZB-23-11/DeOLIVERIA 31 BRANDFORD AV                   |           |                                                        |            |            |
| 20-6810-00-8100-                                             |         | - ZB-24-12 / 33 MT. PLEASANT AVE. ZB-24-12 / 33 MT. PLEASANT AVE.         |           |                                                        |            |            |
| 189004                                                       |         | WORRALL COMMUNITY NEWSPAPERS                                              | 9.18      | Invoice 314642                                         | 08/12/2025 | 00/00/0000 |
| 189002                                                       |         | WORRALL COMMUNITY NEWSPAPERS                                              | 4.86      | Invoice 315843                                         | 08/12/2025 | 00/00/0000 |
| 189003                                                       |         | NJ ADVANCE MEDIA, LLC                                                     | 36.49     | Invoice 11009011                                       | 08/12/2025 | 00/00/0000 |
| 189007                                                       |         | NISHUANE GROUP LLC                                                        | 524.25    | Invoice 4448                                           | 08/12/2025 | 00/00/0000 |
| 189015                                                       |         | SAVO, SCHALK, CORSINI, WARNER                                             | 877.50    | Invoice 3865 for Professional Services                 | 08/12/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.     |         |                                                                           | 1,452.28  |                                                        |            |            |
| 20-6830-00-0000-                                             |         | - DEVELOPERS ESCROW ZB-24-12 / 33 MT. PLEASANT AVE.                       |           |                                                        |            |            |
| 20-6830-00-0000-010                                          |         | - MDGA-WO REDEVELOPMENT LLC MDGA-WO REDEVELOPMENT LLC                     |           |                                                        |            |            |
| 188945                                                       |         | WILENTZ, GOLDMAN & SPITZER                                                | 22,039.50 | INV#40888558 #40888094 2024/2024 PROFESSIONAL SERVICES | 08/06/2025 | 00/00/0000 |
| Total: DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC           |         |                                                                           | 22,039.50 |                                                        |            |            |
| Fund Total: 20                                               |         |                                                                           | 28,232.01 |                                                        |            |            |

| Purchase Order                                             | Chk Num  | Vendor                                                      | Amount    | Invoice                   | P.O. Date  | Paid Date  |
|------------------------------------------------------------|----------|-------------------------------------------------------------|-----------|---------------------------|------------|------------|
| 22-1601--                                                  | -        | DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC                 |           |                           |            |            |
| 22-1601---                                                 | -        | INTERFUND CURRENT ACCOUNT INTERFUND CURRENT ACCOUNT         |           |                           |            |            |
| 188950                                                     | 22200018 | TOWNSHIP OF WEST ORANGE                                     | 2,537.95  | TRANSFER FROM 22 TO 01    | 08/07/2025 | 08/07/2025 |
| Total: INTERFUND CURRENT ACCOUNT INTERFUND CURRENT ACCOUNT |          |                                                             | 2,537.95  |                           |            |            |
| 22-2010-00-6690-                                           | -        | INTERFUND CURRENT ACCOUNT INTERFUND CURRENT ACCOUNT         |           |                           |            |            |
| 22-2010-00-6690-010                                        | -        | BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED |           |                           |            |            |
| 188937                                                     | 22200017 | CLAIMS RESOLUTION CORPORATION                               | 46,373.10 | ROLLUPS/CLAIMS 08/04/2025 | 08/05/2025 | 08/05/2025 |
| 189108                                                     | 22200019 | CLAIMS RESOLUTION CORPORATION                               | 12,480.25 | ROLLUPS/CLAIMS 08/18/2025 | 08/25/2025 | 08/25/2025 |
| Total: EXPENDITURE CONTROL EXPENDITURE CONTROL             |          |                                                             | 58,853.35 |                           |            |            |
| Fund Total: 22                                             |          |                                                             | 61,391.30 |                           |            |            |

| Purchase Order             | Chk Num  | Vendor                  | Amount              | Invoice             | P.O. Date  | Paid Date  |
|----------------------------|----------|-------------------------|---------------------|---------------------|------------|------------|
| 32-2010-00-1000-           |          | - EXPENDITURE CONTROL   | EXPENDITURE CONTROL |                     |            |            |
| 32-2010-00-1000-010        |          | - PAYROLL DEDUCTIONS    | PAYROLL DEDUCTIONS  |                     |            |            |
| 188985                     | 32200016 | TOWNSHIP OF WEST ORANGE | 998.29              |                     | 08/12/2025 | 08/15/2025 |
| 188986                     | 32200017 | TOWNSHIP OF WEST ORANGE | 469.07              |                     | 08/12/2025 | 08/15/2025 |
| 189111                     | 32200018 | TOWNSHIP OF WEST ORANGE | 881.60              |                     | 08/26/2025 | 08/29/2025 |
| 189112                     | 32200019 | TOWNSHIP OF WEST ORANGE | 517.88              |                     | 08/26/2025 | 08/29/2025 |
| Total: EXPENDITURE CONTROL |          |                         | 2,866.84            | EXPENDITURE CONTROL |            |            |
| Fund Total: 32             |          |                         | 2,866.84            |                     |            |            |

| Purchase Order            | Chk Num  | Vendor                  | Amount              | Invoice   | P.O. Date  | Paid Date  |
|---------------------------|----------|-------------------------|---------------------|-----------|------------|------------|
| 42-2020-00-0000-          |          | - EXPENDITURE CONTROL   | EXPENDITURE CONTROL |           |            |            |
| 42-2020-00-0000-142       |          | - SALARIES & WAGES      | SALARIES & WAGES    |           |            |            |
| 188985                    | 42200022 | TOWNSHIP OF WEST ORANGE | 4,075.73            |           | 08/12/2025 | 08/15/2025 |
| 188985                    | 42200022 | TOWNSHIP OF WEST ORANGE | 1,348.80            |           | 08/12/2025 | 08/15/2025 |
| 188985                    | 42200022 | TOWNSHIP OF WEST ORANGE | 569.23              |           | 08/12/2025 | 08/15/2025 |
| 188985                    | 42200022 | TOWNSHIP OF WEST ORANGE | 49.96               |           | 08/12/2025 | 08/15/2025 |
| 188985                    | 42200022 | TOWNSHIP OF WEST ORANGE | 213.62              |           | 08/12/2025 | 08/15/2025 |
| 189111                    | 42200023 | TOWNSHIP OF WEST ORANGE | 4,075.73            |           | 08/26/2025 | 08/29/2025 |
| 189111                    | 42200023 | TOWNSHIP OF WEST ORANGE | 1,348.80            |           | 08/26/2025 | 08/29/2025 |
| 189111                    | 42200023 | TOWNSHIP OF WEST ORANGE | 49.96               |           | 08/26/2025 | 08/29/2025 |
| 189111                    | 42200023 | TOWNSHIP OF WEST ORANGE | 213.62              |           | 08/26/2025 | 08/29/2025 |
| Total: SECTION 8 RESERVES |          |                         | SECTION 8 RESERVES  | 11,945.45 |            |            |
| Fund Total: 42            |          |                         |                     | 11,945.45 |            |            |



| Purchase Order             | Chk Num  | Vendor                | Amount                      | Invoice           | P.O. Date  | Paid Date  |
|----------------------------|----------|-----------------------|-----------------------------|-------------------|------------|------------|
| 63-2010-00-6690-           |          | - SECTION 8 RESERVES  | SECTION 8 RESERVES          |                   |            |            |
| 63-2010-00-6690-           |          | - EXPENDITURE CONTROL | HEALTH BENEFIT CLAIMS - IDA |                   |            |            |
| 188951                     | 63200019 | MERITAIN HEALTH       | 219,804.00                  | 08-05-2025 CLAIMS | 08/08/2025 | 08/08/2025 |
| 189054                     | 63200020 | MERITAIN HEALTH       | 225,819.08                  | 08-12-2025 CLAIMS | 08/18/2025 | 08/18/2025 |
| 189110                     | 63200021 | MERITAIN HEALTH       | 276,821.85                  | 08-19-2025 CLAIMS | 08/26/2025 | 08/26/2025 |
| 189110                     | 63200021 | MERITAIN HEALTH       | -276,821.85                 | 08-19-2025 CLAIMS | 08/26/2025 | 08/26/2025 |
| 189110                     | 63200022 | MERITAIN HEALTH       | 229,143.90                  | 08-19-2025 CLAIMS | 08/26/2025 | 08/26/2025 |
| Total: EXPENDITURE CONTROL |          |                       | EXPENDITURE CONTROL         | 674,766.98        |            |            |
| Fund Total: 63             |          |                       |                             | 674,766.98        |            |            |

| Purchase Order                         | Chk Num | Vendor                     | Amount                  | Invoice                                     | P.O. Date  | Paid Date  |
|----------------------------------------|---------|----------------------------|-------------------------|---------------------------------------------|------------|------------|
| 72-2010-00-6900-                       |         | - EXPENDITURE CONTROL      | EXPENDITURE CONTROL     |                                             |            |            |
| 72-2010-00-6900-072                    |         | - OPEN SPACE EXPENDITURES  | OPEN SPACE EXPENDITURES |                                             |            |            |
| 183765                                 |         | THE LAND CONSERVANCY OF NJ | 7,500.00                | 4046 (ERI) ENVIRONMENTAL RESOURCE INVENTORY | 04/04/2024 | 00/00/0000 |
| Total: OPEN SPACE FUND OPEN SPACE FUND |         |                            | 7,500.00                |                                             |            |            |
| Fund Total: 72                         |         |                            | 7,500.00                |                                             |            |            |

Township of West Orange

Bills List

Total: 5,143.05

User: paula 09/02/2025 10:32:40

Date: 09/02/2025 To 09/02/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

| Purchase Order                              | Chk Num  | Vendor                                              | Amount   | Invoice                                                             | P.O. Date  | Paid Date  |
|---------------------------------------------|----------|-----------------------------------------------------|----------|---------------------------------------------------------------------|------------|------------|
| 01-2010-00-5003-                            |          | - BUDGET POLICE O/E                                 |          |                                                                     |            |            |
| 01-2010-00-5003-110                         |          | - POLICE O/E TESTS, EXAMS, SHOTS                    |          |                                                                     |            |            |
| 188762                                      | 25101538 | MICHAEL KELLY                                       | 2,307.00 | INV#2025 RECRUITS TO COVER THE COST OF A PHYSICAL EXAMS FOR RECRUIT | 07/15/2025 | 08/04/2025 |
| Total: BUDGET POLICE O/E                    |          |                                                     | 2,307.00 |                                                                     |            |            |
| 01-2010-02-1007-                            |          | - BUDGET POLICE O/E                                 |          |                                                                     |            |            |
| 01-2010-02-1007-211                         |          | - MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney |          |                                                                     |            |            |
| 188525                                      | 25101526 | HERC RENTALS INC                                    | 2,836.05 | INV#34200222-022 rental lights                                      | 06/19/2025 | 08/04/2025 |
| Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E |          |                                                     | 2,836.05 |                                                                     |            |            |
| Fund Total: 01                              |          |                                                     | 5,143.05 |                                                                     |            |            |

**RESOLUTION**

**WHEREAS**, Diana Powell McGovern, Esq. (“McGovern”) of Gaccione Pomaco P.C., responded to the Township’s Request for Qualifications pursuant to a fair and open process for the year 2025 for the position of Planning Board Attorney; and

**WHEREAS**, McGovern and her law firm have 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 Planning Board has adopted a Resolution approving the retention of McGovern and her firm as Planning Board Attorney; 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; and

**WHEREAS**, the not to exceed amount herein does not include escrow payments which are paid by applicants pursuant to the Municipal Land Use Law and Township Ordinances; and

**WHEREAS**, for calendar date 2024, McGovern and her firm were paid \$18,348.50 for escrow work and \$14,303.46 for non-escrow work; and

**WHEREAS**, for calendar year 2025 to date, McGovern and her firm have been paid \$3,853.82 for non-escrow and \$7,234.50 for escrow matters through June 9, 2025;<sup>1</sup>

**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

---

<sup>1</sup> These amounts are in addition to the monthly appearance payment of \$583.33 per month or \$7,000 per year which is non-escrow.

annexed hereto, to retain McGovern to provide services as Planning Board Attorney at the rates set forth in the agreement annexed hereto as Exhibit “A”; and it is further

**RESOLVED** that for calendar 2025 the non-escrow fees and expenses shall not exceed (“NTE”) \$50,000.00; and it is further

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

\_\_\_\_\_  
**Karen J. Carnevale, R.M.C.**  
**Township Clerk**

\_\_\_\_\_  
**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**I hereby certify funds are available from:** \_\_\_\_\_  
**Account No.**

\_\_\_\_\_  
**John Ditinyak, Chief Financial Officer**

**AGREEMENT FOR PLANNING BOARD LEGAL SERVICES**

**THIS AGREEMENT** made and entered into on this 1<sup>st</sup> July, 2025 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 **DIANA POWELL McGOVERN, ESQ.**, Attorney at Law of the State of New Jersey, and her law firm **GACCIONE POMACO, P.C.**, One Boland Drive, Suite 102, West Orange, New Jersey 07052, hereinafter referred to as "COUNSEL," party of the second part.

**WITNESSETH THAT:**

**WHEREAS**, the Planning Board, pursuant to N.J.S.A. 40:55D-71, and the Governing Body of the TOWNSHIP have determined that it is in the best interests of the Planning Board and the TOWNSHIP to retain the services of COUNSEL to serve in the capacity as Planning Board Attorney;

**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 COUNSEL to serve as Planning Board Attorney for the period January 1, 2025 through December 31, 2025.
2. The rate for attendance at special meetings requested by an applicant is \$750 per meeting. Any preparatory or post-meeting services including but not limited to drafting the Board resolution shall be charged at \$195 per hour. These services shall be paid from the escrow established by the applicant.

3. The annual rate for attendance at all regular meetings and services related to the regular meetings is \$7,000 per year. This shall only apply to non-escrow time spent during the meeting and all required preparation and post-meeting work related thereto.

4. The maximum amount for non-escrow services shall not exceed ("NTE") \$50,000 for calendar year 2025. The hourly rate for all litigation related to decisions of the Planning Board is \$195 which shall be paid by the Township.

5. 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 express written approval of the applicable TOWNSHIP Department Head before the extraordinary expense is incurred.

6. COUNSEL'S responsibilities shall include preparation for and attendance at all Planning Board meetings, drafting all resolutions, and all Planning Board related matters.

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 adopts a duly authorized Resolution accompanied by a Certificate of Funds beyond the service contemplated herein. The TOWNSHIP shall not unreasonably withhold or delay its prompt approval for the payment of services rendered in this engagement.

8. COUNSEL recognizes that all services rendered are subject to the approval and direction of the Law Department, 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. The TOWNSHIP shall not unreasonably withhold or delay the prompt approval and payment to COUNSEL for services rendered and the issuance of the requisite

purchase orders for same. All payments shall be made by the TOWNSHIP within sixty (60) days of receipt of invoices from COUNSEL unless a legitimate discrepancy exists as to whether the services billed were authorized.

9. COUNSEL is hereby placed on notice that the Billing Guidelines of the TOWNSHIP shall apply where applicable 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. Nothing contained herein shall preclude the Planning Board from requesting services of COUNSEL which services, if reasonably requested and performed, shall be paid in accordance herewith, subject to the not to exceed amount set forth herein unless extended hereinafter.

10. COUNSEL shall submit detailed invoices to the TOWNSHIP for services rendered each month, with a copy to the Township Attorney, no later than thirty (30) days subsequent to the close of the month. All invoices submitted by COUNSEL shall set forth with specificity the tasks performed, the attorney performing the tasks, and the amount of time spent on each task.



11. 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.

12. 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.

13. 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.

14. The BOARD or COUNSEL may terminate this Agreement on thirty (30) days written notice.

15. COUNSEL reserves the right to utilize any other land use experienced attorney at the Gaccione firm to fulfill any of the services contemplated hereunder on the same terms set forth herein.

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

**GACCIONE POMACO P.C.**

WITNESS:

Diana McCabe

By: Diana Powell McGovern, Esq.  
DIANA POWELL McGOVERN, ESQ.

**RESOLUTION AUTHORIZING THE ISSUANCE OF A  
DUPLICATE TAX SALE CERTIFICATE PURSUANT TO  
N.J.S.A. 54:6-52.1**

**WHEREAS**, the Tax Collector of this municipality has previously issued a tax sale certificate to Trevor Lane which certificate is dated January 18, 2000 covering premises commonly known and referred to as Block 177.08 Lot 12 as set out on the municipal tax map then in use which certificate bears number #1085. An assignment of the tax sale certificate to Garden State Tax Liens, LLC was recorded with Essex County Clerk's office and recorded on January 24 , 2000 book 7436 page 434.

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Governing Body of the Municipality of the Township of West Orange that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of public Laws of 1997.

**BE IT FURTHER RESOLVED** that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchased and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**September 8, 2025**

**RESOLUTION AUTHORIZING THE RENTAL OF SPECIALIZED  
EQUIPMENT TO BE USED FOR THE LEAF AND SNOW COLLECTION  
SEASONS 2025-2026 THROUGH STATE CONTRACT # GS-21F-0020T**

**WHEREAS**, the Township of West Orange (“Township”) must rent equipment for the leaf and snow season November 1, 2025 to March 31, 2026; and

**WHEREAS**, pursuant to the provision made in the Local Public Contracts Law N.J.S.A. 40A:11-5(2) the Township as a Local Government Unit, may without public advertising for goods or services enter into contracts already secured by the United States of America, the State of New Jersey, County or Municipality thereof; and

**WHEREAS**, Herc Rentals Inc. 27500 Riverview Center Blvd., Bonita Springs, FL 34134 for needed equipment rental for the amount of \$81,005.00 (see Exhibit “A”).

**WHEREAS**, Herc Rentals Inc, also charges a mileage fee of \$.25 per mile as an additional cost for rental, not to exceed \$500.00 (see Exhibit “A”)

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the Township of West Orange who hereby authorizes the Purchasing Agent, on behalf of the Township to issue and execute a Purchase Order not to exceed for \$81,505.00 to Herc Rentals Inc. with funds certified available by the Chief Financial Officer.

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

**Joe Krakoviak, Council President**

**Adopted: September 8, 2025**

**I hereby certify funds available from Account No.(s):** 01-2010-00-7502-110  
91-2010-00-7502-110

**John C. Ditinyak, Chief Financial Officer**

185-25

## EXHIBIT "A"

---

RESERVATION AND  
RENTAL CONTRACT \*\* COPY \*\***HercRentals**<sup>TM</sup>

R.A. No. 57094021

Page 1 of 3

|                                                                                |                                                                                                      |                                                                                           |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| BRANCH: 175                                                                    | BILL TO CUSTOMER: 3000310                                                                            | SHIPPING ADDRESS                                                                          |
| HERC NYC-NJ PROTRUCK<br>195 HOWELL ST<br>JERSEY CITY, NJ 07306<br>201-968-0991 | TOWNSHIP OF WEST ORANGE DPW25<br>SOURCEWELL ID: 28197<br>25 LAKESIDE AVENUE<br>WEST ORANGE, NJ 07052 | TOWNSHIP OF WEST ORANGE DPW25<br>25 LAKESIDE AVE<br>WEST ORANGE, NJ 07052<br>973-703-7657 |

## DESCRIPTION/CHARGES

EST START: 11/01/25 9:00

EST RETURN: 3/31/26 9:00

DROP DATE: \_\_\_\_\_

SHIPPED BY: 04

ORDERED BY: LOUIS REYNOLDS

DROP TIME: \_\_\_\_\_

ORDER DATE: 7/25/25

SALESPERSON: 804

SALES COORDINATOR: \_\_\_\_\_

RENTAL TAX CLAIM: MUNICIPAL/CITY

TAX DOCUMENT #: 22-8002396

PO# / JOB#: GS-21F-0020T

/ 2 - TOWNSHIP OF WEST

NOTICE: THIS RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, A RENTAL PROTECTION PLAN ("RPP") TO COVER YOUR RESPONSIBILITY FOR ACCIDENTAL DAMAGE TO THE EQUIPMENT OR VEHICLE. DETAILS OF RPP ARE ON OUR WEBSITE AT <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html>. BEFORE DECIDING WHETHER TO PURCHASE RPP, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE EQUIPMENT OR VEHICLE. YOU WILL BE CHARGED RPP UNTIL YOU PROVIDE A CERTIFICATE OF INSURANCE IN ACCORDANCE WITH SECTION 8 OF THIS RENTAL AGREEMENT.

| Qty | Equipment #                      | Hrs/ | Min    | Hour | Day    | Week   | Month   | Amount   |
|-----|----------------------------------|------|--------|------|--------|--------|---------|----------|
| 3   | TRUCK DUMP 5-6 YD DSL<br>6596170 | 8/   | 290.00 |      | 290.00 | 810.00 | 2100.00 | 31500.00 |

MIL CHG: .25

|   |                                  |    |        |  |        |        |        |          |
|---|----------------------------------|----|--------|--|--------|--------|--------|----------|
| 3 | TRUCK SNOW PLOW 10 FT<br>6598130 | 8/ | 119.00 |  | 119.00 | 338.00 | 956.00 | 14340.00 |
|---|----------------------------------|----|--------|--|--------|--------|--------|----------|

MIL CHG: .25

|   |                                       |    |        |  |        |        |        |          |
|---|---------------------------------------|----|--------|--|--------|--------|--------|----------|
| 3 | TRUCK SPREADER HOPPER 9 FT<br>6598020 | 8/ | 113.00 |  | 113.00 | 265.00 | 714.00 | 10710.00 |
|---|---------------------------------------|----|--------|--|--------|--------|--------|----------|

MIL CHG: .25

\* \* \* Items are priced per piece \* \* \*

CONTINUED

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")**

**RENTAL PROTECTION PLAN.** Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP, normal and careful use, Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Customer Name \_\_\_\_\_

Title \_\_\_\_\_

Terms are due upon receipt Not valid without Barcode

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

RESERVATION AND  
RENTAL CONTRACT \*\* COPY \*\***HercRentals**<sup>TM</sup>

R.A. No. 57094021

Page 2 of 3

|                                                                                |                                                                                                      |                                                                                               |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| BRANCH: 175                                                                    | BILL TO CUSTOMER: 3000310                                                                            | SHIPPING ADDRESS                                                                              |
| HERC NYC-NJ PROTRUCK<br>195 HOWELL ST<br>JERSEY CITY, NJ 07306<br>201-968-0991 | TOWNSHIP OF WEST ORANGE DPW25<br>SOURCEWELL ID: 28197<br>25 LAKESIDE AVENUE<br>WEST ORANGE, NJ 07052 | TOWNSHIP OF WEST ORANGE DPW25<br>25 LAKESIDE AVE<br>WEST ORANGE, NJ 07052<br><br>973-703-7657 |

## DESCRIPTION/CHARGES

EST START: 11/01/25 9:00

EST RETURN: 3/31/26 9:00

DROP DATE: \_\_\_\_\_

SHIPPED BY: 04

ORDERED BY: LOUIS REYNOLDS

DROP TIME: \_\_\_\_\_

ORDER DATE: 7/25/25

SALESPERSON: 804

SALES COORDINATOR: \_\_\_\_\_

RENTAL TAX CLAIM: MUNICIPAL/CITY

TAX DOCUMENT #: 22-6002396

PO# / JOB#: GS-21F-0020T

/ 2 - TOWNSHIP OF WEST

Qty Equipment #

Hrs/ Min

Hour

Day

Week

Month

Amount

Sub-total: 56550.00

Taxable Sub-total: 0.00

Total: 56550.00

\*\*\*\*\*

\*\* TO END RENTAL CHARGES: CUSTOMER MUST CALL THE BRANCH TO OBTAIN A RELEASE # or return in \*\*  
 \*\* person by the time specified on the return data set forth above on this Rental Contract. \*\*

\*\*\*\*\*

\*\* GRACE PERIOD: Customer will receive a NINETY (90) MINUTE grace period ("Grace Period") to \*\*

\*\* return each piece of equipment. Customer will be CHARGED for an additional day of rental for \*\*

\*\* each piece of Equipment that is not returned by the end of the Grace Period. Customer will be \*\*

\*\* CHARGED for an additional day for each subsequent day until returned. \*\*

\*\*\*\*\*

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")**

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC; (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercRentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercRentals.com/services/associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME. PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Customer Name \_\_\_\_\_

Title \_\_\_\_\_

Terms are due upon receipt Not valid without Barcode

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

## RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Hero. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. NATURE OF THIS AGREEMENT. This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no title, interest, or ownership in the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer shall not cause any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason thereof.

2. WHO MAY OPERATE THE EQUIPMENT. Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employer, employees, and fellow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herein. No other persons may be must only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age, be properly qualified and trained to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

**3. RENTAL FEES AND OTHER CHARGES.** Customer will pay Herec on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation retaining service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, whether or not such charges are specifically itemized on the invoice. All charges and expenses shall be payable to Herec at its corporate office located at 6000 West Loop South, Suite 1000, Houston, Texas 77056-3982. Customer must notify Herec in writing of any disputed charge within 30 days of receipt of the invoice. If no dispute is received from Customer within the 30-day period, Herec may assume that the invoice is correct and will entitle Customer to a maximum of one-shaft-use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shaft will be payable at Herec's standard rates. The basic daily, weekly and 4-week rental rates are \$100 per shaft, \$700 per shaft per week, and \$2,800 per shaft per 4 weeks, respectively. In addition, there is a 15% discount for long-term rentals. The weekly charge (for a weekly rental) and 1/160 of the 4-week charge (for a 4-week rental), plus applicable taxes, all charges are subject to final audit by Herec. Herec will have a lien as allowed by law for charges incurred hereunder until payment in full has been completed. Rental is non-transferable. Herec warrants that it is duly licensed under the laws of the State of Florida ("F.O.B. the Herec Branch") unless otherwise specified. Shipping charges from such Branch to the Customer's destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All equipment is to be returned to Herec in good condition, ready for re-rental. Herec reserves the right to retain possession of the equipment during the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged for damage to the equipment or loss of equipment. Payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herec for unpaid rent and other charges, damages and costs incurred due to the default.

**4. CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment; and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, cancelled fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herco Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it receives actual possession of the Equipment. Customer shall hold said EOC in trust until it is returned to Herc. If the equipment is used in excess of capacity, Customer will perform or cause to be performed and repaired at its expense all work necessary to bring the equipment back to normal operating condition. Customer shall be responsible for maintaining the equipment in good working order during the term of rental, including but not limited to: performing all required maintenance tasks on schedule; lubricating the equipment daily; checking tire pressures and battery fluid and charge levels weekly; if the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately call Herc for assistance. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and regulations. Customer is also responsible for ensuring that the Equipment is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's Intended use and environment, and for insuring uses of the Equipment are qualified, trained, and familiar with the Equipment.

5. **RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. **THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP.** Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.

10. EVENTS OF DEFAULT: Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

**REMEDIES OF HERE.** In case of default by Customer, or if Here deems itself insecure, Here may, but is not required to, peacefully enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Here recovering the Equipment. Customer agrees to permit such entry and action by Here. In such case Here may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Here might otherwise have for any amount due hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Here shall have the right to issue and circulate their notices, cause warrants to be issued and take any other steps which Here may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Prompt or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Here are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

**INSURANCE.** Liability Insurance for Injury/Damage to Third Parties - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurance: (1) commercial automobile insurance, with at least a per occurrence limit of \$1 million, which includes coverage for owned and non-owned motor vehicles; Herc shall be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc by policy shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the fullest extent permitted by law. Where the terms of any insurance policy provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of Article No. Faut law, BUT DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE, TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THIS INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance providing coverage for bodily injury and property damage, with limits of no less than \$1 million per occurrence and \$2 million per aggregate claim; and (3) product liability insurance for all claims and liability arising out of the maintenance, operation, or use by the Customer of equipment leased to Customer with a per occurrence and \$2 million per aggregate claim greater than the standard ISO CG 20 01 12 04 form, including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance not less than \$1 million per occurrence and \$2 million per aggregate claim. Herc (providing coverage equal or greater than the standard ISO CG 20 01 12 04 form), including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance available to Herc shall be for the full amount of the loss up to twenty (20) times the limit of liability and shall not be limited by any other insurance maintained by Herc. Customer further agrees that the amount of insurance agreement states that the insurance afforded to an additional insured will not be broader than that required by contract, or words of similar meaning, contained in this agreement. In the event any policy provided in compliance with this breadth of such insurance; and (3) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must include coverage for all risks of loss or damage to the Equipment, including motor vehicles (if applicable), while in your care, custody and control, Customer shall carry workers compensation and employers' liability insurance with at least a per occurrence limit of \$1 million. Herc shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. The insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required herein shall provide not less than 30 days' notice prior to any cancellation. Customer shall provide Herc with documented proof of all required insurance coverage, including copies of all applicable additional insured endorsements. FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (I) ELECT TO NAME HERC AS LOSS PAYEE WITHOUT ENDORSING PROPERTY INSURANCE COVERAGE, OR (II) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN. Nothing contained in this Insurance Section shall limit or modify the obligations set forth in Section 9.

[illegible]

0. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.

1. **CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Harc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will so notify Harc, whereupon Harc will then, at its option and without any other liability or responsibility by Harc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Harc's normal working hours, with the commencement or running of the terms of this Agreement to be suspended until the Equipment is repaired or replaced; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Harc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Harc's representatives to enable Harc to meet its responsibilities hereunder.

2. LATE PAYMENT FEE. Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.

3. **FUELING SERVICE CHARGE.** Here agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Here a sum equal to Here's then applicable refueling service charge posted at Here's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

4. **MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herco unless same is in writing and signed by a duly authorized officer of Herco. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents, the paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.

10. **GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer Irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and irrevocably and unconditionally consents to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this and the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by or against this Agreement, against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement. **THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.**

6. **ELECTRONIC SIGNATURES.** Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.

7. **FAMILIARIZATION.** All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the equipment was rented and identify the name of the person(s) designated to receive the equipment. If requested, the User as defined by ANSI A22/CISA 334 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B364. Familiarization is not considered training or certification and does not impact the obligations of Section 2.



**RESERVATION AND  
RENTAL CONTRACT \*\* COPY \*\***
**HercRentals<sup>TM</sup>**
**R.A. No. 57093577**
**Page 1 of 3**

| <b>BRANCH: S41</b><br><br><b>HERC FAIRFIELD EARTH</b><br>19-25 ROUTE 46 WEST<br>FAIRFIELD, NJ 07004<br>973-439-5641                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>BILL TO CUSTOMER: 3000310</b><br><br><b>TOWNSHIP OF WEST ORANGE DPW25</b><br>SOURCEWELL ID: 28197<br>25 LAKESIDE AVENUE<br>WEST ORANGE, NJ 07052 | <b>SHIPPING ADDRESS</b><br><br><b>TOWNSHIP OF WEST ORANGE DPW25</b><br>25 LAKESIDE AVE<br>WEST ORANGE, NJ 07052<br><br>973-703-7657 |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|--------|---------|---------|------------------------------|------|-------|--------|---|------------------------------------------------|----|--------|--|--------|---------|---------|----------|---|--------------------------------------|----|-------|--|-------|--------|--------|---------|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|----------|
| <b>DESCRIPTION/CHARGES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <b>EST START: 11/01/25 9:00      EST RETURN: 3/31/26 9:00      DROP DATE: _____</b><br><b>SHIPPED BY: 04      ORDERED BY: LOUIS REYNOLDS      DROP TIME: _____</b><br><b>ORDER DATE: 7/25/25      SALESPERSON: 804      SALES COORDINATOR: _____</b><br><b>RENTAL TAX CLAIM: MUNICIPAL/CITY      TAX DOCUMENT #: 22-6002396</b><br><b>PO# / JOB#: GS-21F-0020T      / 2 - TOWNSHIP OF WEST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <b>NOTICE: THIS RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, A RENTAL PROTECTION PLAN ("RPP") TO COVER YOUR RESPONSIBILITY FOR ACCIDENTAL DAMAGE TO THE EQUIPMENT OR VEHICLE. DETAILS OF RPP ARE ON OUR WEBSITE AT <a href="https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html">https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html</a>. BEFORE DECIDING WHETHER TO PURCHASE RPP, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE EQUIPMENT OR VEHICLE. YOU WILL BE CHARGED RPP UNTIL YOU PROVIDE A CERTIFICATE OF INSURANCE IN ACCORDANCE WITH SECTION 8 OF THIS RENTAL AGREEMENT.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Qty</th> <th style="text-align: left;">Equipment #</th> <th style="text-align: left;">Hrs/</th> <th style="text-align: left;">Min</th> <th style="text-align: left;">Hour</th> <th style="text-align: left;">Day</th> <th style="text-align: left;">Week</th> <th style="text-align: left;">Month</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WHEEL LOADER 3.0-3.4 YD STD BKT DSL<br/>2651310</td> <td>8/</td> <td>575.00</td> <td></td> <td>575.00</td> <td>1604.00</td> <td>4255.00</td> <td>21275.00</td> </tr> <tr> <td>1</td> <td>LOADER BUCKET COMBINATION<br/>2907120</td> <td>8/</td> <td>90.00</td> <td></td> <td>90.00</td> <td>225.00</td> <td>506.00</td> <td>2530.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">DELIVERY CHARGE</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">325.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">PICKUP CHARGE</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">325.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Sub-total:</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">24455.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Taxable Sub-total:      0.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Total:</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">24455.00</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                     |                                                                                                                                     | Qty    | Equipment # | Hrs/   | Min     | Hour    | Day                          | Week | Month | Amount | 1 | WHEEL LOADER 3.0-3.4 YD STD BKT DSL<br>2651310 | 8/ | 575.00 |  | 575.00 | 1604.00 | 4255.00 | 21275.00 | 1 | LOADER BUCKET COMBINATION<br>2907120 | 8/ | 90.00 |  | 90.00 | 225.00 | 506.00 | 2530.00 |  |  |  |  |  |  |  |  | DELIVERY CHARGE |  |  |  |  |  |  |  |  | 325.00 |  |  |  |  |  |  |  |  | PICKUP CHARGE |  |  |  |  |  |  |  |  | 325.00 |  |  |  |  |  |  |  |  | Sub-total: |  |  |  |  |  |  |  |  | 24455.00 |  |  |  |  |  |  |  |  | Taxable Sub-total:      0.00 |  |  |  |  |  |  |  |  | Total: |  |  |  |  |  |  |  |  | 24455.00 |
| Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Equipment #                                                                                                                                         | Hrs/                                                                                                                                | Min    | Hour        | Day    | Week    | Month   | Amount                       |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | WHEEL LOADER 3.0-3.4 YD STD BKT DSL<br>2651310                                                                                                      | 8/                                                                                                                                  | 575.00 |             | 575.00 | 1604.00 | 4255.00 | 21275.00                     |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LOADER BUCKET COMBINATION<br>2907120                                                                                                                | 8/                                                                                                                                  | 90.00  |             | 90.00  | 225.00  | 506.00  | 2530.00                      |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | DELIVERY CHARGE              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | 325.00                       |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | PICKUP CHARGE                |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | 325.00                       |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | Sub-total:                   |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | 24455.00                     |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | Taxable Sub-total:      0.00 |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | Total:                       |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         | 24455.00                     |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <b>*** Delivery Instructions ***</b><br>Jimmy 973-703-7657<br><br>*****<br><b>** TO END RENTAL CHARGES: CUSTOMER MUST CALL THE BRANCH TO OBTAIN A RELEASE # or return in **</b><br><b>** person by the time specified on the return data set forth above on this Rental Contract. **</b><br>*****<br><b>** GRACE PERIOD: Customer will receive a NINETY (90) MINUTE grace period ("Grace Period") to **</b><br><b>** return each piece of equipment. Customer will be CHARGED for an additional day of rental for **</b><br><b>** each piece of Equipment that is not returned by the end of the Grace Period. Customer will be **</b><br><b>CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")</b><br><b>** CHARGED for an additional day for each subsequent day until returned. **</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <small>           RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not coverage for theft of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <a href="https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html">https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html</a> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.         </small> |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <small>           A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <a href="https://www.hercrentals.com/services/associated-charges.html">https://www.hercrentals.com/services/associated-charges.html</a>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) lines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.         </small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| <small>           THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.<br/>           PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.<br/>           CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.         </small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |
| Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                     |                                                                                                                                     |        |             |        |         |         |                              |      |       |        |   |                                                |    |        |  |        |         |         |          |   |                                      |    |       |  |       |        |        |         |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |          |

Customer Name

Title

**Terms are due upon receipt Not valid without Barcode**

Customer Signature

Date

**For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.hercrentals.com)**


RESERVATION AND  
RENTAL CONTRACT \*\* COPY \*\***HercRentals**<sup>TM</sup>

R.A. No. 57093577

Page 2 of 3

|                                                                                    |                                                                                                      |                                                                                           |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| BRANCH: S41                                                                        | BILL TO CUSTOMER: 3000310                                                                            | SHIPPING ADDRESS                                                                          |
| HERC FAIRFIELD EARTH<br>19-25 ROUTE 46 WEST<br>FAIRFIELD, NJ 07004<br>973-439-5641 | TOWNSHIP OF WEST ORANGE DPW25<br>SOURCEWELL ID: 28197<br>25 LAKESIDE AVENUE<br>WEST ORANGE, NJ 07052 | TOWNSHIP OF WEST ORANGE DPW25<br>25 LAKESIDE AVE<br>WEST ORANGE, NJ 07052<br>973-703-7657 |

## DESCRIPTION/CHARGES

EST START: 11/01/25 9:00

EST RETURN: 3/31/26 9:00

DROP DATE: \_\_\_\_\_

SHIPPED BY: 04

ORDERED BY: LOUIS REYNOLDS

DROP TIME: \_\_\_\_\_

ORDER DATE: 7/25/25

SALESPERSON: 804

SALES COORDINATOR:

RENTAL TAX CLAIM: MUNICIPAL/CITY

TAX DOCUMENT #: 22-6002396

PO# / JOB#: GS-21F-0020T

/ 2 - TOWNSHIP OF WEST

Qty Equipment #

Hrs/ Min Hour Day Week Month Amount

\*\*\*\*\*

**CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")**

**RENTAL PROTECTION PLAN.** Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC; (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercrentals.com/services-associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement for this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Customer Name \_\_\_\_\_

Title \_\_\_\_\_

Terms are due upon receipt Not valid without Barcode

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

# RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

- NATURE OF THIS AGREEMENT.** This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operator (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason hereof.
- WHO MAY OPERATE THE EQUIPMENT.** Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employer, employees, and follow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.
- RENTAL FEES AND OTHER CHARGES.** Customer will pay Herc on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, refueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, all in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at: <https://www.hercrentals.com/services-associated-charges.html>. Customer must notify Herc in writing of any disputed charge within 30 days of receipt of such invoice or Customer shall be deemed to have irrevocably waived such disputed charge. The basic daily, weekly and 4-week rental rates apply. Customer will be entitled to a maximum of one shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/6 of the daily charge (for a daily incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on 30 days' written notice to the Customer with respect to any portion of the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred due to the default.
- CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees and recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used and kept only at Customer's place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herc. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards. (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer's instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.
- RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR CHARGED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.
- EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any agreement with and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state, or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.
- REMEDIES OF HERC.** In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peacefully enter the premises where the Equipment is located, and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, expense of relating, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate their notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies not existing at law or in equity, any one or more of which may be exercised simultaneously or successively.
- INSURANCE.** Liability Insurance for Injury/Damage to Third Parties - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurance: (1) commercial automobile insurance, with at least a per occurrence limit of \$1 million, which includes coverage for owned and non-owned motor vehicles. Herc will be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc hereby shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the fullest extent permitted by law. Where, by operation of law, Herc is required to provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of the applicable No-Fault law, BUT DOES NOT INCLUDE UNINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE, TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance (providing coverage equal to or greater than the standard ISO CG 00 01 12 04 form), including contractual liability coverage covering Customer's third party obligations of Section 9, with limits of insurance not less than \$1 million per occurrence and \$2 million in the aggregate. Customer shall name Herc as an additional insured for all claims and liability arising out of the maintenance, operation or use of the Equipment; and (3) property insurance for the full amount of the loss up to policy limits of liability and shall not be limited to the minimum requirements of this agreement. In the event any policy provided in compliance with this agreement states that the insurance afforded to an additional insured will not be broader than that required by contract, or words of similar meaning, Customer agrees that nothing in this agreement is intended to restrict or limit the breadth of such insurance; and (4) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must expressly cover owned and non-owned shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. All insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required hereunder shall provide that Herc may receive not less than 30 days' notice prior to any cancellation. Customer shall provide Herc with documented proof of all required insurance coverage. Including copies of all applicable additional insured endorsements. FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (i) ELECT TO NAME HERC AS LOSS PAYEE EVIDENCING PROPERTY INSURANCE COVERAGE, OR (ii) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN. Nothing contained in this Insurance Section shall limit or modify the obligations set forth in Section 9.
- INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERC, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERC INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL ACTUAL, ALLEGED, POTENTIAL OR PERCEIVED RISKS OF INJURY, DEMANDS, CLAIMS, SUITS, LIABILITIES, LOSSES, SETTLEMENTS, JUDGMENTS, DAMAGES (INCLUDING BUT NOT LIMITED TO COSTS, EXPENSES, LAYERS, INSURANCE, THE COSTS OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE CLAIMS OR DAMAGES ARE BASED, IN WHOLE OR IN PART UPON ANY OF THE HERC INDEMNIFIED PARTIES' ALLEGED NEGLIGENCE OR PARTICIPATION IN THE WRONG OR UPON ANY ALLEGED BREACH OF A STATUTORY OR REGULATORY DUTY OR OBLIGATION ON THEIR PART, ARISE OUT OF OR ALLEGED TO HAVE ARISING OUT OF ANY ACT OR OMISSION IN CONNECTION WITH THE CUSTOMER'S MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICE OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLE OR CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER. CUSTOMER WILL, AT ALL TIMES, EXERCISE, COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AFFECTING THE EQUIPMENT AND ITS USE, OPERATION, ERECTION, DESIGN AND TRANSPORTATION, INCLUDING WITHOUT LIMITATION, ALL APPLICABLE LAWS, REGULATIONS OR REQUIREMENTS, AND WILL DEFEND, INDEMNIFY AND HOLD HERC INDEMNIFIED PARTIES HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS. The foregoing indemnification provisions will not reduce or affect the other rights or obligations which would otherwise exist in favor of the Herc Indemnified Parties. Any insurance requirements set forth in this Agreement or any Agreement with Herc will not limit foregoing indemnification.
- NOTICE OF LOSS OR ACCIDENT.** In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.
- CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will so notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc's representatives to enable Herc to meet its responsibilities hereunder.
- LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.
- FUELING SERVICE CHARGE.** Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.
- MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed acceptance of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.
- GOVERNING LAW/JURISDICTION/TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. All provisions of this Agreement shall survive the termination or expiration of this Agreement. THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.
- ELECTRONIC SIGNATURES.** Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid, binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.
- FAMILIARIZATION.** All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. The User, as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

**RESOLUTION**

**WHEREAS**, on or about October 19, 2012, Calvin and Sabrina Gaines (collectively the “Borrowers”) executed a Mortgage in the amount of \$34,450 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 146, Lot 50 on the Tax Map for the Township of West Orange, commonly known as 171 Maple Street, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 24, 2013, as Instrument 13046717 in Mortgage Book 12435, Page 9876 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

## DISCHARGE OF MORTGAGE

**WHEREAS** on October 19, 2012, Borrowers **Calvin & Sabrina Gaines** (collectively the “Borrowers”) executed a Mortgage in the amount of \$34,450 (the (“Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 171 Maple Street, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 24, 2013, as Instrument 13046717 in Mortgage Book 12435, Page 9876; and

**WHEREAS** the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the Lender Township of West Orange declares that the Mortgage recorded on May 24, 2013 as Instrument 13046717 in Mortgage Book 12435, Page 9876 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_

Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about March 16, 2013, Karen Merzon executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 159.08, Lot 39.03 on the Tax Map for the Township of West Orange, commonly known as 40 Edgewood Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 9, 2013, as Instrument 13041012 in Mortgage Book 12432, Page 5608 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

## DISCHARGE OF MORTGAGE

**WHEREAS** on March 16, 2013, Borrowers **Karen Merzon** (the “Borrower”) executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 40 Edgewood Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 9, 2013, as Instrument 13041012 in Mortgage Book 12432, Page 5608; and

**WHEREAS** the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the Lender Township of West Orange declares that the Mortgage recorded on May 9, 2013 as Instrument 13041012 in Mortgage Book 12432, Page 5608 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

### TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_

Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about January 11, 2013, Stephanie A. Maxi and Jean J. Maxi executed a Mortgage in the amount of \$34,945 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 113B8, Lot 96 on the Tax Map for the Township of West Orange, commonly known as 7 Ridgehurst Road, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 24, 2013, as Instrument 13046716 in Mortgage Book 12435, Page 9871 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**



## DISCHARGE OF MORTGAGE

**WHEREAS** on January 11, 2013, Borrowers **Stephanie A. & Jean J. Maxi** (collectively the “Borrowers”) executed a Mortgage in the amount of \$34,945 (the (“Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 7 Ridgehurst Road, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 24, 2013, as Instrument 13046716 in Mortgage Book 12435, Page 9871; and

**WHEREAS** the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the Lender Township of West Orange declares that the Mortgage recorded on May 24, 2013 as Instrument 13046716 in Mortgage Book 12435, Page 9871 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

### TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_  
Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about February 6, 2012, Vernon G. Mitchell and Thelma C. Mitchell executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 152.17, Lot 957 on the Tax Map for the Township of West Orange, commonly known as 589 Eagle Rock Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 9, 2013, as Instrument 13041017 in Mortgage Book 12432, Page 5648 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

## DISCHARGE OF MORTGAGE

**WHEREAS** on February 6, 2013, Borrowers **Vernon G. & Thelma C. Mitchell** (collectively the "Borrowers") executed a Mortgage in the amount of \$35,000 (the ("Mortgage")) to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the Borrowers' property located at 589 Eagle Rock Avenue, West Orange, New Jersey 07052 (the "Property"); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 9, 2013, as Instrument 13041017 in Mortgage Book 12432, Page 5648; and

**WHEREAS** the loan through the Township of West Orange's Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the Lender Township of West Orange declares that the Mortgage recorded on May 9, 2013 as Instrument 13041017 in Mortgage Book 12432, Page 5648 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_

Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about January 12, 2013, Dagmar Hobson executed a Mortgage in the amount of \$34,790 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 3, Lot 87 on the Tax Map for the Township of West Orange, commonly known as 17 Tremont Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 24, 2013, as Instrument 13046715 in Mortgage Book 12435, Page 9866 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

DISCHARGE OF MORTGAGE

WHEREAS on January 12, 2013, Borrower **Dagmar Hobson** (the “Borrower”) executed a Mortgage in the amount of \$34,790 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 17 Tremont Avenue, West Orange, New Jersey 07052 (the “Property”); and

WHEREAS the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 24, 2013, as Instrument 13046715 in Mortgage Book 12435, Page 9866; and

WHEREAS the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

WHEREAS the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

THEREFORE, the Lender Township of West Orange declares that the Mortgage recorded on May 24, 2013 as Instrument 13046715 in Mortgage Book 12435, Page 9866 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

TOWNSHIP OF WEST ORANGE

Record & Return to:  
Community Action Services  
PO Box 6025  
East Brunswick, NJ 08816

Mayor Susan McCartney  
Print Name

By: \_\_\_\_\_  
Signature

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

WITNESS: (Print Witness Name)

NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about January 12, 2012, Tuluhan Oral-Gurkan executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 52.01, Lot 50.04 on the Tax Map for the Township of West Orange, commonly known as 8 Vosseler Court, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 24, 2013, as Instrument 13046718 in Mortgage Book 12435, Page 9881 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

## DISCHARGE OF MORTGAGE

**WHEREAS** on January 12, 2013, Borrower **Tuluhan Oral-Gurkan** (the “Borrower”) executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 8 Vosseler Court, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 24, 2013, as Instrument 13046718 in Mortgage Book 12435, Page 9881; and

**WHEREAS** the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the Lender Township of West Orange declares that the Mortgage recorded on May 24, 2013 as Instrument 13046718 in Mortgage Book 12435, Page 9881 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_

Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, on or about January 11, 2013, Christian Pena and Belkis Pena executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the property located at Block 168, Lot 10.02 on the Tax Map for the Township of West Orange, commonly known as 283 St. Cloud Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS**, the Mortgage was recorded on May 24, 2013, as Instrument 13046720 in Mortgage Book 12435, Page 9889 with the Essex County Register of Deeds and Mortgages; and

**WHEREAS**, the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed; and

**WHEREAS**, the Township of West Orange seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit “A,” to record that the loan has been forgiven, and the Mortgage has been satisfied and discharged.

**NOW, BE IT RESOLVED THAT** the Mayor be and is hereby authorized to execute the Discharge of Mortgage, annexed hereto as Exhibit “A,” as to the Property; and be it further

**RESOLVED** that the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature on the Discharge of Mortgage concerning the Property; and be it further

**RESOLVED** that a copy of the Resolution shall be made available in the Clerk’s office in accordance with applicable law.

---

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

---

**Joseph Krakoviak**  
**Council President**

**Adopted: September 8, 2025**



## DISCHARGE OF MORTGAGE

**WHEREAS** on January 11, 2013, Borrowers **Christian and Belkis Pena** (collectively the “Borrowers”) executed a Mortgage in the amount of \$35,000 (the “Mortgage”) to secure a loan through the Township of West Orange’s Housing Rehabilitation Program on the Borrowers’ property located at 283 St. Cloud Avenue, West Orange, New Jersey 07052 (the “Property”); and

**WHEREAS** the Mortgage was recorded with the Essex County Register of Deeds and Mortgages on May 24, 2013, as Instrument 13046720 in Mortgage Book 12435, Page 9889; and

**WHEREAS** the loan through the Township of West Orange’s Housing Rehabilitation Program provides for a forgiveness of the loan at the twelfth (12th) anniversary of the release of payment for the loan; and

**WHEREAS** the twelfth (12th) anniversary of the release of payment for the loan has passed.

This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED.

**THEREFORE**, the lender Township of West Orange declares that the Mortgage recorded on May 24, 2013 as Instrument 13046720 in Mortgage Book 12435, Page 9889 be and is hereby **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that the Mortgage is now canceled and void.

TOWNSHIP OF WEST ORANGE

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| Record & Return to:<br>Community Action Services<br>PO Box 6025<br>East Brunswick, NJ 08816 |
|---------------------------------------------------------------------------------------------|

Mayor Susan McCartney

Print Name

By: \_\_\_\_\_

Signature

=====

STATE OF NEW JERSEY, COUNTY OF ESSEX SS.:

I CERTIFY that on \_\_\_\_\_, 2025,

\_\_\_\_\_ personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of the entity named in this instrument.

Signed and sworn before me on the \_\_\_\_\_ of \_\_\_\_\_, 2025

\_\_\_\_\_  
WITNESS: (Print Witness Name)

\_\_\_\_\_  
NOTARY PUBLIC

**RESOLUTION**

**WHEREAS**, pursuant to Chapter 5, Article 5, Section 32.2 of the Township of West Orange (the “Township”) municipal code, all towing operators who wish to engage in towing services and/or storage services for automobiles are required to obtain a written license from the Township; and

**WHEREAS**, pursuant to Chapter 5, Article 5, Section 32.5, subsection (d) of the Township municipal code, all licenses shall be for a period of three (3) years to expire on June 30; and

**WHEREAS**, on June 26, 2025, the Township advertised in the Star Ledger that it was accepting applications for the issuance of towing licenses; and

**WHEREAS**, on July 15, 2025, the Township received three (3) applications for towing licenses, including applications from:

1. C & L Towing  
38 Deforest Avenue  
East Hanover, NJ 07936

with a proposed storage location at 517 Prospect Street, East Hanover, NJ 07019

2. Twin Towing  
1 Lakeside Avenue  
West Orange, NJ 07052

with a proposed storage location at 1 Lakeside Avenue, West Orange, NJ 07052; and

3. Ajaco Towing  
1029 Edwards Road  
Parsippany, NJ 07054

with a proposed storage location at 16 Bloomfield Avenue, Verona, NJ 07044; and

**WHEREAS**, the West Orange Police Department performed investigations pursuant to Chapter 5, Article 5, Section 32.4 of the Township municipal code and issued reports recommending the award of license to all three (3) applicants, annexed hereto as Exhibits “**A;**” “**B;**” “**C;**” and

**NOW, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE** that towing licenses for the time period from October 1, 2025 through June 30, 2028 be and hereby is awarded to: (i) C&L Towing; (ii) Twin Towing; and (iii) Ajaco Towing; and be it further

**RESOLVED**, that the Municipal Clerk shall cause a copy of this award to be published in accordance with applicable law; and be it further

**RESOLVED**, that the Municipal Clerk’s Office shall maintain a copy of this resolution in its records.

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

# Exhibit “A”



# TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

## WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

SUSAN MCCARTNEY

*Mayor*

JAMES P. ABBOTT

*Chief of Police*

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: [traffic@wopd.org](mailto:traffic@wopd.org)

### **Towing License Application Investigation**

The following are the findings from the Police Investigation for the requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2025-28

Applicant Company Name: C&L Towing

Applicant Company Address: 38 Deforest Ave  
East Hanover, NJ  
070936

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

Comments: None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? No

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

Comments: NONE

# **TOWNSHIP OF WEST ORANGE**

*66 MAIN STREET, WEST ORANGE, N.J. 07052*

**3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:**

|                        |                                                         |            |
|------------------------|---------------------------------------------------------|------------|
| <b>Subsection (a):</b> | <b>Meets or exceeds general storage requirement?</b>    | <b>Yes</b> |
| <b>Subsection (b):</b> | <b>Meets or exceeds Indoor storage requirement?</b>     | <b>Yes</b> |
| <b>Subsection (c):</b> | <b>Meets or exceeds equipment facility requirement?</b> | <b>Yes</b> |
| <b>Subsection(d):</b>  | <b>Condition of facilities requirements?</b>            | <b>Yes</b> |
|                        | <b>Vehicle recovery hours properly posted?</b>          | <b>Yes</b> |

**Comments: NONE**

**4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?**

**Yes**

**Comments:**

**5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?**

**Yes**

**Comments:**

- This applicant is recommended for approval for a Township Towing License for this license period.**

**If not approval not recommended, explain:**

**Investigators name: Sgt. Matthew R. Reiss**

**I.D. 346**

**Date: 8/7/2025**

# **Exhibit “B”**



# TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

## WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

SUSAN MCCARTNEY

*Mayor*

JAMES P. ABBOTT

*Chief of Police*

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: [traffic@wopd.org](mailto:traffic@wopd.org)

### **Towing License Application Investigation**

The following are the findings from the Police Investigation for the requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2025-28

Applicant Company Name: Twin Towing

Applicant Company Address: 1 Lakeside Avenue  
West Orange, NJ  
07052

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

Comments: None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? No

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

Comments: NONE



# **TOWNSHIP OF WEST ORANGE**

*66 MAIN STREET, WEST ORANGE, N.J. 07052*

**3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:**

|                        |                                                         |            |
|------------------------|---------------------------------------------------------|------------|
| <b>Subsection (a):</b> | <b>Meets or exceeds general storage requirement?</b>    | <b>Yes</b> |
| <b>Subsection (b):</b> | <b>Meets or exceeds Indoor storage requirement?</b>     | <b>Yes</b> |
| <b>Subsection (c):</b> | <b>Meets or exceeds equipment facility requirement?</b> | <b>Yes</b> |
| <b>Subsection(d):</b>  | <b>Condition of facilities requirements?</b>            | <b>Yes</b> |
|                        | <b>Vehicle recovery hours properly posted?</b>          | <b>Yes</b> |

**Comments: NONE**

**4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?**

**Yes**

**Comments:**

**5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?**

**Yes**

**Comments:**

- This applicant is recommended for approval for a Township Towing License for this license period.**

**If not approval not recommended, explain:**

**Investigators name: Sgt. Matthew R. Reiss**

**I.D. 346**

**Date: 8/7/2025**

# **Exhibit “C”**



# TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

## WEST ORANGE POLICE DEPARTMENT TRAFFIC BUREAU

SUSAN MCCARTNEY

*Mayor*

JAMES P. ABBOTT

*Chief of Police*

Tel: (973) 325-4045

Fax: (973) 324-0748

E-Mail: [traffic@wopd.org](mailto:traffic@wopd.org)

### **Towing License Application Investigation**

The following are the findings from the Police Investigation for the requirements of Township Towing Ordinance TO 5-32 and the recommendations for the approving or not approving the application based on these results.

License Years: 2025-28

Applicant Company Name: AJACO Towing

Applicant Company Address: 1029 Edwards Road  
Parsippany, NJ  
07054

1. Does it appear that the applicant has submitted a properly completed application with all required attachments?

Yes

**Comments:** None

2. Does the applicant meet the equipment requirements set forth in TO 5-32 section Seven, specifically:

Subsection (a): Proper number of wreckers/carriers with proper GVW? Yes

Subsection (b): Wreckers / Carriers properly lettered? Yes

Subsection (c): Ability to monitor police frequency? No

Subsection (d): Equipment maintained properly? Yes

Subsection (e): Meets Leasing restrictions? Yes

**Comments:** NONE

# **TOWNSHIP OF WEST ORANGE**

*66 MAIN STREET, WEST ORANGE, N.J. 07052*

**3. Does the applicant meet the garage / storage facility requirements set forth in TO 5-32 section Eight, specifically:**

|                        |                                                         |            |
|------------------------|---------------------------------------------------------|------------|
| <b>Subsection (a):</b> | <b>Meets or exceeds general storage requirement?</b>    | <b>Yes</b> |
| <b>Subsection (b):</b> | <b>Meets or exceeds Indoor storage requirement?</b>     | <b>Yes</b> |
| <b>Subsection (c):</b> | <b>Meets or exceeds equipment facility requirement?</b> | <b>Yes</b> |
| <b>Subsection(d):</b>  | <b>Condition of facilities requirements?</b>            | <b>Yes</b> |
|                        | <b>Vehicle recovery hours properly posted?</b>          | <b>Yes</b> |

**Comments: NONE**

**4. Do the applicants drivers / employees meet the requirements set forth in TO 5-32, Section Nine?**

**Yes**

**Comments:**

**5. Does the applicant generally meet or exceed the requirements that are within the scope of the police Investigation required by the Township Towing ordinance?**

**Yes**

**Comments:**

- This applicant is recommended for approval for a Township Towing License for this license period.**

**If not approval not recommended, explain:**

**Investigators name: Sgt. Matthew R. Reiss**

**I.D. 346**

**Date: 8/7/2025**

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO  
REFUND PAYMENT TO THE LISTED TAXPAYER DUE TO A  
DUPLICATE THIRD QUARTER TAX PAYMENT**

WHEREAS, certain West Orange property owners or their mortgage company have made a duplicate payment for the 2025 third quarter taxes

WHEREAS, the Tax Collector of the Township of West Orange has indicated that such Taxpayers or their mortgage company are entitled to refunds to the extent of such overpayments;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the Tax Collector and the Treasurer of the Township of West Orange be and they are hereby authorized, empowered and directed to cause to be paid to the taxpayers on the attached list sums in full and final satisfaction of the overpayment of these charges.

| Block  | Lot | Name & Address                                                                               | Amount     |
|--------|-----|----------------------------------------------------------------------------------------------|------------|
| 1      | 18  | Corelogic Centralized Refunds<br>PO Box 9202<br>Coppell, TX 75019                            | \$4,649.00 |
| 27     | 66  | Corelogic Centralized Refunds<br>PO Box 9202<br>Coppell, TX 75019                            | \$3,643.00 |
| 45.02  | 44  | Avery Spector<br>48 Undercliff Terrace So<br>West Orange, NJ 07052                           | \$6,178.00 |
| 105    | 7   | C0381<br>Lereta, LLC<br>Attn: Central Refunds<br>901 Corporate Center Dr<br>Pomona, CA 91768 | \$2,641.00 |
| 148.01 | 10  | Corelogic Centralized Refunds<br>PO Box 9202<br>Coppell, TX 75019                            | \$4,559.00 |
| 154.05 | 21  | West Orange Estates, LLC<br>8 Central Avenue<br>West Orange, NJ 07052                        | \$2,692.00 |
| 161.04 | 25  | Corelogic Centralized Refunds<br>PO Box 9202<br>Coppell, TX 75019                            | \$4,384.00 |

|        |       |       |                               |            |
|--------|-------|-------|-------------------------------|------------|
| 164.04 | 24    |       | Corelogic Centralized Refunds | \$5,057.00 |
|        |       |       | PO Box 9202                   |            |
|        |       |       | Coppell, TX 75019             |            |
| 166    | 59    |       | Lereta, LLC                   | \$1,398.00 |
|        |       |       | Attn: Central Refunds         |            |
|        |       |       | 901 Corporate Center Dr       |            |
|        |       |       | Pomona, CA 91768              |            |
| 166.15 | 11.04 | C0316 | Corelogic Centralized Refunds | \$3,031.00 |
|        |       |       | PO Box 9202                   |            |
|        |       |       | Coppell, TX 75019             |            |
| 169.01 | 6.01  | C0161 | Haixiao Wang                  | \$3,697.00 |
|        |       |       | 16 Whitbay Drive              |            |
|        |       |       | West Orange, NJ 07052         |            |
| 169.02 | 2     | C0010 | Champakial & Kokil Gandhi     | \$4,738.00 |
|        |       |       | 7 Fredericks Street           |            |
|        |       |       | West Orange, NJ 07052         |            |
| 179.10 | 32    |       | Attorney Title Services, Inc. | \$4,009.00 |
|        |       |       | 9 South Avenue East           |            |
|        |       |       | Cranford, NJ 07016            |            |

---

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

---

**Joe Krakoviak**  
Council President

**Adopted: September 8, 2025**

**I hereby certify funds are available from Account Number:** \_\_\_\_\_

---

**John Ditinyak, Township Chief Financial Officer**

202-25  
September 8, 2025

**R E S O L U T I O N**

**WHEREAS**, the Township of West Orange has advertised for bids, pursuant to the New Jersey Local Public Contracts Law (N.J.S.A 40A: 11-1) for Fire Station #5 Maintenance and Renovation; and

**WHEREAS**, the Township Council of the Township of West Orange has considered said bids and has further considered the recommendation of the Municipal Engineer as to the award of said bid; and

**WHEREAS**, on Wednesday August 20, 2025, the Township received four bids in response to the bid specifications; and

**WHEREAS**, the Municipal Engineer and Township's Qualified Purchasing Agent, have reviewed the bids and recommend that the award of contract be made to Vel Construction as the lowest responsible bidder; and

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of West Orange that the contract for Fire Station #5 Maintenance and Renovation is hereby awarded to:

**Vel Construction, LLC  
75 Voorhis Place  
Ringwood, N.J. 07456**

in the amount of \$178,300.00

**NOW, THEREFORE BE IT FURTHER RESOLVED** that Certified Checks and/or Bid Bonds of all except the lowest responsible bidder be forthwith returned, and the Mayor and Township Clerk be and they hereby are respectively authorized to execute and attest a contract for the foregoing.

---

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

---

**Joe Krakoviak, Council President**

**Adopted : September 8, 2025**

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

**03-2610-20-0200-110  
\$102,621.44  
03-2661-21-0200-120  
\$75,378.56**

---

**John Ditinyak, Chief Financial Officer**

**RESOLUTION**

**WHEREAS**, MATRIX NEW WORLD ENGINEERING (“Consultant”) responded to the Township’s Request for Qualifications pursuant to a fair and open process for the award of a professional services agreement for Professional Engineering and Environmental Consulting Services (the “Contract”), through **December 31, 2025**; and

**WHEREAS**, the Consultant has agreed to provide Professional Engineering and Environmental Consulting Services for the remainder of the calendar year 2025, pursuant to the requirements, terms and conditions set forth in the professional services agreement annexed hereto as Attachments “**A and B**”; and

**WHEREAS**, the Consultant has been awarded various contracts throughout the calendar year 2025 to provide Professional Engineering and Environmental Consulting Services for the Township’s Department of Engineering as annexed hereto as Exhibits “**C and D**”; and

**WHEREAS**, the total amount of the awarded contracts by resolution is \$388,275.00 for Environmental Consulting Services as shown on Exhibit “**C**” and \$7,717.50 for Professional Engineering Services by escrow for the calendar year 2025 as shown on Exhibit “**D**”;

**WHEREAS**, Professional Engineering and Environmental Consulting Services for the remainder of the calendar year 2025 will be required for various Township owned properties and private properties requiring construction inspection on behalf of the Township’s Department of Engineering; 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, to retain the Consultant to provide Professional Engineering and Environmental Consulting



Services for the Township's Department of Engineering in the amount not to exceed \$790,000 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: September 8, 2025**

**I hereby certify funds are available for the Not to Exceed amount of \$790,000.00.**

---

**John C. Ditinyak, Chief Financial Officer**

**AGREEMENT FOR PROFESSIONAL ENGINEERING AND ENVIRONMENTAL  
CONSULTING SERVICES**

**THIS AGREEMENT**, dated as of the **8th** day of **September, 2025** between the Township of West Orange, a Municipal Corporation, in the County of Essex, and the State of New Jersey (hereinafter referred to as the “Township”), having its principal offices at 66 Main Street, West Orange, New Jersey; and **MATRIX NEW WORLD ENGINEERING**, (hereinafter referred to as the “Contractor”), having its principal offices at 3 Mountainview Road, Warren, New Jersey 07059.

**WHEREAS**, on or about November 13, 2024 the Township issued Request for Qualifications for Professional Services, (the “RFQ”) seeking to award a Professional Services Agreement for Municipal Engineering Services; and

**WHEREAS**, on December 3, 2024, the Contractor submitted the only proposal in response to the RFQ, annexed hereto as Exhibit “**A**,” seeking award of the Contract for Professional Engineering and Environmental Consulting Services (the “Contract”) for the scheduled hourly rates that are annexed hereto as Exhibit “**B**”.

**WITNESSETH**

1. The Contractor hereby covenants and agrees to furnish and deliver to the Township, Engineering Consulting Services consistent with the scope of services as set forth in the RFQ and the Contractor’s Proposal submitted on December 3, 2024 (the “Proposal”) for the scheduled hourly rates set forth in the Proposal.

2. In the event of any conflicts between the terms and conditions set forth in the RFQ and the Proposal, the terms and conditions set forth in the RFQ shall govern.

3. The Contractor acknowledges that it has read N.J.S.A. 10:2-1, et. seq. (Discrimination in Employment on Public Works; contract Provision), the terms of which are incorporated herein as if expressly set forth at length, and the contractor agrees to comply with and be bound by the terms thereof.

4. Neither this Agreement nor the monies to become due hereunder are assignable.

5. The term of this Agreement for services is January 1, 2025 through December 31, 2025. Either party may seek to terminate this Agreement with 30-days written notice.

6. The acceptance of payment by the Contractor shall constitute a release of any claims or liabilities of any nature whatsoever, if any, owing to the Contractor from the Township, its agents, servants and employees.

7. Contractor agrees to indemnify and hold harmless the Township, its agents, servants and employees from and against any and all losses, damage, liabilities, and expenses which may arise or be claimed against the Township, its agents, servants and employees, consequent upon or arising out of or in connection with the within Agreement.

8. This Agreement shall be governed and construed in accordance with the laws of the State of New Jersey, without regard to its conflict of law principles. Any claim shall be brought in the Superior Court of New Jersey, Essex Vicinage. Each of the Parties hereby irrevocably consents to the service of process of any of the aforementioned courts in any such action or proceeding by the mailing of copies thereof to it by regular mail. Each of the Parties hereby irrevocably waives any objection that it may now or hereafter have to the laying of venue of any such claim, suit, proceeding, or action in such respective jurisdictions

9. This agreement is effective as of Township's adoption of an authorizing resolution by the Township's governing body.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals, or caused these presents to be signed by their proper corporate officers, and caused these corporate seals to be affixed hereto.

ATTEST:

MATRIX NEW WORLD ENGINEERING

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Name:

ATTEST:

TOWNSHIP OF WEST ORANGE

\_\_\_\_\_  
KAREN J. CARNEVALE, R.M.C  
TOWNSHIP CLERK

BY: \_\_\_\_\_  
MAYOR SUSAN McCARTNEY

203-25

# **EXHIBIT A**

# MATRIX**NEW**WORLD

Engineering Progress



## RFQ FOR PROFESSIONAL SERVICES: MUNICIPAL ENGINEERING SERVICES

### SUBMITTED TO

#### **Township of West Orange**

ATTN: Panayiota Reynolds, Purchasing Agent  
66 Main Street  
West Orange, NJ 07052

### SUBMITTED BY

#### **Matrix New World Engineering, Land Surveying and Landscape Architecture, PC**

26 Columbia Turnpike, 2nd Floor  
Florham Park, NJ 07932  
P: 973.240.1800 F: 973.240.1818

### SUBMITTED DATE

**December 3, 2024**

December 3, 2024

Panayiota Reynolds, Purchasing Agent  
Township of West Orange  
66 Main Street  
West Orange, NJ 07052

**Re: REQUEST FOR QUALIFICATIONS FOR MUNICIPAL ENGINEERING SERVICES**

Dear members of the selection committee:

Matrix New World Engineering, Land Surveying and Landscape Architecture, P.C. (Matrix) is pleased to submit this proposal to the Township of West Orange in response to the above-referenced RFQ. We have enclosed one original and one copy of our response. Matrix is one of the largest engineering firms in the state, providing civil, environmental, geotechnical, marine, and structural engineering services; landscape architecture; and survey consulting expertise. Our firm has grown progressively in terms of revenue, client base, and project diversity since its inception and has developed a strong reputation for delivering high quality services and work products within budget and schedule.

Matrix personnel have a thorough understanding of the various engineering and consulting services typically required by public clients, including infrastructure design, inspection services, land survey, environmental engineering, regulatory compliance, traffic and transportation engineering, structural engineering, and landscape architecture. We are confident that after a review of our proposal, West Orange will select Matrix because of our ability to provide the services of a *full-service multi-discipline engineering* firm with a full array of engineers, scientists, land-use experts, surveyors, asbestos and lead licensed personnel.

Matrix is proud to propose a team that can provide all the necessary services under one umbrella. Our management approach allows us to provide our services in very economical fashion, and the team we have assembled will be able to accelerate project delivery while lowering costs. We are also conveniently located in Florham Park, only 10 miles from the Township's municipal headquarters, capable of responding to any emergent matters in a quick and efficient manner.

We thank you for the opportunity to submit this proposal. Please feel free to contact me directly with any questions or comments regarding our experience at (973) 585-9064 or via email at [msoltys@mnwe.com](mailto:msoltys@mnwe.com).

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'MS', enclosed within a circular scribble.

Mike Soltys, PE  
Vice President

## TABLE OF CONTENTS

| TITLE                                           | SECTION  |
|-------------------------------------------------|----------|
| <b>Cover Letter</b>                             |          |
| <b>Executive Summary</b>                        | <b>1</b> |
| <b>Key Staff</b>                                | <b>2</b> |
| <i>Organization Chart</i>                       |          |
| <i>Key Personnel Resumes</i>                    |          |
| <b>Firm Experience</b>                          | <b>3</b> |
| <i>Municipal References</i>                     |          |
| <i>Project Examples</i>                         |          |
| <b>Cost Proposal</b>                            | <b>4</b> |
| <b>Compliance Documents</b>                     | <b>5</b> |
| <i>Required Forms (w/ Employee Info Report)</i> |          |
| <i>NJ Business Registration</i>                 |          |

**SECTION 1 – EXECUTIVE SUMMARY**



**EXECUTIVE SUMMARY**

Matrix understands that the Township of West Orange is seeking a professional engineer licensed by the state of New Jersey for the design and reconstruction of infrastructure improvements within the Township, including street improvements (including curb, sidewalk, pavement, utilities, lighting, and other street amenities), utility improvements including storm and sanitary sewers and sanitary sewage pump stations, and subdivision and site plan preparation of Municipal owned or sponsored projects including presentations and testimony before local and county land use boards.

Matrix is a civil engineering, geotechnical engineering, environmental, and land surveying consulting firm established in 1990. The firm has grown progressively in terms of revenue, client base, and project diversity, and has developed a strong reputation for delivering high-quality services and work products within budget and on schedule. Matrix is routinely called upon to perform project assignments within tight time frames and difficult completion schedules in response to changing circumstances or emergency requests. We have successfully delivered on several contracts under which we executed multiple large-scale and complex assignments concurrently.

We are proud to propose a team that can provide all the necessary services under one umbrella. Our management approach allows us to provide our services in a very economical fashion, and the team we have assembled will be able to accelerate project delivery while lowering costs. We are also conveniently located in Florham Park, only 10 miles from the Township's municipal headquarters, capable of responding to any emergent matters in a quick and efficient manner. We will have support from our Eatontown, NJ office location, as well.

**26 COLUMBIA TURNPIKE, 2ND FLOOR (CORP. HQ)**  
**FLORHAM PARK, NJ 07932**  
**PHONE: 973.240.1800**  
**FAX: 973.240.1818**

**442 ROUTE 35, 2ND FLOOR**  
**EATONTOWN, NJ 07724**  
**PHONE: 732.588.2999**  
**FAX: 973.240.1818**

Matrix currently employs over 120 full-time professionals in our New Jersey offices, and we will dedicate qualified management and staff full-time and part-time as required to ensure the successful completion of any project. Client satisfaction is always our main goal and thus we ensure that staff availability and qualifications are never compromised. A primary contact and project manager will provide a direct link between Matrix personnel and the Township for consistent direction and collaboration while the entirety of Matrix's staff and management are available when needed.

Our current workload is steady yet flexible. We prefer to maintain control over our growth and make sure we are never over- or under-staffed. We presently have sufficient capacity to give West Orange projects our undivided attention to meet project goals and deadlines, and we do not anticipate any change to this for the duration of the contract. We also plan to utilize the same managers and staff throughout a project to ensure consistency.

Matrix has provided a broad spectrum of engineering services for public agencies (Federal, State, and County), municipalities, school districts, private corporations, architects, engineering firms, and commercial and residential developers. Matrix provides land use planning and engineering services, environmental permitting, landscape architecture, environmental investigations, geotechnical engineering, construction monitoring, remediation design, construction support, regulatory compliance, ecological and biological studies, stormwater management and flood studies, community relations, forensic engineering, and litigation support. Matrix's engineering team consists of engineers and design technicians who have become multi-disciplined through a wide variety of project requirements. In-house specialties include local planning/zoning ordinance review, feasibility studies, community development layout, and subdivision and site plan design. Our experience includes civil engineering design in the areas of roadway, site engineering, utilities, and complete infrastructure design and

rehabilitation. Matrix routinely produces construction documents, including plans, specifications, quantity and cost estimates, and complete construction bid packages.

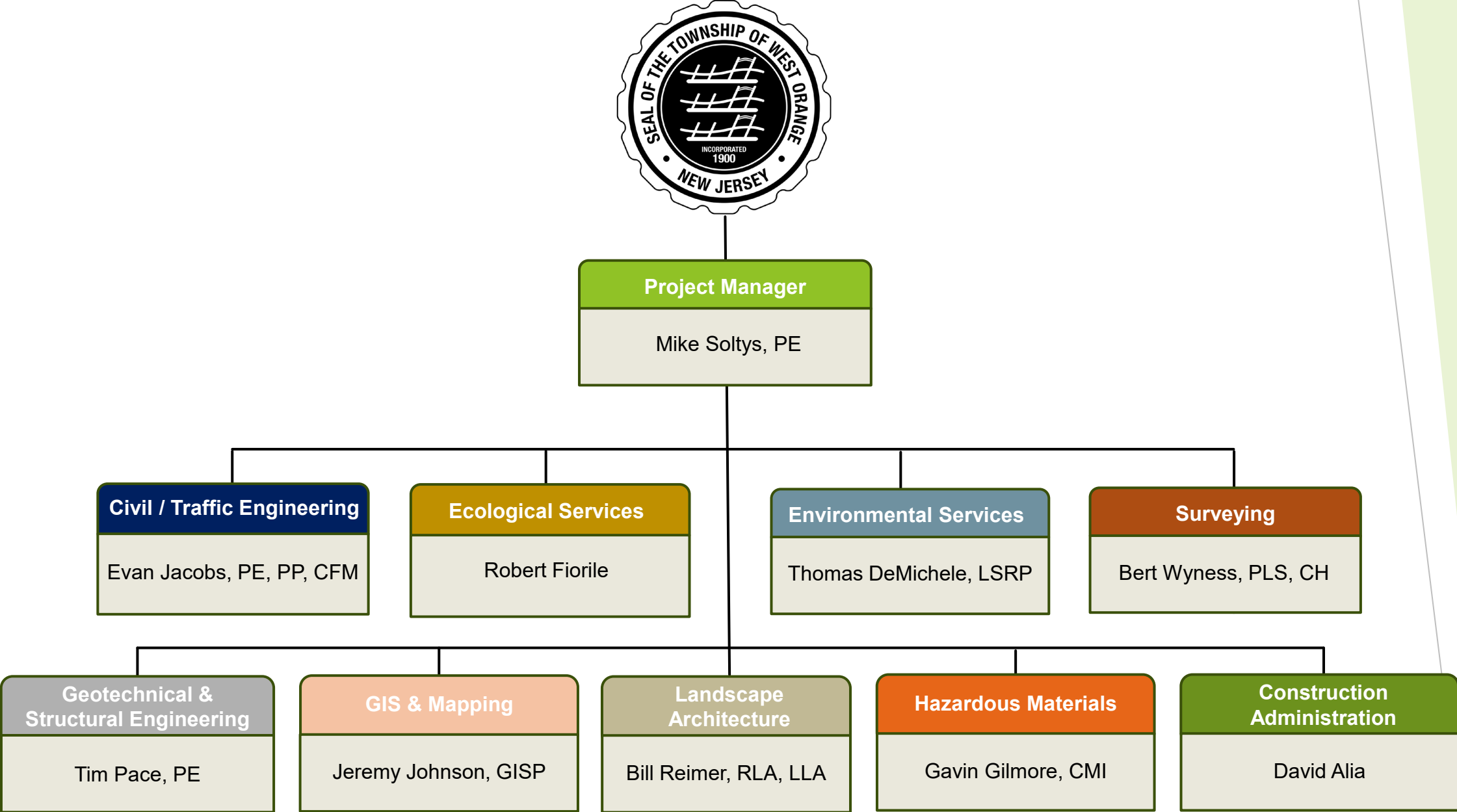
Our key staff available for this contract includes individuals licensed as New Jersey Professional Engineers (PE), Certified Municipal Engineers (CME), New Jersey Professional Planners (PP), NJ Professional Land Surveyors (PLS), NJ Licensed Landscape Architects (LLA), Certified Safety Professional (CSP), and Licensed Site Remediation Professionals (LSRP) will provide proven management and technical expertise which will ensure professional, efficient, and quality service. In addition, Matrix is experienced and thoroughly familiar with the technical and administrative skills necessary to successfully execute multiple work assignments under “call-in” and “task order” contracts. We hope that upon reviewing our qualifications, the Township of West Orange will quickly understand the breadth of talent and expertise within Matrix and what we can offer.

**SECTION 2 – KEY STAFF**

**ORGANIZATION CHART**

**KEY PERSONNEL RESUMES**

Organization Chart



**MIKE J. SOLTYS, PE**  
**Project Manager****Professional Qualifications**

Mike Soltys is a structural, geotechnical, and civil engineer. With more than 17 years of experience, he is well-versed in steel, concrete, masonry, and timber design; plans and specifications preparation; engineering report development; structural evaluations; and overall project management for a wide variety of public and private projects. His diverse structural consulting experience includes the design of waterfront structures, piers, marinas, bulkheads, roller coasters, water slides, buildings, bridges/culverts, retaining walls, grandstands, treatment plants, dams and more. Mike's background includes complete management of geotechnical investigations; driller and laboratory procurement and coordination; development of geotechnical investigation reports; evaluation of geotechnical data for bearing capacity, settlement, global stability, sliding, overturning, and liquefaction potential; and design development and coordination of shallow and deep foundations, slab and pavement subgrade, ground improvements, and retaining walls, in addition to the analysis of bearing capacity, settlement, global stability, sliding, overturning, and liquefaction potential. His civil engineering background has focused on site plan development, including site layout, drainage, grading, utility and soil erosion plans; front end and technical specification development for public bid projects; and project management of multi-discipline civil engineering projects.

**Professional Experience**

**Bayshore Regional Sewerage Authority Electrical Improvements, Union Beach, NJ** – Project manager responsible for coordinating the geotechnical investigation for electrical upgrades at the treatment plant. Responsibilities included procurement of the driller and laboratory, oversight of the investigation program, and development of a complete geotechnical report with boring logs and design recommendations.

**DPMC NJDOT Bridgewater Salt Storage Structure, Bridgewater, NJ** – Project manager responsible for coordinating the geotechnical investigation for the construction of a salt storage building. Responsibilities included procurement of the driller and laboratory, oversight of the investigation program, and development of a complete geotechnical report with boring logs and design recommendations.

**Wrightstown Development, Wrightstown, NJ** – Project manager responsible for the subsurface investigation program including borings, test pits and permeability tests to develop a single-family residential development on previously undisturbed land with requisite infiltration and detention basins.

**Woodland Park Medical Office Property Condition Assessment, Woodland Park, NJ** – Project manager responsible for oversight of the structural and architectural assessment portion of a Property Condition Assessment of a 3-story medical office building. Responsibilities included project management, oversight of the non-destructive evaluation, and development of the investigation report.

**95 Monitor Street Pre-Construction Foundation Inspection, Jersey City, NJ** – Project manager responsible for oversight of the pre-construction foundation and wall inspection of nearby properties to the proposed construction to establish a baseline assessment of existing conditions prior to construction. The evaluation included a non-destructive inspection to identify and document existing conditions and deficiencies, which were photographed and documented for a compiled report of all adjacent properties.

**Verona/Montclair Redevelopment, Verona/Montclair, NJ** – Project manager responsible for the subsurface investigation program including borings and permeability tests to redevelop an existing elementary school site into a mixed-use facility with on-site parking garage.

**EDUCATION**

MS, Civil Engineering, Rutgers University, 2010

BS Civil Engineering, University of Notre Dame, 2007

**PROFESSIONAL REGISTRATIONS**

Professional Engineer - New Jersey 2011, New York 2016, Connecticut 2013, Pennsylvania 2014, Utah 2017, North Carolina 2017, South Carolina 2017, Oregon 2017, Georgia 2019, California 2020, Rhode Island 2023

**PROFESSIONAL CERTIFICATIONS AND TRAINING**

OSHA 10-Hour Construction  
Transportation Worker Identification  
Credential (TWIC) – Exp. 8/27/28

**EVAN M. JACOBS, PE, PP, CFM**  
**Civil / Traffic Engineer**

**Professional Qualifications**

Evan Jacobs is a civil engineering project manager with 17 years of experience managing, designing and overseeing the construction of a multitude of land development projects. He is well-versed in all aspects of the design of public and private land development, site planning, grading and earthwork management, drainage and stormwater management, utility design, land use permitting, municipal board approvals and preparation of construction documents for public bidding. Evan's projects have included a wide-range of sectors, including K-12 and higher education, sports and recreation facilities, multi-family residential developments, commercial and industrial sites, bridge and culvert replacements, utility infrastructure, large-scale brownfield redevelopment sites, flood mitigation and prevention, and septic system design. Evan also brings nearly seven years' experience as a municipal engineer and planner, having served multiple municipalities, handling all aspects of capital construction projects, apply for and securing grant opportunities, and representing the engineering and construction interests of the municipality. Evan also represented municipal land use boards as both a professional engineer and professional planner serving both Planning Boards and Zoning Boards of Adjustment. Evan has also provided expert witness testimony regarding engineering and land development in both County and Federal courtrooms.

**Professional Experience**

**Oil/Water Separator Replacements, PSE&G, Various NJ Locations -**

Project Manager and site/civil engineering lead responsible for the design and preparation of construction documents for replacement of oil/water separators at 23 PSE&G vehicle maintenance garages throughout the state. Additional responsibilities included full site investigation and design, existing utility and infrastructure mapping, local sewer authority permitting, plumbing and electrical design to support the new OWS as well as modifications to existing plumbing and sewer systems, grading and drainage design, bid support services, as well as municipal construction permits and sub-code permits for plumbing, electrical, and building.

**Pathside Museum Project, Jersey City, NJ –** Project Manager and site/civil engineering lead responsible for the design and preparation of construction documents for site improvements for the museum redevelopment of the existing Pathside Building in Journal Square, including a new loading dock berth, stormwater and utility infrastructure improvements, site and landscape improvements for an outdoor plaza and perimeter pedestrian areas, and ADA accessibility improvements.

**Royal Caribbean Cape Liberty Cruise Terminal, Bayonne, NJ –** Site/civil engineering lead responsible for the design of the site and supporting infrastructure for the new Royal Caribbean cruise terminal at the MOTBY site. Responsibilities included extensive coordination with Royal Caribbean and the Port Authority of New York & New Jersey, as well as site circulation, passenger and bus queuing and parking design, stormwater and utilities, bollard and mooring layout, and permitting.

**Union County Bridge Replacements, Various Bridges in Union County, NJ –** Project Manager and site/civil engineering lead responsible for design of the site and roadway layout, stream corridor improvements, hydrologic and hydraulic modeling and design for the new structures, and NJDEP land use permitting for wetlands and flood hazard areas for either the rehabilitation, reconstruction, or complete replacement of multiple bridges and culverts under Union County jurisdiction (including but not limited to: Central Avenue – Westfield, Pedestrian Bridge at Nomahegan Park – Cranford, W.R. Tracy Road Bridge – Watchung Reservation – Mountainside, Inwood Place – Plainfield, Allen Avenue – Union).



**EDUCATION**

MS Civil Engineering, New Jersey  
 Institute of Technology, May 2012  
 BS Civil Engineering, New Jersey  
 Institute of Technology, May 2007

**PROFESSIONAL  
 REGISTRATIONS**

Professional Engineer – New  
 Jersey (April 2012)  
 Professional Planner – New Jersey  
 (September 2017)

**PROFESSIONAL  
 CERTIFICATIONS AND TRAINING**

Certified Floodplain Manager  
 (Association of State Floodplain  
 Managers), January 2020  
 HAZWOPER and OSHA 40-hour  
 certification (initially licensed in  
 March 2013, currently expired)

**PROFESSIONAL AFFILIATIONS**

Association of State Floodplain  
 Managers, January 2020



## ROB R. FIORILE

### Ecological Services

#### Professional Qualifications

Rob Fiorile is a Senior Scientist with more than 30 years of experience working in the environmental field. Responsible for the completion of environmental reviews, ecological studies/surveys, natural resource inventories, and State and Federal environmental permit applications, Rob has served various client types with an emphasis on environmental assessments and impact statements in accordance with the National Environmental Policy Act (NEPA), as well as NY and NJ State environmental review regulations. He is also highly skilled in preparing permit applications for complex projects involving activities regulated under various State's freshwater wetlands protection programs, flood hazard area control programs, coastal zone management programs, and U.S. Army Corps of Engineers Section 10 and 404 programs. Rob's experience includes various types of terrestrial and aquatic ecological studies/surveys, including watershed management plans, lake diagnostic-feasibility studies, lake restoration/management programs, nuisance aquatic species control programs, wetland delineations, seagrass surveys, shellfish surveys, acid soils surveys, and seagrass and wetland mitigation/restoration.

#### Professional Experience

**Nellie Bennett Marsh Restoration Plan, Point Pleasant, Ocean County, NJ** - Project Manager currently responsible for ecological and engineering services for the completion of site assessments, resource surveys, stakeholder outreach coordination, and preliminary design for the stabilization of 2,600 feet of eroding shoreline and the restoration of 20 acres of tidal salt marsh in upper Barnegat Bay. Matrix is working with the Barnegat Bay Partnership and their project stakeholders to develop a comprehensive living shoreline and saltmarsh restoration design plan for Nellie Bennett Marsh, which is currently undergoing subsidence and edge erosion. Our design focuses on developing a phased approach for the protection of the entire marsh complex that can be implemented in phases as funding allows and that is adaptable as effects of climate change and sea level rise are realized over time. Our professionals conducted a comprehensive evaluation of existing site conditions and utilized historical data to understand the causality of the rapid loss to the surface area of the marsh complex. We analyzed best methods for re-establishing marsh edges to the maximum allowable regulatory footprint and protecting the complex from future any future loss.

**Newark Bay Wetlands Restoration, City of Newark, NJ** – Practice Lead responsible for the implementation of a coastal wetland restoration project funded by a grant made to the City of Newark by the Department of Interior National Fish and Wildlife Foundation (NFWF) through the Hurricane Sandy Coastal Resiliency Competitive Grant Program. The project entails the restoration and protection of a 12-acre wetlands complex located along Newark Bay. The site, which was historically separated from Newark Bay by an 800-foot revetment wall, is one of only a few remaining natural areas remaining in this highly-industrialized portion of Newark Bay. Although some healthy tidal wetlands remain, most of the site has become highly degraded by invasive species and severe shoreline erosion. This project will restore, enhance, and protect the wetland complex through the implementation of multiple resilient and sustainable measures. These include a living shoreline, saltmarsh restoration, and invasive species eradication. The project will ultimately buffer the wetland complex from continued erosion from the tidal action of Newark Bay, improve flood control for the adjoining upland areas in the City of Newark, and restore the natural habitat.

**Shark River Park Stream Restoration, NJ** – Responsible for the preparation and submission of grant applications to the New Jersey Department of Environmental Protection to request funding under the State 319(h) Grant Program to restore a severely eroding section of an unnamed stream situated within Shark River Park.



#### EDUCATION

B.S. Environmental Studies, Stockton University, 1993

#### PROFESSIONAL REGISTRATIONS

NAUI Open Water 1-SCUBA Diving Certification

#### PROFESSIONAL CERTIFICATIONS AND TRAINING

Georgian Court University – Master of Biology Program

Rutgers, The State University of New Jersey – Cook College  
 - Methodology of Delineating Wetlands  
 - Plant Identification for Wetland Delineation  
 - Hydric Soils  
 - Coastal Project Review

New Jersey Marine Science Consortium  
 - Marine Fossils

## **TOM C. DEMICHELE, LSRP**

### **Environmental Services**

#### **Professional Qualifications**

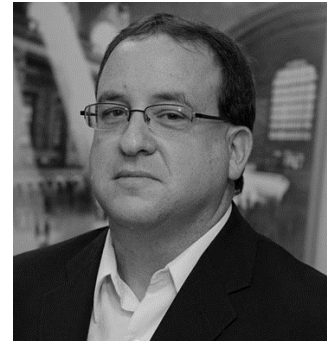
Tom DeMichele is a Licensed Site Remediation Professional (LSRP) with over 32 years of experience in environmental investigation and remediation services. His experience includes planning and directing soil, surface water, groundwater, and bedrock investigations for environmental projects, and oversight of underground storage tank (UST) and aboveground storage tank (AST) decommissioning in accordance with federal, state, and local regulations. Well-versed in complex environmental and engineering programs requiring detailed cost-control programs and multi-disciplinary staffing, his investigative experience includes environmental characterization studies relative to hazardous waste screenings, preliminary assessments (Phase I), site investigations (Phase II), remedial investigations and feasibility studies (Phase III), UST/AST investigations, and environmental impact statements (EIS). Tom is licensed by the State of New Jersey as a subsurface evaluator and closure specialist for UST services.

#### **Professional Experience**

**Newark Terminal A Redevelopment Program, Newark, NJ – Project Manager** for the Port Authority of New York and New Jersey (PANYNJ) Terminal A Redevelopment Roadway Bridges N58 and N59 project at Newark Liberty International Airport. Oversaw the pre-construction environmental subsurface investigation, which identified potential areas of contaminated materials and hazardous waste that may impact project design and construction along the proposed bridge alignments. By pre-characterizing the subsurface, DeMichele identified whether contaminated materials were present that would both pose a health and safety risk to construction personnel and the public and cause costly delays if not identified and mitigated prior to construction. Prepared a Site Investigation Report (SIR) to provide investigation results, and reviewed project design specifications and drawings to ensure that environmental findings relative to materials management were addressed. Also evaluated project design specifications and drawings for adequate handling of potential hazardous materials, including asbestos, lead paint, and universal wastes.

**Township of Livingston, Police Headquarters, Livingston, NJ – Project manager** responsible for providing environmental services at the Township's Police Headquarters, including the investigation of soil, monitoring well installations, and the remediation of groundwater associated with former UST discharges; and making recommendations for further remedial actions at the site. Completed the Remedial Investigation Report, which identified offsite groundwater contribution. Assisted the Township with the former electronic component manufacturing facility and maintaining compliance associated with these environmental projects. Provide ongoing monitoring and remediation services associated with soil and groundwater contamination.

**City of Newark, McClellan Street Underpass Roadway and Drainage Improvements Final Design, Newark, NJ – Project Manager** responsible for environmental investigation related to the identification and management of contaminated and hazardous materials. Matrix conducted a corridor study, including a Hazardous Waste Screening Report and Site Investigation to provide for the proper management of contaminated materials during design and construction of the new pump station. A Property Acquisition Environmental Cost Estimate (PAECE) report was prepared for the property as the City of Newark proposed to acquire the southern limits (i.e., Partial Taking) of the Property to expand the existing pump station located on City owned property as part of the proposed McClellan Street Underpass Roadway and Drainage Improvements Project (Project).



#### **EDUCATION**

BS, Biology, Maxwell Becton  
College of Liberal Arts, Fairleigh  
Dickinson University, 1988

#### **PROFESSIONAL REGISTRATIONS**

NJDEP Licensed Site Remediation  
Professional, No. 576002, 2012

#### **PROFESSIONAL CERTIFICATIONS AND TRAINING**

40-Hour OSHA Hazardous Waste  
Safety and Health Operations –  
1988  
8-Hour OSHA Refresher Training for  
Hazardous Waste Operations –  
Updated Annually  
8-Hour OSHA Hazardous Waste  
Site Supervisor - 1989  
8-Hour Level B Equipment use  
Training – 1989  
10 –Hour OSHA Construction  
Course - 2013  
NJDEP Certified UST Subsurface  
Evaluation and Closure, #0009989 -  
1992  
OSHA Excavation Safety Standard  
Certified - 1995  
Confined Space Entry Training -  
1994



## BERT C. WYNESS, PLS

### Surveying

#### Professional Qualifications

Bert (Bert) Wyness has more than 37 years of experience in the survey field and a prior eight years in the electrical and electronic engineering discipline. He is experienced in and knowledgeable of land survey techniques, including topographic surveys, boundary surveys, geodetic control surveys, aerial photo control surveys, and writing of legal descriptions. Bert is also experienced in hydrographic and marine geophysical surveys, including multi-beam and single-beam survey collection and processing procedures, as well as side-scan, sub-bottom, and magnetometer survey collection and processing procedures. Bert Wyness is knowledgeable of survey standards and principles, project and department management relating to land and hydrographic survey missions, workflow, and logistic design.

#### Professional Experience

**Jersey City Redevelopment Agency-** Project Manager for surveying services in connection with the creation of the Courthouse Park to be located on the current site of the Hudson County Administration Building at 595 Newark Avenue in the City of Jersey City

**Estling Lake Dam Embankment Stabilization, Denville, NJ –** Project management team member responsible for survey services including boundary surveys, topographic and utility surveys, and railroad surveys.

**Northeast Supply Enhancement: Williams Pipeline, NY & NJ –** Responsible for the performance of geophysical surveys of a 23-mile proposed pipeline route from Morgan, NJ to Rockaway, NY. Responsibilities included the collection of all hydrographic and geophysical survey data and subsequent management of data processing workflow and delivery to client.

**PANYNJ Marine Terminals, NJ, and NY –** Responsible for collection of hydrographic data at these facilities. As chief hydrographer on the survey vessel, charged with ensuring the correct procedural and technical processes are adhered to, and in the office, assisting in all aspects of final product delivery.

**Passaic River (Mouth to the Dundee Dam), USACE NY District, NJ –** Responsible for supervising the necessary tasks to collect enough hydrographic data to ensure the success of restoring this part of the Passaic River to its original bathymetry. The water depth of the project area ranged from 0ft to 30ft, with three survey vessels used to accommodate the various river depths.

**NYCDEP Bypass Tunnel Construction - CDA - BT2\_Tunnel –** Project Manager for several work order tasks, including site surveys, property boundary surveys, and control point surveys related to site settlement monitoring at various power generating and wastewater facilities, near a new NYCDEP Bypass Tunnel.

**NYCDPR Captain George H. Tilly Park, Landscape Design and Survey Services –** Project Manager for all survey services associated with topographic, utility, boundary and bathymetric surveying related to landscape design services for the reconstruction of the pond, retaining wall and drainage, and miscellaneous site work.



#### EDUCATION

BS, Survey Engineering, New Jersey Institute of Technology, 2014  
AS, Electrical & Electronic Engineering, Napier University – Edinburgh, Scotland, 1981

#### PROFESSIONAL REGISTRATIONS

Professional Land Surveyor – New Jersey, 2016 - New York, 2010 - Louisiana, 2021 – Connecticut, 2021

#### PROFESSIONAL CERTIFICATIONS AND TRAINING

ACSM Certified Hydrographic, 2005  
Remote Pilot Knowledge Test, 2018  
Adjunct Professor at NJIT – Marine Surveying  
NOAA Coastal Multi-Beam Training – University of New Brunswick  
Trimble Geomatics Post-Processing and Network Adjustment  
Wetland Delineation Program – Rutgers University  
Continuous Education – Hydrographic and land survey conferences, GIS, and specialized survey seminars

#### PROFESSIONAL AFFILIATIONS

American Congress on Surveying & Mapping (ACSM)  
National Society of Professional Surveyors (NSPS)  
New York State of Land Surveyors, Inc. (NYSAPLS)  
American Society for Photogrammetry and Remote Sensing (ASPRS)  
Association for Unmanned Vehicle Systems International (AUVSI)

**TIM PACE, PE****Geotechnical & Structural Engineering****Professional Qualifications**

Tim Pace has more than eight years of field/design experience in the areas of civil, structural, and geotechnical engineering as well as AutoCAD drafting. Tim's experience includes soil sampling/logging for multiple projects across New York and New Jersey, foundation and retaining wall design, various industrial/residential piping and utility design, observation well inspection and water permeability testing. He also has extensive experience in the preparation of geotechnical reports, which include subsurface classifications, soil properties (bearing capacity, settlement, sliding, overturning) and foundation recommendations in accordance with the International Building Code and New York City Building Code.

**Professional Experience****Ironstate Development, 100 Monitor Street, Jersey City, NJ –**

Contracted by Ironstate Development to perform exterior foundation and wall inspections of properties immediately adjacent to 100 Monitor Street in Jersey City, NJ. The purpose of this inspection was to observe and record any structural defects to the existing buildings around the project lot prior to commencement of construction. Project involved a detailed report marking significant damages to building foundations, as well as a photo log to visually record any observed damage.

**Town of Secaucus, Street Reconstruction, Secaucus, NJ –** Field Engineer responsible for the inspection of the reconstruction of multiple streets throughout Secaucus, New Jersey. Tim oversaw the demolition and construction of the sidewalks, curbs, and streets of the various streets under contract. This project also involved coordination with multiple utility companies, as well as town officials, to assure the street redevelopment was completed with minimal disturbance to the public, and that the finished street elements met all code standards.

**Coney Island Infrastructure - Soil Sampling & Boring Logs, Brooklyn, NY–** Engineering Technician in charge of oversight and classification of multiple soil borings on site in Coney Island, Brooklyn. As a subcontractor for Mueser Rutledge, Tim's field responsibilities included collection, classification, and logging of soil samples taken at varying depths and at numerous borehole locations. Supervision of correct drilling practice (including safety precautions) by the assigned drilling team from Aquifer Drilling and Testing was also a significant aspect of the project. Off site, Tim was involved with finalizing the soil classifications along with the input of field logs into gINT – a computer program used to clearly organize, and display soil strata breaks and other essential soil properties for the site. Tim was also ultimately responsible for the transport of soil samples to Mueser Rutledge for further lab work.

**New Jersey Transit, Meadows Maintenance Complex, Kearny, NJ –**

Field Engineer responsible for inspection of a soil boring investigation. Included in the project were the creation of soil boring logs, classification of in-situ soils, as well as recommendations for foundation types and bearing capacities for proposed transformer platforms and flood wall at the site.

**Maplewood Township, DPW Fuel Station, Maplewood, NJ –** Project Engineer responsible for the structural review of numerous proposed concrete slabs to hold new fuel pumps, tanks, and a canopy. Responsibilities also included the design, if necessary, of new slabs to safely hold the proposed loads from the new structures.

**EDUCATION**

BS, Civil Engineering, Stevens Institute of Technology, 2013  
MS, Civil Engineering – Structural Concentration, Stevens Institute of Technology, 2015

**PROFESSIONAL REGISTRATIONS**

Professional Engineer, License No. 24GE05641600, NJ, 2020

**PROFESSIONAL CERTIFICATIONS AND TRAINING**

NJT Contractor Safety Training, 2019  
HBLR Contractor Safety Training, 2019  
Amtrak Contractor Safety Training, 2019  
OSHA Construction Safety Program, 10 Hours  
OSHA HAZWOPER 40 Hour Training

**ENGINEERING SOFTWARE**

gINT  
AutoCAD  
Enercalc  
AllPile  
SPW911 Sheet Pile Design  
HeliCAP Helical Pile Design  
Fulcrum  
SkyCiv

## JEREMY S. JOHNSON, GISP

### GIS & Mapping

#### Professional Qualifications

Jeremy Johnson has 27 years of experience working with GIS technology and data formats. Jeremy's education, training, and years of experience have developed expertise in all GIS technologies including analysis, visualization, database scripting for automation, data collection, mobile applications, data conversion, Web-based GIS, and spatial databases. Initially, his professional career was in the public sector, where he promoted digital data sharing and collaboration, as well as fostering relationships with all levels of public sector and a wide array of private sector disciplines. Recently, his focus has been on open-source Web-based application development (utilizing PHP, JavaScript, HTML, SQL Server, PostgreSQL, Google & ESRI APIs). He is well-versed in creating high-end technical solutions that are economical and scalable. Prior work in city government has afforded Jeremy the opportunity to work with Police and Fire Departments, where he was trained in FEMA Incident Management and has implemented high-level crime analysis techniques to help reduce crime. Having served on many multi-jurisdictional committees and presented on various GIS topics at conferences, Jeremy is a highly respected and well-known member of the GIS community.

#### Professional Experience

**Municipal Master Plan Services, Keyport, NJ** – Provided GIS support for updating the Master Plan, including a Community Resilience Element, an element focusing on community resilience, hazard mitigation, and disaster recovery. Jeremy provided data research, management, and creation of layers based on aerial imagery, existing and historical data, and information received from the Borough, County, and State.

**North Jersey Transportation Planning Authority (NJTPA) Passaic River Basin Climate Resilience Plan, NJ** – Provided technical assistance to obtain, review, and edit background documentation and relevant GIS datasets. The datasets were used to develop a geospatial database of all transportation assets and emergency facilities for the region. Wrote python scripts to update Adaptation Strategies and Factors based on climate and storm conditions for transportation assets in the area.

**Off-Shore Wind Transmission Line Routing, Multiple Locations, NY & NJ** – Serving as GIS Manager, for review and analyses of potential impacts of offshore wind cable landing sites, converter station site locations, and land routing to existing electric substations. Comparison of alternative projects and documentation of findings for use in responses to offshore wind solicitations by NJ Board of Public Utilities and NY State Energy Research & Development Authority. Included routings to minimize effects on areas of environmental sensitivity, restricted use, and cultural concern as well as to utilize existing public right of ways to avoid property transfer issues.

**Hera Power Link Article VII Permitting, Offshore Wind Transmission** – GIS Manager working in concert with design team, engineers, permitting staff, and supporting preparation/submission of an Article VII Application. This effort included analysis of route options and identification of the preferred routes (land and submarine). We prepared supporting site-specific studies and consulted with regulatory agencies. The subject of the application is an electric transmission project from the wind energy areas in the Atlantic Ocean to interconnection with New York Power Grid.



#### EDUCATION

B.A., 1995, Geography, St. Cloud State University, MN  
 Certificate, 2013, Risk Terrain Modeling, Rutgers University, NJ  
 Certificate, 2012, Crime Analysis, Century College, MN

#### PROFESSIONAL REGISTRATIONS

Crime Map of the Year (Minnesota Association of Criminal Intelligence Analysts)

#### PROFESSIONAL CERTIFICATIONS AND TRAINING

Certified GIS Professional (GISCI) (GISP-58425)  
 Certified Crime Analyst (Century College)  
 OSHA 10 Hour Construction Safety

#### PROFESSIONAL AFFILIATIONS

AGIC Natural Resources Working Group – Co-Chair  
 Minnesota GIS/LIS – Member, Presenter, Mentor  
 Anoka County GIS Users Group – Member, Former President  
 Minnesota Emergency Preparedness Committee – Member  
 Minnesota Association of Criminal Intelligence Analysts (MACIA) – Member, Presenter  
 Geospatial Information & Technology Association – Member  
 Arizona Geographic Information Council - Member  
 International Society of Environmental Forensics

#### PRESENTATIONS

ADEQ 3D Analysis Application – NEPA Annual Conference (2023)  
 Climate Strong Communities Analysis Toolkit and Typologies – NY APA Conference (2023)  
 What's in Your Groundwater Modeling Toolbox – Arizona Hydrogeologic Society (2020)  
 Risk Terrain Modeling (Residential Burglaries) – AGIC Symposium (2019)  
 Risk Terrain Modeling for Residential Burglary – MACIA (2014)  
 Errors in Reporting – MACIA (2012)  
 Open-Source Web Mapping for Local Government – Minnesota GIS/LIS (2008)  
 Metropolitan Stitched Parcel Standards Round Table – Minnesota GIS/LIS (2001)

## **BILL D. REIMER, LLA, RLA**

### **Landscape Architecture**

#### **Professional Qualifications**

Bill Reimer is the Director of Landscape Architecture responsible for the design and oversight of all landscape architecture projects and services and serves as project manager for site planning and site engineering projects. With extensive experience in landscape architecture, site development, and construction management, Bill has completed the design, planning, and construction management for numerous state, commercial, and institutional projects for clients that include the New York City Department of Environmental Protection (NYCDEP), New Jersey Department of Transportation, New Jersey Department of Environmental Protection, and the U.S. Army Corps of Engineers. He has designed parks, plazas, and large-scale site plans for both residential and commercial developments.



#### **Professional Experience**

**West Orange Streetscape, West Orange NJ** – Landscape Architect/Lead Designer for the West Orange Streetscape project. The improvements to the downtown were part of a \$2.2M grant that was awarded to the Township through the Federal Transportation Reauthorization Act of 2005. Design vocabulary boards were created and presented to the public for review and comment. The design vocabulary boards became the backbone for the aesthetic elements of the project.

**18 Central Avenue, West Orange, NJ** - Landscape architect responsible for the design and development of the landscape plans for the project.

**NJ Transit Roseville Tunnel and Track Bed Rehabilitation Design and Construction Services Andover & Byram Townships, NJ** – assessed the tree species and tree canopy for the entire length of the project (approx. 8,000 LF) to determine in the project area was forested or not.

**Nellie Bennet Marsh Restoration, Pt. Pleasant, NJ**– Landscape architect responsible for the design and development of drawings for the restoration of approximately 20 acres of salt marsh. The new marsh will include low marsh, high marsh, tidal pools and maritime forest areas.

**Welton Street Park, New Brunswick, NJ** – Landscape Architect/Project Manager for the Welton Street Park project. The design includes spaces for community gathering, and educational and recreational activities for nearby schools. The park also includes a rain garden and pervious pavements, which will help reduce pressures on the existing stormwater infrastructure.

**Maywood Avenue Wetland Restoration, Maywood, NJ** – Project manager and lead designer for the project. Matrix will be providing a monitoring report of the site for NJDEP for the next five years to ensure the success of the installed plant material.

**Neilson Street Park, New Brunswick, NJ** – Project manager and lead Designer for this new downtown park for the city. Public outreach was performed to gather input on what the community wanted to see in the park spaces. The \$3 million new park will include a dog park, a custom slide, tiered gathering spaces to provide multiple programming opportunities at the park and traffic calming to allow for safe access to the park from the surrounding communities.

**Feaster and Pittman Parks, New Brunswick, NJ** – Project manager and lead Designer for the reconstruction of the parks. Public outreach was performed to gather input on what the community wanted to see in the park spaces. The \$4 million new park includes a children's playground for the adjacent school, outdoor classroom, two basketball courts, outdoor exercise area, open plaza spaces, outdoor game tables, community gardens, spray park, and Amphitheater for community activity space.

#### **EDUCATION**

BS, Landscape Architecture,  
Rutgers University, 1992

#### **PROFESSIONAL REGISTRATIONS**

Registered Landscape Architect,  
New York 1999, Pennsylvania 1999  
New Jersey 1999, Connecticut  
2021, Louisiana 2021, Mississippi  
2023, Delaware 2024

#### **PROFESSIONAL CERTIFICATIONS AND TRAINING**

CLARB

#### **PROFESSIONAL AFFILIATIONS**

NJASLA



## **GAVIN GILMORE, CMI** **Hazardous Materials**

### **Professional Qualifications**

Gavin Gilmore has more than 30 years of diverse experience as an asbestos, lead based paint and microbial investigator, project designer, project monitor, technician, and remediation supervisor. Gavin's experience has included multiple size and scale projects for various transportation, industrial and private clients throughout New Jersey and New York. His responsibilities have included all phases of project participation from initial proposal and cost estimating to contract close out. Gavin is equally experienced in project design and specification as onsite project monitoring and site compliance. He brings a necessary and valuable degree of field experience to enhance project execution.

### **Professional Experience**

**NJ Transit, Hoboken Terminal and Yard Superstorm Sandy Restoration Project, Hoboken, NJ** – Project Manager and American Council for Accredited Certification (ACAC) Certified Microbial Investigator (CMI) responsible for the investigation and remediation oversight specific to Category 3 water damaged areas throughout NJ Transit's Hoboken Terminal and Rail Yard. Gavin was responsible preparing sampling plans, coordinating sampling activities with NJ Transit, sample collection and preparation of the investigation report to determine the presence of bacteria or microbial contamination at the facility. Gavin also designed and prepared the construction documents for the remediation of the contaminated areas identified at the facility as well as construction administration and oversight of the contractor during remedial activities to ensure contractor compliance with approved plans and specifications. Gavin also performed the Post-Remediation Verification and clearance testing of the facility to ensure that the remedial action was effective.

### **ICON Engineering, East Brunswick Manager's Hall, Mold/IAQ**

**Investigation** – Gavin conducted a limited survey for mold, mildew, and bacteria at visually identified interior and exterior locations at the Township's Little League facility. The survey included a physical inspection of targeted areas to identify indications of moisture damage including, but not limited to, water staining, peeling paint, rotting wood, and visible mold growth. The visual survey included an effort to delineate the approximate size of the moisture damage found in each area (as applicable), the types of building materials involved, and the apparent moisture source. Direct examination (swab) samples were collected to evaluate the presence of mold and determine specific mold genus, growth, and spore count.

### **Township of Maplewood, Woman's Club of Maplewood,**

**Mold/IAQ/Thermal Imaging Investigation** – Gavin conducted a limited survey for mold, mildew, and bacteria at visually identified interior locations prior to the anticipated property purchase and transfer to the Township. The survey included a physical inspection of targeted areas within the existing structure's basement, lower (ballroom level) floor, 1st floor (balcony level), 2nd floor and attic areas to identify indications of moisture damage including, but not limited to, water staining, peeling paint, rotting wood, and visible mold growth. The survey included a physical inspection of targeted areas to identify indications of moisture damage including, but not limited to, water staining, peeling paint, rotting wood, and visible mold growth, and the collection of direct examination samples (swab) and indoor air quality (IAQ) samples to evaluate the presence of mold and determine specific mold genus, growth, and spore count.



### **PROFESSIONAL REGISTRATIONS**

USEPA/NYS Department of Labor Asbestos Inspector, 2006, Project Designer, Project Monitor, Air Sampling Technician, 2007  
NYCDEP Asbestos Investigator, 2008  
NJ Department of Health Lead Inspector/Risk Assessor  
NY/EPA Lead Risk Assessor, 2007  
Certified RMD's LPA-1 Lead Paint System User  
New Jersey Asbestos Safety Technician, No. 01272, 2007  
NYS Mold Certified Microbial Investigator, 2012  
Site Remediation Basics, Rutgers University, 2008

### **PROFESSIONAL CERTIFICATIONS AND TRAINING**

Construction Cost Estimating Training, PANYNJ, 2008  
NJ Transit Roadway Worker Safety Training  
MTA East Side Access Rail Safety Training  
NYC Supported Scaffold Safety Training  
National Environmental Confined Space Entry Training

**DAVID ALIA****Construction Administration****Professional Qualifications**

David Alia has more than seven years' experience focusing on construction inspections and geotechnical investigations including environmental oversight, environmental assessment and demolition and remediation projects under NJDEP, NYCDEP and NYSDEC jurisdiction for industrial, residential and commercial facilities. David's experience includes, but is not limited to, surface and groundwater sampling, temporary and monitoring well installations, soil classification, management and processing of sample laboratory analyses. David has also assisted in the administrative collection of submittals and invoices as well as the preparation of various geotechnical and environmental technical reports including Geotechnical Investigation Reports, Phase I&II Site Remediation Assessments, Preliminary Assessments, Site Investigations, and Remedial Investigations throughout New Jersey and New York. David is also experienced in using various field instruments for monitoring and sampling levels of contamination.

**Professional Experience**

**City of Orange Spray Park Repairs** – Construction Administrator responsible for document control and onsite inspections of various project construction milestones. Responsibilities included reviewing project submittals for compliance with project requirements, tracking construction progress by means of daily site visits, and drafting post construction drawings to supplement previously prepared plans for city inspections.

**NJDPMC Decommission Wastewater Treatment Plant** – Construction Administrator responsible for document control, coordinating team meetings and onsite inspections of various project demolition milestones. Responsibilities included reviewing project submittals for compliance with local, state and federal guidelines, confirming best practice demolition and remediation activities, reviewing and approving invoices ranging from \$200,000 to \$800,000 and hosting project meetings to track demolition progress and coordinate activity schedules with contractors, special inspectors, and both state and federal project collaborators.

**PSEG Floor Drain Project** – Quality Assurance Inspector responsible for onsite inspections of various project stages ranging from preliminary utility investigation to punch-list preparations. Responsibilities began with overseeing utility investigations via non-intrusive radar techniques as well as penetrating telescoping inspections to confirm condition and connectivity; this initial responsibility facilitated preparation of final construction design plans. During construction the primary responsibilities were to review and recommend for approval to the client, contractor's quantities, measurements, and requests for payment on a monthly basis, maintain pertinent job records including contract drawings, addenda, change orders, payment estimates, and weekly inspection reports. Additionally, there were obligations to maintain copies of all files related to this project including, but not limited to, all correspondence, permits, requests for information, shop drawings/reviews, design modifications, payment estimates, change orders, cost estimates, inspection reports, record plans and specifications, etc; respond to contractor RFI's within 48 hours, review and approve all submittals within 72 hours, negotiate, review and comment on change orders prior to approval by the client within 48 hours, as required; and prepare final estimate and closeout project as per the contract specifications.

**Former Undynamic Facility, Roseland, NJ** – Staff engineering responsible for monitoring well installation, sampling and development, post investigation reporting and analysis to assist in the development of a site-specific impact to groundwater soil remediation standards for contaminated chlorinated VOCs in groundwater, and development of a cleanup plan for both soils and groundwater. Former work completed at the site by others identified the site consists of a chlorinated solvent groundwater plume stemming from two known source areas, as well as shallow on-site soil contamination.

**EDUCATION**

BS, Chemical Engineering, New Jersey Institute of Technology, 2015

**PROFESSIONAL CERTIFICATIONS AND TRAINING**

American Heart Association  
CPR/AED for Professional Rescuer

NJ Transit Roadway Worker/ On track Protection trainings

Amtrak Contractor Orientation  
Safety

Secured Workers Access  
Consortium (SWAC)

40-Hour OSHA HAZWOPER  
Training, OSHA 29 CFR  
1910.120(e) (3)

OSHA 10-Hour Construction Safety  
and Health Training

**SECTION 3 – FIRM EXPERIENCE**

**MUNICIPAL REFERENCES**

**PROJECT EXAMPLES**

**MUNICIPAL REFERENCES**

THE FOLLOWING IS A LISTING WHERE SERVICES SIMILAR OF THE TYPES PROPOSED HEREIN WERE PROVIDED WITHIN THE LAST FIVE (5) YEARS.

| MUNICIPALITY                     | ADDRESS                                             | CONTACT NAME                  | TITLE                                     | PHONE NUMBER   |
|----------------------------------|-----------------------------------------------------|-------------------------------|-------------------------------------------|----------------|
| Avon By The Sea Borough          | 301 Main Street<br>Avon, NJ 07717                   | Kerry McGuigan                | Business Administrator                    | (732) 502-4510 |
| Bayonne City                     | 630 Avenue C, Room 25<br>Bayonne, NJ 07002          | Jimmy Davis                   | Mayor & CEO                               | (201) 858-6046 |
| Bradley Beach Borough            | 701 Main Street<br>Bradley Beach, NJ 07720          | Joyce Wilkins                 | Chief Financial Officer                   | (732) 776-2999 |
| Brick Township                   | 401 Chambers Bridge Road<br>Brick, NJ 08723         | Joanne Bergin                 | Business Administrator                    | (732) 262-1058 |
| Clifton City                     | 900 Clifton Avenue<br>Clifton, NJ 07013             | Dominick Villano              | City Engineer                             | (973) 470-5805 |
| East Hanover Township            | 411 Ridgefield Avenue<br>East Hanover, NJ 07936     | Joseph Tempesta               | Township Administrator                    | (973) 428-3000 |
| East Orange Township             | 44 City Hall Plaza<br>East Orange, NJ 07018         | June Zheng, PE                | City Engineer                             | (973) 266-5366 |
| Freehold Borough                 | 51 West Main Street<br>Freehold, NJ 07728           | Stephen J. Gallo              | Business Administrator                    | (732) 462-4200 |
| Harrison Town                    | 318 Harrison Avenue<br>Harrison, NJ 07029           | Robert Riper                  | DPW Superintendent                        | (973) 268-2442 |
| Highland Park Borough            | 444 Valentine Street<br>Highland Park, NJ 08904     | Kathleen Kovac                | Borough<br>Administrator/CFO              | (732) 514-1277 |
| Jackson Township MUA             | 135 Manhattan Street<br>Jackson, NJ 08527           | David Harpell                 | Executive Director                        | (732) 928-1200 |
| Jersey City Redevelopment Agency | 4 Jackson Square<br>Jersey City, NJ 07305           | Diana H. Jeffrey              | Executive Director                        | (201) 761-0821 |
| Keyport Borough                  | 70 West Front Street<br>Keyport, NJ 07735           | Jay Delaney                   | Borough Administrator                     | (732) 739-3900 |
| Livingston Township              | 357 So. Livingston Avenue<br>Livingston, NJ 07039   | Jeanette Harduby              | Township Engineer                         | (973) 535-7950 |
| Maplewood Township               | 574 Valley Street<br>Maplewood, NJ 07040            | Paul Kittner Jr., PE, PP, CME | Township Engineer                         | (973) 762-8120 |
| Montclair Township               | 219 North Fullerton Avenue<br>Montclair, NJ 07042   | Kimberli Craft, PE            | Township Engineer                         | (973) 744-1400 |
| Mount Arlington Borough          | 419 Howard Boulevard<br>Mount Arlington, NJ 07856   | Carolyn Rinaldo               | Municipal<br>Administrator/CFO            | (973) 398-6832 |
| New Brunswick City               | 78 Bayard Street<br>New Brunswick, NJ 08901         | Thomas Valenti                | Director of Engineering<br>& Public Works | (732) 745-5056 |
| Newark City                      | 920 Broad Street<br>Newark, NJ 07102                | Eric S. Pennington            | Business Administrator                    | (973) 733-6176 |
| Passaic City                     | 330 Passaic Street<br>Passaic, NJ 07055             | Doris Dudek, RPPO             | Director of Purchasing                    | (973) 365-5599 |
| Roselle Park Borough             | 110 East Westfield Avenue<br>Roselle Park, NJ 07204 | Andrew J. Casais              | Chief Administrative<br>Officer           | (908) 245-6222 |
| West Caldwell Township           | 30 Clinton Road<br>West Caldwell, NJ 07006          | Joseph Tempesta, Jr.          | Mayor                                     | (973) 226-2300 |
| West Orange Township             | 66 Main Street<br>West Orange, NJ 07052             | Leonard Lepore, PE            | Town Engineer                             | (973) 325-4160 |
| Woodbridge Township              | 1 Main Street<br>Woodbridge, NJ 07095               | Robert Landolfi               | Business Administrator                    | (732) 634-4500 |



## Improvements to Mount Vernon Avenue West Orange, New Jersey

### PURPOSE OF CONTRACT

Matrix New World Engineering (Matrix) was engaged by the Township of West Orange Department of Public Works, Division of Engineering, to provide surveying and civil engineering services for the roadway improvements to Mount Vernon Avenue, a sloped dead-end residential street located within the Township limits. These improvements extend from Pleasant Valley Way to Garfield Avenue with a street length of approximately 925 feet. An existing drainage swale on Roosevelt Avenue (paper street) is located approximately 150 feet south from Mount Vernon Avenue and was connected to the Mount Vernon Avenue storm system.

Matrix surveyors provided right-of-way, existing conditions, and topographic mapping established the centerline of the existing right-of-way utilizing Township filed maps, deed, and tax maps for the various properties along the roadways. Matrix civil engineers provided construction documents plans to address the various improvements. The pavement was in various stages of distress. Curbs were intermittently damaged or tilted, with inconsistent curb heights. Sidewalks also had sections needing repair or exhibiting uneven grades due to settlement or heaving. Based on review of the topographic survey, existing Township documents, and field investigations with the town engineer, we identified areas where full depth pavement replacement is warranted, with the balance of the areas requiring milling and repaving. All concrete curbs were replaced with Belgium block stone, with elevations adjustments made to keep a consistent look throughout the roadway. Grade impacts to residential driveways were minimized with replacement of those sections located within the towns ROW.

At the top of the roadway slope, Matrix designed a hammerhead vehicle turnaround section for ease of motion for the town's sanitation and snow plow trucks. Adjacent to the turnaround diversion swales were designed to capture stormwater runoff coming off the steep sloped wooded areas and to keep from flooding out resident's backyards. Matrix sized a culvert to replace the existing drainage swale along Roosevelt Avenue and tied it directly to the Mount Vernon Avenue storm sewer system. The area surrounding this swale was then filled and graded with a small diversion berm/ditch created to capture the small amount of surface runoff from flowing into the adjacent property. In conjunction with the preparation of construction plans, Matrix prepared the construction specifications and project cost estimate.

---

### CLIENT

Township of West Orange  
66 Main Street  
West Orange, NJ 07052

---

### CONTACT

Leonard Lepore, PE  
Director of Public Works  
973-325-4160  
llepore@westorange.org

---

### SERVICES PROVIDED

- Site/Civil Engineering
  - Land Survey
- 

### COST

\$20,000

---

### DURATION

2014

---

### KEY PERSONNEL

Jei Chon  
Jose Vargas  
Emanuel e Bras

---



## Freehold Road-Jackson Mills Road and Cedar Swamp Road Intersection Jackson, New Jersey

### PURPOSE OF CONTRACT

Matrix New World Engineering (Matrix) has provided a comprehensive and environmentally-sensitive design for widening and intersection improvements at West Freehold Road – Jackson Mills Road (County Route 638) and Cedar Swamp Road (County Route 527).

Matrix survey crew established horizontal and vertical control across the project site in the New Jersey State Plan Coordinate System (NAD83) and the North American vertical datum (NAVD 1988). A field traverse across the property was established utilizing the latest in both terrestrial and GPS surveying equipment. Topographic and roadway as-built surveys were performed utilizing aerial photography supplemented along with conventional methods. The right-of-way dedication plans were prepared to indicate land acquisition needed for roadway widening.

The engineering scope included preparation of roadway improvement plans indicating realignment and widening of West Freehold Road, widening of Cedar Swamp Road, and reconstruction of the Jackson Mills Road and Cedar Swamp Road intersection. The project also included the design of the stormwater management system to meet water quality and stormwater quantity reduction requirements per NJDEP requirements. In addition, an Individual Permit under Freshwater Wetland Protection Act and Flood Hazard Area Control Act was obtained for proposed disturbance to wetlands/transition areas and vegetation disturbance within riparian buffer.

---

### CLIENT

County of Ocean  
129 Hooper Avenue  
Toms River, NJ 08753

---

### CONTACT

John N. Ernst  
County Engineer  
732-929-2130

---

### SERVICES PROVIDED

- Surveying
  - County Road Improvement Design Plan
  - Stormwater Management Design
  - Wetlands Permitting
  - Flood Hazard Permitting
  - Buffer Zone Permitting
- 

### COST

\$2,500,000

---

### DURATION

2013 - Ongoing

---

### KEY PERSONNEL

Sean Savage, PE, LEED AP  
Nitin Nagrani, PE  
Robert Fiorile  
Donna McCormack

## Municipal Waterfront Public Access Plan Bayonne, New Jersey

### PURPOSE OF CONTRACT

Matrix New World Engineering (Matrix) was retained by the City of Bayonne to prepare a plan to ensure residents long-term access to the waterfront. Industrial development occupied most of the City's waterfront throughout the 20th Century; however, recent redevelopment in the City has created new opportunities for public access. The intent of the study is to provide a blueprint for development of future waterfront spaces that have a consistent and contiguous character, while taking advantage of the varying settings of the City environment. Analysis included property holdings, regulatory considerations, project costs, grant opportunities, and consistency with the City Master Plan.

### CLIENT

City of Bayonne  
630 Avenue C  
Bayonne, NJ 07002

### CONTACT

Hon. Mayor James Davis  
Mayors.office@baynj.org  
201.858.6034

### SERVICES PROVIDED

- Resiliency Planning
- Recreation & Open Space Planning
- Environmental Planning
- Community Outreach
- Geographic Information
- Systems (GIS) Analysis & Mapping

### COST

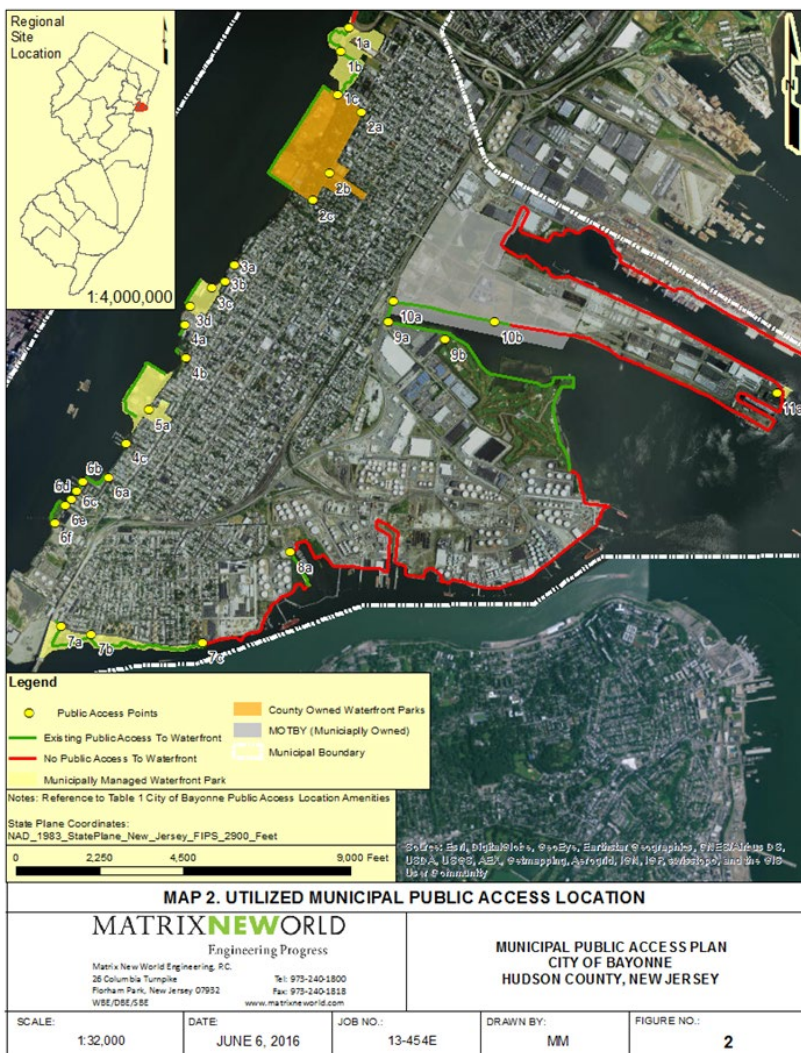
\$60,000

### DURATION

2016 - Present

### KEY PERSONNEL

William Reimer, LLA, RLA  
Maciej Maslonka, AICP  
Donna McCormack  
Robert Fiorile  
Emanuel Bras





## Raise Shorelines Citywide Priority Implementation Projects New York City, New York

### PURPOSE OF CONTRACT

The New York City Economic Development Corporation (NYCEDC) on behalf of the Mayor's Office of Recovery and Resiliency (ORR) is managing the Raise Shorelines Citywide Project to address vulnerability of NYC shorelines due to sea level rise. Funded through community development block grant funds for disaster recovery (CDBG-DR), the Raise Shorelines Citywide Study evaluated 600+ miles of NYC shorelines to pinpoint and prioritize locations in need of heightened coastal edges and/or reinforced shorelines. The program was developed to ensure that vulnerable coastal neighborhoods and infrastructure are prepared to withstand the impacts of climate change, specifically sea level rise impacts. As part of the study, priority sites were identified to address resiliency and readiness for long-term sea level rise through the implementation of strategic localized projects.

NYCEDC is initially undertaking efforts at five priority sites located throughout the City: Mott Basin (Queens), Old Howard Beach (Queens), Travis Avenue (Staten Island), Edgemere (Queens), and East River Esplanade (Manhattan). In addition to providing sea level rise protection for socially vulnerable populations and their properties, the Raise Shorelines Citywide implementation Projects enhance community resiliency through the construction of walls, bulkheads, berms, and the raising and fortifying of existing infrastructure.

Matrix New World Engineering (Matrix) provides regulatory, ecological, and surveying services for the priority implementation projects. Specific tasks include natural resource, topographic, property, utility, and bathymetric surveys; drainage analysis; and preparation of environmental review documents in accordance with City Environmental Quality Review (CEQR) law and regulations.



---

### CLIENT

NYCEDC  
Prime Contractor:  
Stantec Consulting  
Services, Inc.  
61 Commercial Street,  
Suite 100  
Rochester, NY 14614

---

### CONTACT

Brigid Keating  
NYCEDC – Project Director  
888-692-0100

Greg Sprich  
Stantec  
212-366-5600  
gsprich@stantec.com

---

### SERVICES PROVIDED

- Natural Resource Survey
- Topographic Survey
- Property Survey
- Utility Survey
- Vault Survey
- Bathymetric Survey
- Drainage Analysis

---

### COST

\$419,150

---

### DURATION

2017 - Ongoing

---

### KEY PERSONNEL

Stephen Moncrief, Jr., PLS  
Robert Fiorile  
Donna McCormack  
Brian Hobbs  
Rejina Sharma

---

## Welton Street Park New Brunswick, New Jersey

### PURPOSE OF CONTRACT

Matrix New World Engineering (Matrix) was responsible for the design and development of Welton Street Park in New Brunswick, New Jersey. Once construction of the park is complete, it will act as a recreational destination for many residents of New Brunswick. The design incorporates transitional ADA accessible terraced spaces with seating and space for community gathering, two sensory-based play areas, and a rain garden. One of the two play areas provides musical instrument-inspired playground equipment that can enhance the social and emotional benefits of sensory stimulation. The design also includes the use of crosswalk bump-outs that extend into the street to provide traffic calming for a safer pedestrian experience. In conjunction with the rain garden, a portion of the park space is paved with pervious concrete to further reduce impact to the City's stormwater system.

Community outreach was a vital component in the design and development of this park. The community meetings include the distribution of questionnaires which helped Matrix gather information on the needs of the nearby residents and the desired components and features to incorporate in the design. Matrix's collaboration with the community has had a great impact on the successful design of the new Welton Street Park.

### CLIENT

City of New Brunswick  
Corner of Welton & Drift Street  
New Brunswick, NJ 08903

### CONTACT

Tom Valenti  
Director of Engineering and  
Public Works  
732-745-5056

### SERVICES PROVIDED

- Landscape Architecture
- Site/Civil Engineering
- Construction Administration

### COST

\$900,000

### DURATION

2017 - 2019

### KEY PERSONNEL

William Reimer, LLA, RLA



**SECTION 4 – COST PROPOSAL**

**COST PROPOSAL****2025 MUNICIPAL RATES**

| <b>TITLE</b>                  | <b>RATE</b> |
|-------------------------------|-------------|
| Principal                     | \$200       |
| Senior Technical Director     | \$195       |
| Senior Project Manager        | \$190       |
| Technical Director            | \$185       |
| Senior Technical Manager      | \$180       |
| Project Manager               | \$175       |
| Senior Project Professional   | \$170       |
| Project Professional          | \$165       |
| Senior Project Specialist     | \$160       |
| Project Specialist            | \$155       |
| Senior Technical Professional | \$150       |
| Senior Technical Specialist   | \$140       |
| Technical Specialist          | \$130       |
| Senior Data/Field Specialist  | \$120       |
| Data/Field Specialist         | \$115       |
| Senior Technical Assistant    | \$110       |
| Technical Assistant           | \$100       |
| Junior Technical Assistant    | \$95        |
| Junior Data/Field Technician  | \$85        |

**SECTION 5 – COMPLIANCE DOCUMENTS**

**REQUIRED FORMS (W/ EMPLOYEE INFO REPORT)**

**NJ BUSINESS REGISTRATION**



TOWNSHIP OF WEST ORANGE

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:

Appropriate evidence that the Contractor is operating under an existing federally approved or sanctioned affirmative action program; or

A Certificate of Employee Information Report Approval issued in accordance with N.J.A.C. 17:27-4; or

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:

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

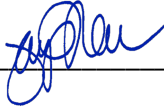
Yes \_\_\_\_\_ (If yes, submit a copy of such approval.) No X \_\_\_\_\_.

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

Yes X \_\_\_\_\_ (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:NAME: Matrix New World Engineering, Land Surveying and  
Landscape Architecture P.C.

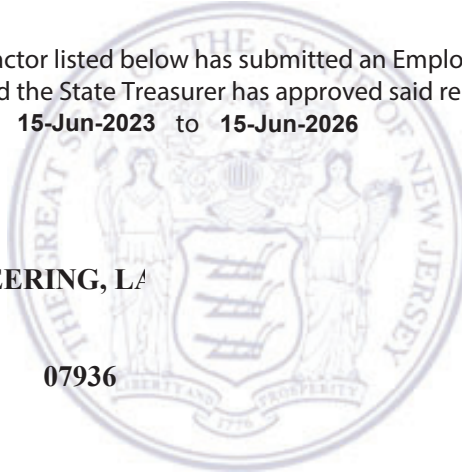
SIGNATURE & TITLE: 

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 the time frame stipulated.

**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-Jun-2023** to **15-Jun-2026**

**MATRIX NEW WORLD ENGINEERING, L.A.**  
**26 COLUMBIA TURNPIKE**  
**FLORHAM PARK                      NJ      07936**



  
**ELIZABETH MAHER MUOIO**  
State Treasurer

## AFFIDAVIT OF NON-COLLUSION

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

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.

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.

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.

(Signature) \_\_\_\_\_

*Lauren Schultz*

Subscribed and sworn to

Before me this day November 27 of 20 24

AFFIANT \_\_\_\_\_

*[Signature]*



NOTARY PUBLIC OF

MY COMMISSION EXPIRES:

5/2/2029

**INSURANCE REQUIREMENTS AND ACKNOWLEDGEMENT FORM**

Certificate(s) of Insurance shall be filed with the Municipal Clerk's Office upon award of contract by the Mayor and Township Council.

The minimum amount of insurance to be carried by the Professional Service Entity shall be as follows:

**PROFESSIONAL LIABILITY INSURANCE**

Limits shall be a minimum of \$1,000,000.00 for each claim and \$1,000,000.00 aggregate each policy period.

*Acknowledgement of Insurance Requirement:*

Matrix New World Engineering, Land Surveying and  
Landscape Architecture P.C.

---



(Signature)

11/27/2024

(Date)

Jayne Warne, PE - President

---

(Printed Name and Title)

This form must be completed, signed and returned with RFQ.



**C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

Required Pursuant To N.J.S.A. 19:44A-20.26

**This form or its permitted facsimile must be submitted to the local unit  
no later than 10 days prior to the award of the contract.**

**Part I – Vendor Information**

|              |                                                                              |        |               |
|--------------|------------------------------------------------------------------------------|--------|---------------|
| Vendor Name: | Matrix New World Engineering, Land Surveying and Landscape Architecture P.C. |        |               |
| Address:     | 26 Columbia Turnpike, 2nd Floor                                              |        |               |
| City:        | Florham Park                                                                 | State: | NJ Zip: 07932 |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.



Jayne Warne, PE - President

Signature Printed Name Title

**Part II – Contribution Disclosure**

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12-months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount |
|------------------|----------------|------|---------------|
| N/A              |                |      | \$            |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |

### **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:** Matrix New World Engineering, Land Surveying and Landscape Architecture P.C.

**Organization Address:** 26 Columbia Turnpike, 2nd Floor, Florham Park, NJ 07932

**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):

| <b>Name of Individual or Business Entity</b> | <b>Address</b>                            |
|----------------------------------------------|-------------------------------------------|
| Jayne Warne, PE                              | 21 Bloomfield Way, West Orange, NJ 0752   |
| Demetrios Stamatis                           | 218 Ludlow Avenue, Spring Lake, NJ 07762  |
| Neal Weitman, PE                             | 7633 Thornlee Drive, Lake Worth, FL 33467 |

**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.**

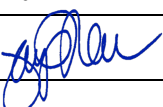
| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|-----------------------------------------------------------------------------|----------|
|                                                                             |          |
|                          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

**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 non-corporate 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): | Jayne Warne, PE                                                                     | Title: | President  |
| Signature:         |  | Date:  | 11/27/2024 |



**ACKNOWLEDGEMENT OF CORRECTIONS, ADDITIONS AND DELETIONS FORM**

I, Jayne Warne, PE - President of the firm  
Matrix New World Engineering, Land Surveying  
and Landscape Architecture P.C. hereby acknowledge that any  
corrections, additions and/or, deletions have been initialed and  
dated in this Submission Package.

(Signature) \_\_\_\_\_



(Date) 11/27/2024

\_\_\_\_\_

## Part 2: Additional Information

### Disclosure of Investment Activities in Iran

**Person or Entity**

Matrix New World Engineering, Land Surveying and  
Landscape Architecture P.C.

### Part 1: Certification

#### COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.



*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited 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. I will skip Part 2 and sign and complete the Certification below.*

**OR**



*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.*

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

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

**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 thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the **Reference to Township of West Orange** to notify the **Reference to 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, and 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 **Reference to Township of West Orange** at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                   |                                                                                     |       |            |
|-------------------|-------------------------------------------------------------------------------------|-------|------------|
| Full Name (Print) | Jayne Warne, PE                                                                     | Title | President  |
| Signature         |  | Date  | 11/27/2024 |



## CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and 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.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

---

---

---

---

---

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

Jayne Warne, PE - President

Print Name and Title of Vendor's Authorized Representative

Matrix New World Engineering

Vendor's Name

26 Columbia Turnpike, 2nd Floor

Vendor's Address (Street Address)

Florham Park, NJ 07932

Vendor's Address (City/State/Zip Code)

11/27/2024

Date

22-3057511

Vendor's FEIN

973-240-1800

Vendor's Phone Number

973-240-1818

Vendor's Fax Number

jwarne@mnwe.com

Vendor's Email Address

<sup>i</sup> Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

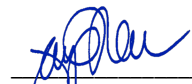
The contractor and the Township of West Orange, (hereafter "TOWNSHIP") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the TOWNSHIP pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the TOWNSHIP in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the TOWNSHIP, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind of nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the TOWNSHIP's grievance procedure, the contractor agrees to abide by any decision of the TOWNSHIP which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the TOWNSHIP, or if the TOWNSHIP incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The TOWNSHIP shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the TOWNSHIP or any of its agents, servants, and employees, the *TOWNSHIP shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the TOWNSHIP or its representatives.

It is expressly agreed and understood that any approval by the TOWNSHIP of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the TOWNSHIP pursuant to this paragraph.

It is further agreed and understood that the TOWNSHIP assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the TOWNSHIP from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

I acknowledge:

  
\_\_\_\_\_  
Signature of Vendor



05/04/16

Taxpayer Identification# 223-057-511/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

MATRIX NEW WORLD ENGINEERING, LAND SURVEY

TRADE NAME:

MATRIX NEW WORLD ENGINEERING

ADDRESS:

26 COLUMBIA TURNPIKE, 2ND FLOOR  
FLORHAM PARK NJ 07932

SEQUENCE NUMBER:

0078704

EFFECTIVE DATE:

03/18/91

ISSUANCE DATE:

05/04/16



Director  
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

## TOWNSHIP OF WEST ORANGE

### CHECKLIST

**PROFESSIONAL SERVICE TITLE:** Municipal Engineering

**SUBMISSION DATE:** **December 03, 2024 at 1:00PM.**

The following items are required to be **included** with the sealed submission:

- Qualification Statement
- Non-Collusion Affidavit
- Statement of Ownership Disclosure
- Insurance Requirement Acknowledgement Form
- Mandatory Equal Employment Opportunity Notice Acknowledgement
- Copy of your Business Registration Certificate as issued by the  
State of New Jersey, Department of Treasury, Division of Revenue
- Acknowledgement of Corrections, Additions or Deletions Form
- Non- Conflict of Interest Declaration
- Political Disclosure Certification
- Iranian Disclosure Statement
- Russia-Belarus Certification
- Americans with Disabilities Act of 1990

**Reminder: Please submit one (1) original and one (1) additional copy must be on a USB stick/flash drive/external hard drive. If a company has multiple services, a separate Qualification packet for each service should be submitted.**

203-25

# **EXHIBIT B**



**COST PROPOSAL**

**2025 MUNICIPAL RATES**

| <b>TITLE</b>                  | <b>RATE</b> |
|-------------------------------|-------------|
| Principal                     | \$200       |
| Senior Technical Director     | \$195       |
| Senior Project Manager        | \$190       |
| Technical Director            | \$185       |
| Senior Technical Manager      | \$180       |
| Project Manager               | \$175       |
| Senior Project Professional   | \$170       |
| Project Professional          | \$165       |
| Senior Project Specialist     | \$160       |
| Project Specialist            | \$155       |
| Senior Technical Professional | \$150       |
| Senior Technical Specialist   | \$140       |
| Technical Specialist          | \$130       |
| Senior Data/Field Specialist  | \$120       |
| Data/Field Specialist         | \$115       |
| Senior Technical Assistant    | \$110       |
| Technical Assistant           | \$100       |
| Junior Technical Assistant    | \$95        |
| Junior Data/Field Technician  | \$85        |

| EXHIBIT C                                                                                    |              |                                     |
|----------------------------------------------------------------------------------------------|--------------|-------------------------------------|
| MATRIX- SITE REMEDIATION - VARIOUS LOCATIONS                                                 |              |                                     |
| PROJECT                                                                                      | YEAR AWARDED | AMOUNT AWARDED                      |
| 25 LAKESIDE AVENUE - MONITORING FOR VAPOR INTRUSION<br>PO: 186719<br>RES. 44-25              | 2025         | \$ 21,960.00                        |
| 55 LAKESIDE AVENUE - (HDSRF)<br>PO: 187220<br>RES. 68-25                                     | 2025         | \$ 7,500.00                         |
| 25 LAKESIDE AVENUE - (BDA)<br>PO: 187216<br>RES. 85-25                                       | 2025         | \$ 27,900.00                        |
| 55 LAKESIDE AVENUE - (BDA)SOIL PILE<br>PO: 187469<br>RES. 91-25                              | 2025         | \$ 57,405.00                        |
| 4-10 CENTRAL AVENUE - (BDA)<br>PO: 187470<br>RES. 92-25                                      | 2025         | \$ 6,295.00                         |
| 590 MT. PLEASANT AVENUE (FUTURE DPW SITE)<br>PO: 187471<br>RES. 96-25                        | 2025         | \$ 22,260.00                        |
| 10 AND 18 CENTRAL AVENUE AND 55 LAKESIDE AVENUE<br>PO: 187472<br>RES. 97-25                  | 2025         | \$ 9,300.00                         |
| ENVIRONMENTAL SERVICES<br>4 TOMPKINS<br>PO: 187580<br>RES. 101-25                            | 2025         | \$ 33,700.00                        |
| ENVIRONMENTAL SERVICES<br>25 LAKESIDE AVE<br>PO: 187581<br>RES. 102-25                       | 2025         | \$ 97,240.00                        |
| ENVIRONMENTAL SERVICES<br>55 LAKESIDE AVE<br>PO: 187582<br>RES. 103-25                       | 2025         | \$ 104,715.00                       |
| ENVIRONMENTAL SERVICES<br>ROCK SPRING GOLF CLUB<br>90 ROCK SPRING ROAD<br>PO:<br>RES. 184-25 | 2025         | \$ 15,050.00                        |
|                                                                                              |              | <b>TOTAL AWARDED: \$ 388,275.00</b> |

| MATRIX - PROJECTED 2025 PROFESSIONAL SERVICES - NOT YET AWARDED |                                                                                                                                                   |                                             |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| SITE AND ADDRESS                                                | SCOPE OF WORK                                                                                                                                     | PROPOSED AMOUNT                             |
| BIDDLEMAN<br>10 CENTRAL AVENUE                                  | DEMOLITION OVERSIGHT - OVERSIGHT OF DEMOLITION ACTIVITIES INCLUDING ABATEMENT                                                                     | \$ 64,010.00                                |
| FIRE HOUSE NO. 1<br>415 VALLEY ROAD                             | SOIL AND GROUNDWATER SITE INVESTIGATION AND REMEDIAL INVESTIGATIONS AND PREPARATION OF REMEDIAL INVESTIGATION REPORT AND REMEDIAL ACTION WORKPLAN | \$ 255,350.00                               |
| DPW<br>25 LAKESIDE AVENUE                                       | RADON TESTING                                                                                                                                     | \$ 10,980.00 *                              |
|                                                                 |                                                                                                                                                   | <b>TOTAL NOT YET AWARDED: \$ 330,340.00</b> |

\* Engineering Department working with the Health Department in obtaining another proposal for these services.

|                                                             |              |
|-------------------------------------------------------------|--------------|
| TOTAL AWARDED PLUS NOT YET AWARDED:                         | \$718,615.00 |
| TOTAL ESCROW AMOUNT EXPENDED AND PENDING:                   | \$29,450.81  |
| ADDITIONAL 5% CONTRACT ALLOWANCE FOR PROFESSIONAL SERVICES: | \$37,403.29  |
| TOTAL AMOUNT:                                               | \$785,469.10 |
| SAY:                                                        | \$790,000.00 |

## EXHIBIT D

### PROFESSIONAL SERVICES SITE INSPECTION/REVIEW (ESCROW) MATRIX

| PROJECT                                                                                            | YEAR | ESCROW USED TO DATE | ESCROW TO BE USED<br>(PENDING INVOICES) |
|----------------------------------------------------------------------------------------------------|------|---------------------|-----------------------------------------|
| 83 MAIN STREET<br>BP GAS STATION<br>RETAINING WALL REVIEW                                          | 2025 | \$ 2,437.50         |                                         |
| 120 NORTHFIELD AVENUE<br>SETON HALL PREP<br>RETAINING WALL REVIEW                                  | 2025 | \$ 3,007.50         |                                         |
| 275 NORTHFIELD AVENUE<br>RONJOLYN APARTMENTS<br>RETAINING WALL REVIEW                              | 2025 | \$ 2,272.50         |                                         |
| 40 EAGLE RIDGE WAY<br>SITE INSPECTIONS                                                             | 2025 | \$ -                | \$ 4,351.25                             |
| 14-24 MULLARKEY DRIVE<br>(WOODLAND CONDOMINIUMS<br>C/O TAYLOR MANAGEMENT)<br>RETAINING WALL REVIEW | 2025 | \$ -                | \$ 2,237.50                             |
| MOUNT PLEASANT SCHOOL                                                                              | 2025 | \$ -                | \$ 15,144.56                            |

**TOTAL USED TO DATE: \$**
**7,717.50**
**TOTAL PENDING: \$**
**21,733.31**
**TOTAL AMOUNT  
EXPENDED AND  
PENDING:**
**\$ 29,450.81**

**RESOLUTION**

**WHEREAS,** CONSULTING AND MUNICIPAL ENGINEERS, LLC (“Consultant”) responded to the Township’s Request for Qualifications pursuant to a fair and open process for the award of a professional services agreement for Professional Engineering and Environmental Consulting Services (the “Contract”), through **December 31, 2025**; and

**WHEREAS,** the Consultant has agreed to provide Professional Engineering and Environmental Consulting Services for the remainder of the calendar year 2025, pursuant to the requirements, terms and conditions set forth in the professional services agreement annexed hereto as Attachments “**A and B**”; and

**WHEREAS,** the Consultant has been awarded various contracts throughout the calendar year 2025 to provide Professional Engineering and Environmental Consulting Services for the Township’s Department of Engineering as annexed hereto as Exhibits “**C and D**”; and

**WHEREAS,** the total amount of the awarded contracts by resolution is \$103,500.00 for Environmental Consulting Services as shown on Exhibit “**C**” and \$200,019.75 for Professional Engineering Services by escrow for the calendar year 2025 as shown on Exhibit “**D**”;

**WHEREAS,** Professional Engineering and Environmental Consulting Services for the remainder of the calendar year 2025 will be required for various Township owned properties and private properties requiring construction inspection on behalf of the Township’s Department of Engineering; 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, to retain the Consultant to provide Professional Engineering and Environmental Consulting

Services for the Township's Department of Engineering in the amount not to exceed \$350,000.00 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: September 8, 2025**

**I hereby certify funds are available for the Not to Exceed amount of \$350,000.00**

---

**John C. Ditinyak, Chief Financial Officer**

**AGREEMENT FOR MUNICIPAL ENGINEERING CONSULTING SERVICES**

**THIS AGREEMENT**, dated as of the **8th** day of **September, 2025** between the Township of West Orange, a Municipal Corporation, in the County of Essex, and the State of New Jersey (hereinafter referred to as the “Township”), having its principal offices at 66 Main Street, West Orange, New Jersey; and **CONSULTING AND MUNICIPAL ENGINEERS, LLC**, (hereinafter referred to as the “Contractor”), having its principal offices at 379 US Route 1 South- Suite 100 Monmouth Junction, New Jersey 08852.

**WHEREAS**, on or about November 13, 2024 the Township issued Request for Qualifications for Professional Services, (the “RFQ”) seeking to award a Professional Services Agreement for Environmental Consulting Services; and

**WHEREAS**, on December 3, 2024, the Contractor submitted a proposal in response to the RFQ, annexed hereto as Exhibit “**A**,” seeking award of the Contract for Engineering Consulting Services (the “Contract”) for the scheduled hourly rates that are annexed hereto as Exhibit “**B**”.

**WITNESSETH**

1. The Contractor hereby covenants and agrees to furnish and deliver to the Township, Engineering Consulting Services consistent with the scope of services as set forth in the RFQ and the Contractor’s Proposal submitted on December 3, 2024 (the “Proposal”) for the scheduled hourly rates set forth in the Proposal.

2. In the event of any conflicts between the terms and conditions set forth in the RFQ and the Proposal, the terms and conditions set forth in the RFQ shall govern.

3. The Contractor acknowledges that it has read N.J.S.A. 10:2-1, et. seq. (Discrimination in Employment on Public Works; contract Provision), the terms of which are incorporated herein as if expressly set forth at length, and the contractor agrees to comply with and be bound by the terms thereof.

4. Neither this Agreement nor the monies to become due hereunder are assignable.

5. The term of this Agreement for services is January 1, 2025 through December 31, 2025. Either party may seek to terminate this Agreement with 30-days written notice.

6. The acceptance of payment by the Contractor shall constitute a release of any claims or liabilities of any nature whatsoever, if any, owing to the Contractor from the Township, its agents, servants and employees.

7. Contractor agrees to indemnify and hold harmless the Township, its agents, servants and employees from and against any and all losses, damage, liabilities, and expenses

which may arise or be claimed against the Township, its agents, servants and employees, consequent upon or arising out of or in connection with the within Agreement.

8. This Agreement shall be governed and construed in accordance with the laws of the State of New Jersey, without regard to its conflict of law principles. Any claim shall be brought in the Superior Court of New Jersey, Essex Vicinage. Each of the Parties hereby irrevocably consents to the service of process of any of the aforementioned courts in any such action or proceeding by the mailing of copies thereof to it by regular mail. Each of the Parties hereby irrevocably waives any objection that it may now or hereafter have to the laying of venue of any such claim, suit, proceeding, or action in such respective jurisdictions

9. This agreement is effective as of Township's adoption of an authorizing resolution by the Township's governing body.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals, or caused these presents to be signed by their proper corporate officers, and caused these corporate seals to be affixed hereto.

ATTEST:

CONSULTING AND MUNICIPAL ENGINEERS,  
LLC

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Name:

ATTEST:

TOWNSHIP OF WEST ORANGE

\_\_\_\_\_  
KAREN J. CARNEVALE, R.M.C  
TOWNSHIP CLERK

BY: \_\_\_\_\_  
MAYOR SUSAN McCARTNEY

204-25

# **EXHIBIT A**





**Consulting & Municipal  
ENGINEERS**

December 3, 2024

Ms. Panayiota Reynolds  
Purchasing Agent, RPPS, QPA  
Township of West Orange  
66 Main Street  
West Orange, NJ 07052

**Re: Request for Qualifications – 2025 Municipal Engineering Services**

Dear Ms. Reynolds,

Thank you for the opportunity to submit our qualifications for 2025 Municipal Engineering Services for the Township of West Orange. CME Associates, with 41 years of experience, is committed to providing personalized, efficient, and cost-effective services. We are confident in our ability to meet the Township's municipal engineering needs.

Our submission includes firm qualifications, key personnel resumes, a government client list, project awards, required forms, and our rate schedule. Our expertise spans municipal engineering, traffic, geotechnical, water/wastewater, planning, environmental services, GIS, and construction administration. We are well-versed in Municipal Land Use Law and regulations from NJDEP, NJDOT, and the Pinelands Commission.

With seven (7) New Jersey offices, our proximity ensures responsive service and meeting attendance. If selected, I, Trevor J. Taylor, PE, PP, CME, CFM, ([ttaylor@cmeusa1.com](mailto:ttaylor@cmeusa1.com), T. 732-462-7400) a Senior Vice President with the firm, will serve as principal in charge of the account, supported by CME's multidisciplinary team.

Thank you for your consideration. Please contact us with any questions.

Very truly yours,  
**CME ASSOCIATES**

Trevor J. Taylor, PE, PP, CME, CFM  
*Senior Vice President*

**CONSULTING AND MUNICIPAL ENGINEERS LLC**  
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000  
Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin

QUALIFICATIONS

# PROFESSIONAL ENGINEERING SERVICES

ENGINEERS • SURVEYORS • PLANNERS • LANDSCAPE ARCHITECTURE •  
ENVIRONMENTAL SCIENTISTS



**Consulting & Municipal**  
**ENGINEERS**

Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin

[WWW.CMEUSA1.COM](http://WWW.CMEUSA1.COM)

# CONTENTS

Section 1: General Information

History/Firm Profile/Services

Section 2: Experience of the Firm

- Municipal Services
- County Consulting Services
- Alternative Energy
- Construction Phase Services
- Environmental
- Geographic Information Systems
- Geotechnical
- Hydraulics and Storm Drainage
- Land Surveying
- Landscape Architecture and Forestry
- MEP Services
- Parks and Recreation
- Planning/Affordable Housing Administrative Services / Land Use Permitting
- Redevelopment
- Site Development/Civil Engineering
- Structural
- Transportation/Traffic
- Wastewater
- Water Resources

Section 3: Resumes of Key Staff

Section 4: Government Clients/References

Section 5: Awards

Section 6: Forms

Section 7: Cost Proposal

# GENERAL INFORMATION & EXPERIENCE OF THE FIRM



**40+**  
**YEARS IN**  
**BUSINESS**

**400+**  
**EMPLOYEES**

# History

---

Founded in 1983, CME Associates is one of New Jersey's leading professional services firms.

Our integrated services combine planning, advanced civil, geotechnical & structural engineering, surveying, permitting, and landscape architecture, into one unique practice. From an initial concept through development and construction, CME delivers public projects solutions to a broad range of government clients.

Professional excellence is the cornerstone of our success. We recognize the importance of technical expertise and focus on innovative ways to deliver cost-effective and technically-sound services in a timely manner. Our team of over 400 professionals and staff are committed to exceeding expectations.

Throughout our history, we have established relationships and lines of communication with municipal, state and federal regulators that enable us to become a value-added partner to our clients.

## Leadership

---

### President/Chief Executive Officer

Anand (Andy) Paluri, PE, PTOE

### Executive Advisor

David J. Samuel, PE, PP, CME

### Executive Vice Presidents

Robert L. Churchill, PE, PP, CME

Jay B. Cornell, PE, PP, CME

Michael J. McClelland, PE, PP, CME

John J. Stefani, PE, PLS, PP, CME

Gregory R. Valesi, PE, PP, CME, CFM, CPWM

### Senior Vice Presidents

Keith Chiaravallo, PE, CME

James J. Mellett, PE, CFM

Robert Russo, PE, PP, CME

Trevor J. Taylor, PE, PP, CME, CFM

Behram Turan, PE, LSRP

# Office Locations

---

# 7

## OFFICES ACROSS NEW JERSEY

### Headquarters

3141 Bordentown Ave.  
Parlin, NJ 08859  
P: 732.727.8000



# Professional Services

---

- Municipal Services
- County Consulting Services
- Alternative Energy
- Construction Phase Services
- Environmental
- Geographic Information System Services
- Geotechnical
- Stormwater Management
- Landscape Architecture and Forestry Services
- Land Surveying
- MEP Services
- Parks and Recreation
- Planning/Affordable Housing Administrative Services  
/ Land Use Permitting
- Redevelopment Services
- Site Development/Civil Engineering
- Structural
- Transportation/Traffic
- Wastewater
- Water Resources

# MUNICIPAL SERVICES



From initial concept through final construction, CME Associates provides analysis, plans, surveys, design, permitting, and construction phase services for Municipalities for a wide range of professional services related to the following types of projects:



- Environmental
- Transportation
- Potable Water
- Wastewater
- Hydraulic & Storm Drainage
- Parks & Recreation
- Redevelopment
- Alternative Energy
- Geotechnical Engineering
- Planning & Site Development
- Geographic Information Systems
- Structural Engineering
- Construction Phase Services
- Land Surveying and Tax Map Maintenance
- Landscaping & Forestry Services
- Planning & Zoning Board Project Review
- Development Project Site Observation



# COUNTY CONSULTING SERVICES

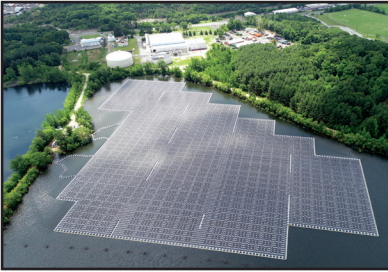


CME Associates has extensive experience in the feasibility, design, and construction of a wide array of various projects for County government including, but not limited to, the following types of projects:

Parks and Recreation Facilities Design  
Synthetic Turf Fields  
Recreation Facilities and Inclusive Playgrounds  
Solid Waste Management  
Recycling  
Energy Management Including Solar Facilities  
Open Space Planning & Evaluation for Acquisition  
Golf Course Management  
Environmental Studies  
Hydrologic & Hydraulic Stream Studies  
Storm Sewer System Design  
Hydraulic Bridge & Culvert Design  
Federal, State, & Local Permitting  
Capital Projects Construction Management  
Transportation Projects



# ALTERNATIVE ENERGY



CME Associates has been involved with a variety of Alternative Energy projects including: ground and roof-mounted solar photovoltaic installations; onshore wind turbine installations; and utilization of landfill or sludge digestion gas-to-energy projects. Our multi-disciplinary team approach to alternative energy projects includes project management, environmental and civil engineering, geotechnical engineering, structural engineering, electrical and mechanical engineering, and surveying services.

## Permits

Wetlands Delineation & Permits (Army Corps of Engineers and State)

Land Use Permits

Compliance with Local Ordinances

Site Remediation Permits

Landfill Disruption Permits

Air Permits



## Grants Preparation and Writing Assistance

Project-specific Evaluation of Federal, State, & Local Grant Eligibility

Application Preparations

Post-grant Administrative Assistance

Consulting Services

Evaluation & Design of Landfill & Sludge Digestion Gas-to-Energy Projects

Design & Bid Preparation

Implementation of Energy Projects

Energy Audits



## Geotechnical Engineering

Design, Installation & Testing of Deep Foundations for Land-based Wind Turbines

Research on Alternate Foundation Types

Design of Helical Pull-down Micropiles

Geotechnical Analysis

Installation Monitoring of Pile Foundation Systems

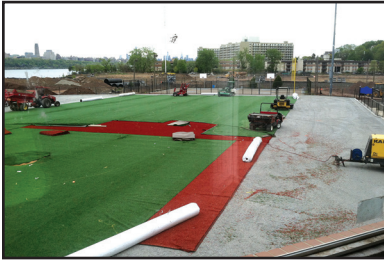




# CONSTRUCTION PHASE SERVICES



CME Associates has extensive experience in providing construction related services for a wide array of capital projects for Municipalities, Authorities, Counties, and the State of New Jersey. The Construction Phase Services Department of CME Associates provides contract coordination, field observation and quality control testing during the construction phase of our projects. The following highlights the services provided:



- Earthwork
- Grading
- Storm Sewers
- Sanitary Sewers
- Force Mains
- Jack & Bore Operations
- Sanitary Sewer Cleaning & Lining
- I & I Studies
- Pumping Stations
- Wastewater Treatment Facilities
- Water Distribution Systems
- Water Main Cleaning & Lining
- Water Treatment Facilities
- Water Storage Tanks
- Roadway Resurfacing
- Roadway Reconstruction
- Soil Analysis
- Retaining Walls
- Concrete Reinforcement
- Traffic Signalization
- Parks & Recreational Facilities
- Landscaping
- Roadway Evaluations
- Construction Estimating
- Plan Preparation
- Construction Surveying
- Pedestrian Bridges
- Bridge Inspections
- Overhead Sign Support Inspection
- Directional Drill Pipe Installations

# ENVIRONMENTAL

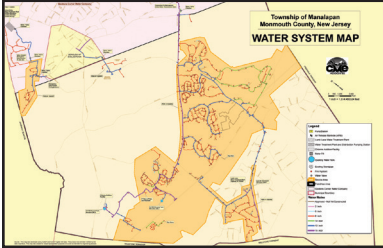


CME Associates provides a complete range of Environmental Engineering services and has represented both the public and private sectors on a wide range of projects. Environmental consulting services provided include:

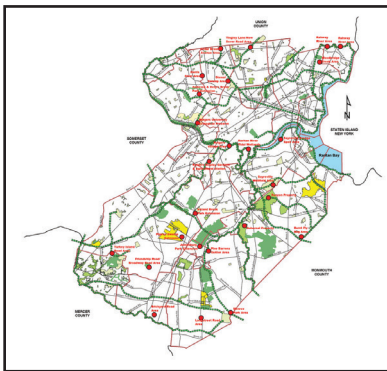
Phase I preliminary assessments; site investigations; remedial Investigations; remedial actions; brownfield redevelopment; soil and groundwater investigation; regulatory compliance and environmental permit procurement; on-site monitoring of remediation activities; compliance with the Underground Storage Tank regulations; surface and groundwater management; and solid and hazardous waste management including landfill closure and redevelopment projects.

Environmental Site Assessment  
Site Characterization & Remediation  
ISRA Compliance  
Underground Storage Tank (UST) Program  
NJDEP Cleanup Star Program  
Brownfields Redevelopment Program  
Solid Waste Management  
Land Use Management & Regulatory Compliance  
Licensed Site Remediation Professionals

# GEOGRAPHIC INFORMATION SYSTEMS



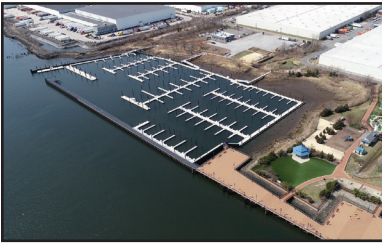
Professional Planning services at CME are complimented with expert knowledge and utilization of Geographic Information Systems (GIS) as an integrated component of the planning process. Our Planning Division is responsible for all GIS data creation, analysis, and incorporation into a wide array of reports, plans, maps, and database systems. GIS services provided include:



- Parcel Map Preparation
- Environmental Constraints Analysis
- Aerial Photography
- Land Use Mapping
- Utility Mapping
- Open Space & Farmland Preservation Maps
- Municipal Tax Maps & Parcel Based Maps
- Zoning Maps
- Geographic Positioning System (GPS)
- Data Acquisition and Analysis
- Drug-Free Zone Mapping
- Circulation & Transportation Planning
- Street Maps
- Full Color Master Plans
- GIS Training for Municipal Clients



# GEOTECHNICAL



The Geotechnical Services Division at CME Associates is primarily involved in foundation engineering, subsurface explorations, geotechnical evaluations, soil/rock mechanics, and the preparation of reports providing recommendations for foundation design and guidelines for earthwork. Our geotechnical capabilities include:

## Geotechnical Engineering Consultation

### **Environmental and Hydrogeologic Consultation**

Environmental Site Assessments & Audits

Ground Water Contamination Studies

Hydrogeologic Studies

Environmental Cleanup Projects

Computer Groundwater Modeling

On-site Wastewater Treatment & Disposal Systems



### **Underground Storage Tank Management**

Closure Plan Development

Management of Existing & New Tank Installations

Soil & Ground Water Investigations & Remediation

Discharge Investigation Corrective Action Report (DICAR)



### **Subsurface Explorations**

Geophysical Instruments

Ground Water Wells & Piezometer Installations



### **Field and Laboratory Testing**

Geotechnical Field Testing

Geotechnical Laboratory Testing

Soil and Groundwater Sampling

Soil and Groundwater Testing



Field Monitoring Services

Health and Safety Program

# HYDRAULICS AND STORM DRAINAGE



At CME Associates we recognize the need for stormwater management that is attentive to the aesthetics of the community and that addresses both the preservation of public space and of private property. Our designs range from local drainage improvements to large-scale flood control projects, including:

Highway, Roadway, Park & Site Drainage and  
Stormwater Management Design

Hydraulic Bridge & Culvert Design

Storm Sewer System Design

Detention & Infiltration Basin Design

Water Quality Systems Design

Flood Control Design

Flood Control Grant Applications & Administration

Hydrologic & Hydraulic Stream Studies

Hydrologic & Hydraulic Dam Studies & Design

Athletic Field Underdrain Systems Design

Pedestrian & Bikeway Bridge Design

Stream Cleaning & Restoration Design

Shoreline Protection Design

Lake & Pond Design, Dredging and Restoration

Municipal Stormwater Regulations Program Compliance

Municipal Planning & Zoning Board Project Reviews

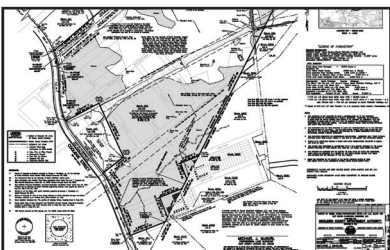




# LAND SURVEYING



The Land Surveying Department at CME Associates provides surveying support to the various other departments within CME and to our public/private clients. CME provides a wide array of surveying services to State, County and local Municipal clients, as well as clients within the Environmental and Construction industries. CME Associates applies modern technology and instrumentation to meet the scheduling, budgeting, and accuracy needs of our clients. Land Surveying services include:



- Topographic Mapping
- Establishing Horizontal & Vertical Controls
- Utility Surveys
- As-Built Surveys
- Construction Stake Out
- Boundary Surveys
- Title Surveys
- Engineering Surveys
- Green Acres Surveys
- Farmland Preservation Surveys
- Hydrographic Surveying
- Riparian Surveys
- ROW Surveys
- Route Surveys
- Monitoring Well Surveys
- Surveys of Contaminated Waste Sites
- OSHA Certified – Hazwoper
- GPS Surveys
- GPS/GIS Data Collection
- Tax Map Maintenance
- Tax Map Creation
- Descriptions of Real Property, Voting Districts, Easements, Fee Acquisitions
- Geodetic Surveying
- Hazardous Waste Surveys
- Control Surveys



# LANDSCAPE ARCHITECTURE AND FORESTRY



The Landscape Architecture and Forestry Department at CME Associates provides environmental design, site plan development and municipal forestry consulting services for various land development and municipal clients. Wetland mitigation, existing tree preservation, planting design, and park / recreational development projects all benefit from the expertise of Licensed Landscape Architect and Certified Tree Experts. Additional services provided include:



## LANDSCAPE ARCHITECTURE

Conceptual Layout & Design of:  
Commercial, Residential and Industrial Site Plans  
Subdivisions  
Recreation & Park Facilities  
Overall Landscape Designs  
Storm Water Management Planting Design  
Wetland Mitigation / Remediation  
Detailed Planting Plans  
Area & Accent Lighting  
Presentation Plans / Color Rendering



## FORESTRY

Land Use Board Responsibilities  
Tree Removal Review and Permitting  
Community Forestry Management Plans  
Hazard Tree Surveys and Tree Inventories  
Municipal Shade Tree Commission Consulting  
Landscape Inspections for Tree Preservation  
Landscape Inspections for Bond Release  
Grants and Tree City USA  
Municipal Arbor Day Activities  
Ordinance Preparation for Tree Protection and Removal



# PARKS AND RECREATION



CME Associates has significant experience in the design and construction of a wide array of parks and recreational facilities, and has received numerous awards in recognition thereof. The Parks and Recreation Group performs feasibility studies, conceptual planning, and preliminary and final designs; prepares drawings, bid documents, and permit applications; and also performs construction administration and field observation services. The following list highlights the types of projects carried out by the Parks and Recreation Group:

- Park and Recreation Facilities Design
- Recreation Master Plans
- Athletic Field Rehabilitation
- Synthetic Turf Fields
- Recreation Facilities and Inclusive Playgrounds
- Pedestrian Walkways / Bikepaths
- Athletic Field Lighting
- Track & Field Facilities Design
- Recreation Feasibility Studies
- ADA Facilities Design
- Waterfront Park Design
- Skating Rinks
- Municipal Park Rehabilitation
- Site Planning
- Irrigation Systems
- Skate Parks
- Trails

# PLANNING/AFFORDABLE HOUSING ADMINISTRATIVE SERVICES/LAND USE PERMITTING



Professional Planning services provided by CME Associates range from redevelopment planning, affordable housing consulting, and master planning to Planning and Zoning Board consultation. These efforts include comprehensive report writing and high-level Geographic Information Systems (GIS) services. CME's personal service sets us apart from our competition. Our professionals specialize in the following planning services:

## **Comprehensive Planning**

Master Plans and Master Plan Re-Examinations  
Land Use Plan

Housing Element and Fair Share Plan  
Open Space and Recreation Plan  
Circulation Plan and Parking Studies  
Utility Service Plan  
Community Facilities Plan  
Conservation Plan  
Economic Plan  
Historic Preservation Plan  
Farmland Preservation Plan  
Green Buildings and Sustainability Plan  
Public Access Plan  
Transit Village Plan  
Climate Vulnerability Assessment  
Build-Out/Capacity Analysis

## **Zoning**

Land Use Rezoning Studies  
Zoning Ordinance and Amendments  
Site Plan and Design Standards  
Planning and Zoning Board Representation

## **Redevelopment**

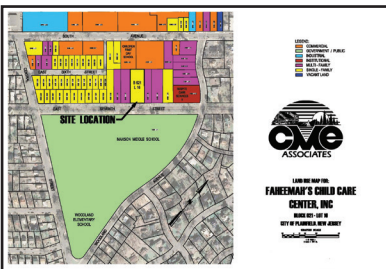
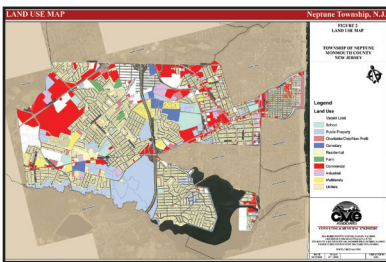
Area in Need of Redevelopment and  
Rehabilitation Studies  
Redevelopment Plans and Rehabilitation Plans  
Site Design and Concept Plans  
Main Street and Central Business District Plan  
Streetscape Design Plan

## **Housing**

Fair Share Plans  
Affordable Housing Administration  
Rehabilitation Programs

## **Grant Writing**

Green Acres Grant Submission  
USDOT Grant Submission





# REDEVELOPMENT



CME Associates has significant redevelopment planning experience and the processes associated therewith. Our professionals are experts in preparing legally defensible studies to determine the needs for redevelopment, and have written numerous redevelopment plans. Our experience and expertise in the redevelopment process includes:



- Site Identification & Development
- Investigation
- Site Remediation Studies / Oversight
- NJDEP Brownfields Applications & Grant Applications
- Grayfield Redevelopment (Blighted Commercial Areas)
- Infill Redevelopment Planning
- Multi-Modal Transportation & Transit Planning and Engineering



## Requests for Qualifications

- Preparation
- Evaluation
- Negotiations
- Redevelopment Agreements
- Funding – Public/Private



## Ordinance Development

- Inclusionary Area Determinations
- Engineering Design Constraints
- Environmental Considerations
- Infrastructure Studies
- Off-Tract Improvements
- Permit Requirements



## Site/Subdivision Review for Compliance

- Site Parameters
- Utilities
- Environmental Considerations
- Infrastructure
- Solid Waste / Recycling



# SITE DEVELOPMENT/ CIVIL ENGINEERING



CME Associates and its staff have over fifty (50) years of experience in providing Site Development Services to private developers / redevelopers, non-profit agencies, and government entities. The firm has represented both the public and private sectors on a wide range of projects from inception to completion of construction. Some of the Professional Site Development Services provided by CME Associates include the following:



Presentation to, or Representation of Planning Boards  
& Boards of Adjustment  
Technical Reports & Plans  
Litigation Support  
Lot Yield Analysis  
Minor / Major Subdivisions  
Preliminary & Final Major Site Plans  
County & Municipal Road Widening Plans  
Water Distribution Systems  
Potable Water Master Plans  
Wastewater Master Plans  
Sanitary Sewer Collection Systems  
Sanitary Sewer Pumping Stations  
Individual Subsurface Sewage Disposal Systems  
Soil Erosion & Sediment Control Plans  
Stormwater Management Plans  
NJDEP Permitting  
Environmental Impact Statements  
Permit Application Packages

# STRUCTURAL



The Structural Department of CME Associates provides: structural engineering reviews of site development submittals for the Municipal Engineering Department; provides structural engineering consultation and sub-consulting services on commercial and joint venture projects; and performs bridge, sign support, and masthead lighting design and inspection services. The following list highlights a portion of the services provided:

- Water & Wastewater Treatment Plant Structure Designs
- Foundation Design for Elevated Water Tank Structures
- Feasibility Evaluations
- Building Design
- Building Condition Surveys
- Design of Structural Repair and Rehabilitation Work
- Bridge & Culvert Design
- Design of Waterfront Structures
- Inspection of Bridges, Sign Supports Section & High Mast Lighting Foundations
- Retaining Wall & Earthen Embankment Designs
- Structure Condition Surveys
- Slope Stability Design
- Structural Evaluation & Design
- Design of Building Structures & Site Structures
- Evaluation & Design of Dam Structures



# TRANSPORTATION/TRAFFIC



CME Associates has considerable experience with Transportation Planning and Traffic studies. The following list highlights the services provided by CME Associates' Transportation / Traffic Engineering Group:



Roadway / Highway Design  
Roadway / Highway Reconstruction/Rehabilitation  
Roadway / Highway Mill & Overlay

Micro-Paving

Streetscapes

Pedestrian Crosswalks

Feasibility Studies

Bridge Inspection

Overhead Sign Support Inspection

Roadway Lighting

Traffic Impact Study Reviews

Traffic Volume Data Collection

Signalized and Unsignalized Intersection Capacity Studies

Conceptual Intersection Design

Signalized & Unsignalized Intersection

New Construction Designs

Pedestrian Advance Warning Signal Design

Parking Studies & Analysis

Sight Triangle Analysis

Traffic Impact Study Preparation

Speed Studies

Bridge Design

# WASTEWATER



The Wastewater Department at CME Associates provides design and support for a wide array of projects. The group performs preliminary and final process designs; prepares construction drawings, bid documents, and permit applications; and participates in construction administration and field observation. The following list highlights the types of projects carried out by the department:



- Co-generation Facilities
- Wastewater Management Plans
- Federal, State, & Local Permitting
- Hydraulic Capacity Studies
- Development Reviews
- Wastewater Pump Stations
- Sewage Force Mains
- Interceptors & Trunk Sewers
- Wastewater Treatment Facilities
- Sludge Handling Facilities
- Sludge Management Plans
- Capital Projects Facilities Evaluations
- Small Community Systems
- Subsurface Disposal of Effluent
- Infiltration & Inflow Remediation
- Beneficial Reuse of Wastewater  
& Residuals
- Public Involvement
- Rate Studies
- Vulnerability Assessments



# WATER RESOURCES



CME Associates has extensive experience in water resource management and the planning, design, and construction administration of potable water facilities. We provide feasibility studies and system planning, including master plans performed by advanced computer modeling techniques.



- Water Storage Tanks
- Transmission / Distribution Systems
- Surface Water Intakes
- SCADA & Control Systems
- Water Treatment Plants
- Booster Pump Stations
- Production Wells
- Facility Evaluations
- Vulnerability Assessments
- Emergency Response Plans
- Irrigation Studies
- Water Master Plans & Modeling
- Water Reclamation for Beneficial Reuse
- Source Water Studies
- Hydro-Geological Studies
- GIS Utility Mapping
- Rate Studies



# RESUMES OF KEY STAFF



# RESUMES OF KEY STAFF

---

## Senior Vice Presidents:

Keith Chiaravallo, PE, CME  
Robert Russo, PE, PP, CME  
Trevor J. Taylor, PE, PP, CME, CFM  
Behram Turan, PE, LSRP

## Vice Presidents:

John Hess, PE, PP, CME  
Bruce M. Koch, PE, PP, CME  
Laura Neumann, PE, PP, CME, CFM  
Lou Ploskonka, PE, CME  
Douglas M. Rohmeyer, PE, CME, CFM

## Directors:

Malvika Apte, PP, AICP  
Nelson Hernández, PE, LEED® AP  
Michael McGurl, PLS, CFS  
Gary Oliva, PE  
Donald Stevens, PE  
Karen Twisler, LLA, LEED® AP BD+C, CPRP  
James Watson, PE, PTOE

## Senior Program Managers:

Michael Dziubeck, PE  
Jeffrey Gerstacker  
Keith Henderson, PE, PP, PLS  
Henry Johnsen, PE  
Bennett Matlack, PE, CME, CFM  
Darren Mazzei, PE, CME  
John Meskill, PE, PP, CME  
Drew Pavlick, PE, PP, PTOE, CME, CFM  
Michael Roberts, PE, CME  
Roland Eric Robinson, PE, CME  
Mohammed Sidhoum, Ph.D., BCEEM  
Edward Traina, PE  
Matthew Zwingraf, PE, CME, CFM

**KEITH CHIARAVALLO, PE, CME**  
**SENIOR VICE PRESIDENT**  
**DIRECTOR, WATER/WASTEWATER DIVISION**



**EDUCATION / CERTIFICATION:**

Rutgers University  
B.S. Civil Engineering 1993

New Jersey Professional Engineer  
License No. 43451

Certified Municipal Engineer:  
N.J.M.E.I. Certification 09-11

---

**PROFESSIONAL AFFILIATIONS:**

- Water Environment Federation
  - NJ Water Environment Association
  - American Water Works Association
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

As Director of the Water/Wastewater Division, Mr. Chiaravallo is responsible for managing the Department. The Department completes all Water/Wastewater Projects for the Company which include evaluations, permitting, water and wastewater system design, hydraulic modelling and project management. Mr. Chiaravallo's responsibilities include client management, proposal preparation, project management, project scheduling and project cost estimates. Mr. Chiaravallo has extensive experience with New Jersey Infrastructure Bank Funding and US Department of Agriculture Funding and regularly attends funding program update seminars.

Water and Wastewater Engineering experience includes: Evaluations, preparation of reports, design, specifications, permits, bid documents and construction phase services for projects including upgrades, rehabilitation and expansion of water and wastewater systems. Water system experience includes water supply, storage, pumping facilities, treatment and distribution systems and wastewater system experience includes collection systems, pumping facilities and treatment facilities.

General Engineering experience includes: Review of developer submittals for conformance with Municipal and Authority requirements. Preparation of applications for funding from the New Jersey Infrastructure Bank and United States Department of Agriculture for capital improvement projects. Coordination with regulatory agencies and preparation of various permit applications including air pollution control, treatment works approval, Bureau of Water System Engineering construction permits, physical connection permit for drinking water, lead and copper sampling plans, water allocation permits and other regulatory permits and approvals.

**WATER PROJECTS:**

Mr. Chiaravallo's experience with water system engineering includes the evaluation of existing facilities, water distribution system and treatment design, annual report preparation, permit application preparation, water supply well design and water system hydraulic modeling. In addition, Mr. Chiaravallo has extensive knowledge of the requirements of the Water Quality Accountability Act (WQAA) and the America's Water Infrastructure Act of 2018 (AWIA).

Water system projects include upgrades of existing water distribution systems, water main cleaning and lining, design of new water distribution systems, water supply well design, booster pump station upgrades, water storage tank design and rehabilitation, raw water pump stations, water treatment plant design for surface water and ground water treatment, water system interconnections, disinfection systems and gas chlorine disinfection systems.

**WASTEWATER PROJECTS:**

Mr. Chiaravallo's experience with wastewater engineering includes the evaluation of existing facilities; upgrades to existing and design of new wastewater facilities including siphon design and gravity sewer design; sewage pumping station force main evaluations and design; Inflow & Infiltration studies; annual report preparation and permit application preparation.

Sewage pumping station projects include rehabilitation of existing pumping stations, conversion to submersible pumping stations, design of new pumping stations, force main evaluations and pump station evaluations.

Wastewater Treatment Plant projects include treatment plant upgrades, digester rehabilitation, aeration tank upgrades, sludge storage tank conversion, gravit belt thickeners for dewatering sludge, concrete tank rehabilitation, mechanical bar screens, high purity oxygen system upgrades, settling tank mechanism upgrades, chlorination facilities and dechlorination facilities.

**ENGINEERING PROJECTS:**

Mr. Chiaravallo's additional experience has included the design of underground piping installation using trenchless technologies, emergency generator systems including a system with (3) three 1,250 kW generators and paralleling gear, electrical substation relocation for a 36 MVA substation, SCADA systems, flood mitigation, Green Acres property acquisition and video surveillance systems.

---

**EXPERIENCE:**

Engineering Experience: 30 years

**ROBERT J. RUSSO, PE, PP, CME**  
**SENIOR VICE PRESIDENT**



**EDUCATION / CERTIFICATION:**

Rutgers University  
B.S. Civil Engineering 1989

New Jersey Professional Engineer  
License No. 38966

New Jersey Professional Planner  
License No. LI 05546

Certified Municipal Engineer  
N.J.M.E.I. Certification No. CME 0620

Certified Public Works Manager  
NJ Certification No. M-1765

---

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
  - NJ Society of Municipal Engineers
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Firm contact for municipal and county clients with duties including the following: Responsible for overseeing all general Municipal engineering tasks such as daily contact with Municipal Officials, supervision of engineering and inspection, long range planning and budgeting and addressing resident concerns, attend Council meetings and present reports on engineering-related progress and topics, supervise the preparation of engineering plans and specifications for municipal and county capital improvement projects

Design of various municipal and county improvement projects including roadway constructions, intersection and traffic signal improvements, new and existing parks, municipal buildings, and water and sanitary sewer system improvements including performing initial field observations of sites to prepare preliminary cost estimates, proposals and concept reports, designing of site grading, roadway vertical and horizontal alignments, traffic signals, storm drainage systems, storm water management facilities, sanitary sewer systems, and water system improvements, preparing of final cost estimates, and coordinating, scheduling and filing of permit applications for local, county and state agencies including NJDEP, NJDOT, Soil Conservation Service and local Planning Boards.

Manage and supervise the construction administration phase of projects including bid phase support, organization of preconstruction meetings, preparation of progress pay estimates and change orders, attendance at meetings with municipal and county officials and contractors, supervision of field inspectors, preparation of punchlists and perform final reviews of project upon completion and recommend project closeout.

Planning and Zoning Board Engineering Services including managing and supervising the review of Planning Board and Zoning Board applications on behalf of municipalities, review and report on the design of storm drainage systems, roadways, water systems, sanitary sewer systems, grading and lot layouts for compliance with all municipal standards, attend Planning and Zoning Board meetings and present reports, prepare performance bond estimates and engineering and inspection escrow estimates and overseeing of all phases of construction by observing sites, supervising field inspectors, responding to resident concerns, preparing punchlists, calculating performance bond reductions and releases, and issuing certificates of occupancy.

---

**EXPERIENCE:**

Engineering Experience: 35 years

**TREVOR J. TAYLOR, PE, PP, CME, CFM**  
**SENIOR VICE PRESIDENT**



**EDUCATION / CERTIFICATION:**

Lehigh University  
B.S. Civil Engineering 1998

New Jersey Professional Engineer  
License No. 24GE04457800

Certified Municipal Engineer  
N.J.M.E.I. Certification No. CME 04-40

New Jersey Professional Planner  
License No. 33L100603200

New Jersey Certified Floodplain Manager  
Certification No. US-13-06794

- Timing Traffic Signals Using TEAPAC, PASSER, TRANSYT, and CORSIM, University of Wisconsin, January 2001
- HEC-RAS Workshop, Cook College, June 2000
- Review of Development Permits and Approvals, Cook College, February 2000
- Troxler Nuclear Gauge Operator Certified, June 1997
- 40 Hours Health and Safety Training Course for Hazardous Waste Operations and Emergency Response, June 1996

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers

**GENERAL DESCRIPTION OF EXPERIENCE:**

Responsible for the preparation and coordination of construction plans, specifications and applications to various Municipal, County, State and Federal review and permitting agencies for private and municipal clients.

Design experience includes preparation of minor and major site plans, waterfront development, storm drainage systems, storm water management plans, sanitary sewer extensions, and soil erosion and sediment control plans for various private clients.

Municipal design experience includes the design and preparation of construction plans and specifications for roadways, traffic signals, parks and swimming pools and preparation of State funded grant applications for roadway and park construction.

Experience in the preparation of various permit applications including Stream Encroachment, Statewide General Permits, CAFRA, Pinelands, Delaware and Raritan Canal Commission, and Treatment Works approvals.

Preparation of grant applications for state funded capital improvement projects, including TEA-21 and NJDOT Municipal Aid to Municipalities.

---

**EXPERIENCE:**

Engineering Experience: 26 years



**BEHRAM TURAN, PE, LSRP**  
**SENIOR VICE PRESIDENT**  
**DIRECTOR OF ENVIRONMENTAL ENGINEERING SERVICES**



**EDUCATION / CERTIFICATIONS:**

Rutgers University, New Brunswick, New Jersey  
Ph.D. Candidate, Civil and Environmental Engineering

Colorado State University, Fort Collins, Colorado  
M.S., Hydrology and Water Resources Management, 1984

Istanbul Technical University, Istanbul, Turkey  
B.S., Civil Engineering, 1980

New Jersey Professional Engineer  
License No. 24GE03921000

Delaware Professional Engineer  
License No. DE-No. 9606

Certified Subsurface Evaluator in New Jersey

Licensed Site Remediation Professional, NJ  
License No. 509399

- 
- NJDEP Case Study Training for LSRPs (2013)
  - NJDEP SRRA Implementation: The Final Rule Package (2012)
  - NJDEP's Regulatory Training in Underground Storage Tanks (2002, 2006, 2009, & 2012)
  - NJDEP's Site Remediation Basics (2003 & 2009)
  - 40-hour OSHA Hazardous Waste Site Operations Health and Safety Certification (1992)
  - 8-hour HAZWOPPER refresher (yearly since 1992)
  - 8-hour HAZWOPPER Supervisor/Management (2006)

**GENERAL QUALIFICATIONS**

Mr. Turan is the Principal and Director of Environmental Services of CME Associates. Mr. Turan has over 25 years of experience in the fields of environmental engineering, including site remediation, brownfields redevelopment, management of dredged materials and beneficial reuse, solid and hazardous waste management, wetlands mitigation, surface water hydrology, hydrogeology, groundwater flow and contaminant mass transport, and water resources planning. Mr. Turan is a Professional Engineer in the state of New Jersey, a Licensed Site Remediation Professional (LSRP), and a Certified Subsurface Evaluator. Mr. Turan has successfully completed a number of challenging site remediation projects leading to No Further Action Letter determinations from the NJDEP. Mr. Turan has issued more than twenty (20) Response Action Outcomes (RAOs), and is currently involved in more than ninety (90) site remediation projects since the initiation of the LSRP Program.

**SUMMARY OF EXPERIENCE:**

**LSRP Program Experience**

Old Homestead Facility in Frankford Township in Sussex County  
Principal and LSRP in charge for the closure of a regulated 1,000-gallon leaded gasoline underground storage tank and associated remediation at the site. Based on the findings of the post-remedial soil and groundwater sampling, Mr. Turan issued an unrestricted Response Action Outcome (RAO) for the former 1,000-gallon UST.

Princeton Meadows Golf Course in Plainsboro, Middlesex County, New Jersey  
Principal and LSRP in charge of remedial activities related to the soil and groundwater contamination associated with the former five (5) USTs removed from the maintenance building area at the golf course.

County of Sussex  
Principal and LSRP in charge of remedial activities related to Multi-year LSRP services for five Road Maintenance Garage (RMG) locations within the county.

**Regulatory Compliance and Permitting**

NJTA Interchange 12 Final Improvements Project  
Principal in charge of procuring the environmental permits including NJDEP Freshwater Wetlands General Permit Nos. 12 and 14, an Individual Freshwater Wetlands Permit/Waterfront Development, Water Quality Certification, Transition Area Waiver and Coastal Consistency and Individual Section 10 and 404 Permit from the U.S. Army Corps of Engineers, and preparation of wetlands mitigation proposal, and engineering design of compensatory wetlands mitigation for approximately 10-acre area including the procurement of NJDEP and ACOE permit approvals.

ILR Landfill in Edison, NJ,  
Principal in charge of procuring NJDEP permits for the redevelopment of a portion of ILR Landfill in Edison, NJ, including, Waterfront Development Permit, Landfill Closure and Post-Closure Plan, Major Landfill Disruption Permit, and Closure and Post-Closure Financial Plan, and Remedial Action Workplan approval.

---

**EXPERIENCE:**

Engineering Experience: 44 years

**JOHN J. HESS, PE, PP, CME**  
**VICE PRESIDENT**



**EDUCATION / CERTIFICATIONS:**

New Jersey Institute of Technology  
B.S. Civil Engineering 1977

New Jersey Professional Engineer  
License No. 31199

New Jersey Professional Planner  
License No. 3467

New Jersey DEP  
Underground Storage Tank  
License No. 0010873

New Jersey Society of Municipal Engineers  
Certified Municipal Engineer  
N.J.M.E.I. Certification No. CME 604

Engineer and Water/Sewer Utility Engineer for various municipalities. He has also been responsible for the preparation of grant applications to fund various roadway, sanitary sewer and water system projects. He has also been responsible for the preparation of Master Plan Re-Examination Reports, new Master Plans and Affordable Housing/ Fair Share Plans.

Mr. Hess has performed numerous site plan/ subdivision reviews and has been responsible for the management of various capital improvement projects and the coordination /observation of various development projects on behalf of the municipality. Mr. Hess has also provided expert testimony before municipal courts and the Superior Court in Monmouth and Ocean Counties.

---

**EXPERIENCE:**

Engineering Experience: 47 years

---

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
- National Society of Professional Engineers

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Responsible for the planning, design and project management of various Public Works projects and site development projects in central and southern New Jersey.

Design experience includes preparation of roadway improvement plans, park and recreation plans, site development and subdivision plans, soil erosion and sediment control plans; design and analysis of stormwater collection and management facilities, water distribution systems, sanitary sewer collection systems and sewage pump stations.

**MUNICIPAL ENGINEERING SERVICES:**

Mr. Hess has been licensed as a professional engineer and professional planner in the State of New Jersey since 1986. During this time, Mr. Hess has provided municipal engineering services for the Town of West New York, the Townships of Barnegat, Howell, Long Beach, Manchester, Neptune, Ocean, South Orange Village and Stafford; the Boroughs of Beachwood, Berlin, Brielle, Lavallette and Tuckerton; and the City of Long Branch.

Mr. Hess has served as the Municipal Engineer, Planning Board Engineer, Land Use Board Engineer, Zoning Board



**BRUCE M. KOCH, PE, PP, CME  
VICE PRESIDENT**



**EDUCATION / CERTIFICATIONS:**

New Jersey Institute of Technology  
B.S. Civil Engineering 1987

New Jersey Professional Engineer  
License No. 34378

New Jersey Professional Planner  
License No. 4372

Certified Municipal Engineer  
N.J.M.E.I. Certification No. CME 0199

Pennsylvania Professional Engineer  
License # PE-055159E

Certified for Closure and Installation of  
Underground Storage Tanks  
NJDEP Certification No. 11106

---

**EXPERIENCE:**

Engineering Experience: 37 years

**PROFESSIONAL AFFILIATIONS:**

- New Jersey Society of Municipal Engineers
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Roadway design and construction coordination, traffic and transportation services.

Hydraulic, hydrologic, water system and sanitary sewer analysis, design and project supervision; sanitary sewer collection analysis and design; design and analysis of stormwater retention / detention facilities.

**MUNICIPAL ENGINEERING EXPERIENCE:**

Municipal engineering services including design and construction administration of various municipal capital projects and the preparation of various studies. Planning and zoning board engineering services including expert testimony.

Mr. Koch was appointed as the Municipal Engineer for the Borough of Bradley Beach in July of 2008 and the Borough of Lake Como in 2013. He has also provided Municipal Engineering Services for Highland Park since 1985, for Spotswood since 1986 and for South River since 1990. In addition, he provides Planning and Zoning Board engineering services including site plan and subdivision review for Highland Park since 1985, for Spotswood since 1986 and for South River since 1990.

**LAURA J. NEUMANN, PE, PP, CME, CFM**  
**VICE PRESIDENT**



**EDUCATION / CERTIFICATION:**

Rutgers University

B.S. Civil Engineering May 2000

New Jersey Professional Engineer  
License No.: 24GE04731300

New Jersey Professional Planner  
License No.: 33LI00609000

New Jersey Certified Public Works Manager  
Certification No. M-2043

Certified Floodplain Manager  
Certificate No: US-24-13204

- Qualified by Monmouth County Superior Court as expert witness in Engineering, Planning, and Municipal Engineering

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Ms. Neumann serves CME Associates with a primary focus on Municipal services, including land use planning, zoning ordinance preparation and amendments, site and subdivision plan reviews, construction administration, as well as municipal construction design and preparation of specifications. General municipal consulting experience includes site plan and subdivision reviews for Planning and Zoning Boards, as well as meeting attendance. In particular, technical engineering reviews of stormwater management, traffic analysis and circulation plans, overall layouts, and municipal ordinance conformity. Construction management experience includes calculating performance guarantee estimates, bond reductions, set-up and conduct preconstruction meetings, respond and handle resident complaints, and coordinate between developers and contractors to ensure proper and on-schedule installation of improvements as specified in the projects approved site of subdivision plan; perform Certificate of Occupancy inspections. Design experience includes capital improvement project plan and specification preparation. Projects generally include road rehabilitation, drainage improvements, and sanitary sewer replacement, water main replacement, streetscapes and recreational park facilities. Ms. Neumann currently serves as the Municipal Engineer for the Township of Marlboro (Monmouth County), the City of Long Branch (Monmouth County) and the City of Pleasantville (Atlantic County). She is the

Planning and Zoning Board Engineer for the Township of Marlboro; Planning Board Engineer for the Township of Howell; Land Use Board Engineer for the Borough of Point Pleasant (Ocean County); Planning Board Planner for the City of Long Branch, and the Planning and Zoning Board Planner for Marlboro Township.

**SPECIFIC EXPERIENCE:**

**CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ**

- Improvements to Long Branch Avenue
- Lower Broadway Redevelopment Plan
- Lake Takanassee Dredging
- Senior Center Improvements
- Jackson Woods Park

**BOROUGH OF RED BANK, MONMOUTH COUNTY, NJ**

- Water, Sewer, and Roadway Improvement to Broad Street.
- White Street Parking Lot Improvements
- East Side Park Improvements

**CITY OF PLEASANTVILLE, ATLANTIC COUNTY, NJ**

- Improvements to Ansley Boulevard
- Sewer and Roadway Improvements to Decatur Avenue
- Bikepath Lighting Improvements
- Jokers Field – Waterfront Development Park

---

**EXPERIENCE:**

Engineering Experience: Over 22 years

**LOU PLOSKONKA, PE, CME  
VICE PRESIDENT**



**EDUCATION / CERTIFICATIONS:**

Middlesex County College  
A.A.S. Civil/Construction Engineering Technology 1983

New Jersey Institute of Technology  
B.S. Civil Engineering 1985

New Jersey Professional Engineer  
License No. 40638

Certified Municipal Engineer  
N.J.M.E.I. Certification No. 691

---

associated site improvements.

Currently, as a Municipal Department Head, Mr. Ploskonka provides engineering services to several Municipalities and Counties. In addition, he provides Planning and Zoning Board engineering services including expert testimony and site plan and subdivision reviews.

---

**EXPERIENCE:**

Engineering Experience: 39 years

**GENERAL DESCRIPTION OF EXPERIENCE:**

Municipal and Governmental engineering including the design and construction administration of various capital transportation projects including; road rehabilitation, road reconstruction, intersection improvements, traffic signalization, lighting improvements, superelevated roadways, at grade railroad crossings, transit facilities, transportation studies and traffic impact analysis.

Design and construction administration associated with water distribution systems, sanitary sewerage systems, and storm drainage system improvements.

Park improvements and athletic facility design and construction administration including facilities for disabled persons.

Cost estimating, long and short range project budgeting, preparation of municipal roadway improvement studies, preparation of State grant and construction permit applications and reimbursement documentation, review of site plan and subdivision applications, and quality control reviews of project plans and specifications prior to bidding.

Attendance of project bid openings and preparation of reports regarding bid results.

Construction management including the assignment and coordination of construction observation staff, owner and contractor coordination, shop drawing reviews and review of contractor payment requests.

Concept designs, alternative studies and engineering proposals for various municipal projects.

Engineering services associated with the preparation and implementation of Redevelopment Plans and

**DOUGLAS M. ROHMEYER, PE, CME, CFM**  
**VICE PRESIDENT**



**EDUCATION / CERTIFICATION:**

University of Connecticut  
B.S. Civil Engineering 2001

Ocean County College  
Civil Engineering Program 1997-1999

New Jersey Professional Engineer  
License Number: 24GE04643700

Certified Municipal Engineer  
Certification No. 07-44

ASFPM Certified Floodplain Manager  
Certification No. US-13-06809

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
  - New Jersey Associated for Floodplain Management
  - Association of State Floodplain Managers
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. Rohmeyer serves CME Associates clients primarily in management and design of capital improvement projects as well as professional engineering representation for various municipal land use boards throughout the State of New Jersey. Mr. Rohmeyer has extensive experience in preparation of design plans and specifications of roadways, streetscaping, intersections, recreational park facilities including sports fields and playgrounds, stormwater management facilities, sanitary sewer and water systems, marina and waterfront structures, handicap ramps along with all associated infrastructure.

In addition, Mr. Rohmeyer provides general engineering consulting services such as construction management, construction cost estimating, grant writing and implementation, obtaining permitting, preparation of zoning ordinances and value engineering. Mr. Rohmeyer serves various private development clients with the preparation of site plans and subdivisions enabling projects to progress from concepts through construction.

Mr. Rohmeyer currently represents various Municipal Land Use Boards including: Borough of Atlantic Highlands, Atlantic City; Freehold Township; Edison Township; Borough of Seaside Park; Township of Voorhees; and the Township of Brick.

**SPECIFIC EXPERIENCE:**

Wiggins Park Marina Guest Service Improvements  
City of Camden, NJ.  
The project consisted of the site design and building programming of a guest services center at the Camden County marina site located at the Camden waterfront. The guest building included secure offices, common spaces and restrooms for marina patrons and staff.

New Jersey Natural Gas Compressed Natural Gas (CNG)  
Fueling Station - Toms River, NJ.

This project included the construction of a new Compressed Natural Gas fueling station within an existing Waste Management facility. CME Associates provided the survey, site engineering and permitting services for the project.

Sheltered Cove Marina  
Borough of Tuckerton, NJ.

CME has provided professional surveying and engineering services to Sheltered Cove Marina for over 30 years. Most recently, CME obtained site plan approval for a new 6-bay service building onsite.

Atlantic Avenue and Ohio Avenue Bikeway Improvement  
City of Atlantic City, NJ

This project consisted of the introduction of dedicated bike lanes along Atlantic Avenue along with bike lanes on Ohio Avenue within the City. The project made connection to existing bikeways within the City, as well as neighboring Ventnor City, Margate City and Longport creating a 5-mile long bikeway to the southern tip of Absecon Island. The project implemented a 2017 NJDOT Bikeway Grant and CME provided professional engineering and construction management services.

Diamonds at Arrowhead Park, Evesham  
Burlington County, NJ

The project scope consisted of the creation of a multi-million dollar baseball/softball complex within the Township, including a combination of natural and synthetic fields, sports lighting, concession and restroom building, batting cages, stormwater management areas, parking areas and landscaping to enhance the overall aesthetic of the site. Responsible for overseeing conceptual layout and preliminary design, permitting, final design and preparation of bid plans and specifications, coordination with prospective bidders during the bidding phase, review of bid documents and recommendation of award, and complete oversight during construction through completion.

Intersection Improvements at CR 527A & High Bridge  
Road Manalapan Township, NJ.

The project consisted of the reconfiguration of a five legged intersection under the jurisdiction of Manalapan Township and Monmouth County. The high volume intersection was realigned to meet today's design standards and improve the safety for its users.

**EXPERIENCE:**

Engineering Experience: Over 20 years

**MALVIKA APTE, PP, AICP  
DIRECTOR, PLANNING**



**EDUCATION / CERTIFICATION:**

University of Pune, India  
BArch - Bachelors in Architecture 2002

State University of Buffalo, New York  
MUP - Master in Urban Planning 2005

New Jersey Professional Planner:  
License No. 6506

American Institute of Certified Planners

---

**PROFESSIONAL AFFILIATIONS:**

- American Planning Association (NJ Chapter)
  - American Institute of Certified Planners
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Ms. Apte has over 19 years of experience in providing professional planning services for various public and private clients in urban, suburban and rural settings. Her public sector experience includes the preparation of various master plans and their many elements, including, but not limited to, Reexamination Reports, Land Use Plans, Circulation Plans, Open Space and Recreation Plans, Historic Elements, Farmland Preservation Elements and Sustainability Elements. She has prepared several Comprehensive Affordable Housing Plans and provided expert testimony and litigation support. She has also served as Board Planner for Planning Board and Zoning Board in various municipalities as well as prepared Special area projects such as redevelopment and rehabilitation plans as well as Main Street Studies.

In addition, Ms. Apte has served as an expert witness in the private sector by providing planning testimony for various site plan and variance applications. She has been accepted as an expert in her field and has provided testimony discussing the merits of the site plan and variance application. She has prepared reports in support of use variance applications as well as socio fiscal economic reports. She has also been accepted as an expert in her field and testified before Superior Court of New Jersey Burlington County Law Division as well as testified before Superior Court of New Jersey Camden County Law Division. Additionally, she has also provided assistance for site design and planning for various infill sites and redevelopment plans. She is proficient in design software programs such as AutoCAD and GIS, as well as 3D software such as SketchUP.

**MUNICIPAL PLANNING SERVICES**

Ms. Apte has served as a consulting Professional Planner for various municipalities throughout the State. She has served as a Board Planner for various Planning, Zoning and Land Use Boards throughout the State. In this role she has reviewed site plan, subdivision and variance

applications, and provided expert testimony at Board meetings. She has served as Board Planner for City of Bayonne Planning and Zoning Board, City of Plainfield Planning and Zoning Board, Township of Monroe Planning and Zoning Board, Township of East Brunswick Planning Board, Borough of South Bound Brook Land Use Board and several others. She has also served as a Township Planner and provided assistance in drafting various land use ordinances, provided assistance in interpretation of ordinance for Zoning Officer, preparation of grant application and presentations on behalf of municipalities and several other functions in the capacity of a Township planner. As a Township Planner she has also served as an affordable housing planner and assisted in preparation of housing plans in accordance with the Court approvals. She has served as affordable housing planner for Township of Winslow, Township of Voorhees, Township of Delran and Township of Lacey.

**MASTER PLAN SERVICES:**

Ms. Apte has prepared and assisted in preparation of several master plans and its various elements including land use element, open space and recreation element, historic preservation element and other elements as well as master plan re-examination reports. Preparation of these plans included review and analysis of existing conditions, public outreach and recommendations. Some of the representative projects include Master Plan Re-examination Reports for Township of Winslow, Township of Delran, Open Space Plan for Township of Marlboro, Township of Howell and several others.

**REDEVELOPMENT PLANS:**

Ms. Apte has extensive experience in preparing Area in need of redevelopment and rehabilitation studies, testify and defending the reports/ studies, and preparing redevelopment plans for the designated areas. She has worked with designated redevelopers on behalf of municipalities to execute sound land use planning redevelopment plans. Some of representative projects include Bayfront Redevelopment Plan in City of Bayonne, Main Street Redevelopment Plan Township of Voorhees, Voorhees Town Center Redevelopment Plan, Randevco Redevelopment Plan Township of Winslow and several others.

Ms. Apte has a background in Architecture with a specialization in urban design. She is particularly interested in sustainable and resilient design.

---

**EXPERIENCE:**

Planning Experience: 19 years



**NELSON HERNÁNDEZ, PE, LEED® AP**  
**DIRECTOR OF STRUCTURAL AND GEOTECHNICAL SERVICES**



**EDUCATION / CERTIFICATION:**

Brown University  
B.S. Civil Engineering, 1994

New Jersey Professional Engineer  
License No. 24GE04960500

New York Professional Engineer  
License No. 077867

Leadership in Energy and Environmental Design,  
Accredited Professional

FHWA-NHI-130055  
Safety Inspection of In-Service Bridges  
(Certified March 2019)

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. Hernández is a dynamic, proactive and detail-oriented professional with over 27 years of experience and outstanding success in planning, managing and executing all aspects of structural engineering projects in the design, rehabilitation and inspection of steel, prestressed, precast and reinforced concrete and timber bridges, as well as steel, reinforced concrete and timber structures.

**BRIDGE DESIGN EXPERIENCE:**

- Replacement of the W. Century Road Bridge, the Magnolia Avenue Bridge and the Greenwood Avenue Bridge for Bergen County
- Replacement of the North Clinton Avenue Bridge, the Jernee Mill Road Bridge and the Pulaski Street Culvert for Middlesex County
- Reconstruction of Nine (9) Bridge and Culvert Structures on County Route 3, Bridge R-5 and the Deerfield Lane Footbridge for Monmouth County
- Replacement of the Raymond Avenue Bridge, the Netherwood Avenue Bridge, the Martine Minor Avenue Bridge, the Lower Road Minor Bridge and the Dill Avenue Bridge for Union County

**BRIDGE INSPECTION EXPERIENCE:**

- 2019 Routine Bridge Inspections of the Riverside-Delanco Bridge and Four Minor Bridges for the Burlington County Bridge Commission
- 2020 In-Depth Bridge Inspections of Four Minor Bridges for the Burlington County Bridge Commission

**DAM DESIGN AND INSPECTION EXPERIENCE:**

- West Branch Reservoir Dam Improvements Project for Somerset County
- Improvements to the Duhernal Lake Dam for Middlesex County
- Formal and Regular Inspections of the Plainsboro Pond Dam and the Regular Inspection of the Duhernal Lake Dam for Middlesex County
- Formal Inspection of the Apshawa Main and Auxiliary Dams for Passaic County
- Regular Inspections of the Deer Head Lake Dam, the Lake Barnegat Dam, the Parker Avenue Dam and the Bamber Lake Dam for Ocean County
- Regular Inspection of the Millhurst Pond Dam for Monmouth County

- Regular Inspection of the Old Mill Pond Dam for Wall Township
- Regular and Formal Inspections of the Iona Lake Dam and the Franklinville Lake Dam for Franklin Township

**STRUCTURAL AND GEOTECHNICAL DESIGN EXPERIENCE:**

- Effluent Pumping Station for the Joint Meeting of Essex and Union Counties
- Pile-supported Foundation for the Jackson Street Fire House for the Borough of Sayreville
- Carteret Waterfront Park and Recreation Pier for the Borough of Carteret
- ADA Accessible Seawall Project for the Township of Aberdeen
- Vehicle Canopy Projects for the Department of Public Works and for the Police Department in the Township of Piscataway
- Bayfront 1 Redevelopment - Phase 1A Surcharge Program for the Jersey City Redevelopment Agency

**SPECIAL STRUCTURAL CONSTRUCTION INSPECTIONS:**

- Gilmore School Addition and Renovations, Union City, NJ
- Union City Board of Education 36th Street Parking Garage, Union City, NJ

**INSPECTION EXPERIENCE (AT PREVIOUS FIRM):**

- The 2011 Queens-Midtown Tunnel Interim Inspection, the 2009 Inspection of the Main Span Traveler Rails of the Verrazano-Narrows Bridge and the 2009 Water Infiltration Study of the Ventilation Buildings of the Queens-Midtown Tunnel for the TBTA of NY
- The 2008 Condition Survey of the Passaic River Lift Bridge (which carries PATH trains over the river), the 2008 Biennial Inspection of the New Jersey Marine Terminal Bridges (also inspected in 2004 and 2006), the 2007 Condition Survey of the Holland Tunnel Sign and Lighting Structures, the 2007 Biennial Inspection of the George Washington Bridge Lower Level (also inspected in 2005), the 2006 Biennial Inspection of the Newark Liberty International Airport Bridges, the 2005 Condition Survey of the George Washington Bridge Bus Station, the 2003 Biennial Inspection of the Lincoln Tunnel New York Approach Roadways, the 2002 Biennial Inspection of the Outerbridge Crossing Main Span and Approaches and the 1999 Biennial Inspection of the George Washington Bridge Upper Level (including towers and cables) for the PANY&NJ.

**MICHAEL McGURL, PLS, CFS  
DIRECTOR OF SURVEYING**



**EDUCATION / CERTIFICATIONS:**

New Jersey Institute of Technology  
B.S. Surveying Engineering Technology 1993

Rutgers University Cook College  
B.S. Exercise Physiology 1985

New Jersey Professional Land Surveyor  
License No. GS 38338

Pennsylvania Professional Land Surveyor  
License No. SU-054826-E

New York Professional Land Surveyor  
License No. 050463-1

New Jersey Certified Floodplain Surveyor  
License No. NJ-35

OSHA Trained per 27 CFR 1910.120 (E), (1.2)

OSHA Trained per 27 CFR 1910.120 (E), (3)

---

**PROFESSIONAL AFFILIATIONS:**

- NJ Society of Professional Land Surveyors
  - American Congress on Surveying & Mapping
  - National Society of Professional Land Surveyors
  - Tau Alpha Pi National Engineering Honor Society
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. McGurl has over thirty eight years experience in boundary and right-of-way surveying. This experience has included: the preparation of right-of-way documents, large boundary surveys, establishment of horizontal and vertical control networks through land based and satellite techniques, hydrographic and topographic mapping, research of public and private title records, and the preparation of legal descriptions for fee and easement acquisitions. Over the past twenty-five years Mr. McGurl has prepared right-of-way mapping for the New York State Department of Transportation, New Jersey Department of Transportation, New Jersey Turnpike Authority, and various county and municipal clients.

**SPECIFIC EXPERIENCE:**

NYC-DDC Underground Storage Tanks Design, reconnaissance, construction and adjustment of a GPS Network encompassing the five Boroughs of New York City for the New York City Department of General Services. The GPS Network was controlled by nine (9) horizontal stations and five (5) vertical stations. Overall 76 horizontal control points were set from this network.

**Monmouth County Route 3, Tennent Road, Manalapan**  
Survey and mapping for 3-miles of Monmouth County Route No. 3, Tennent Road, Township of Manalapan, preparation of General Property Parcel maps (32) and Individual Parcel (150) maps for the acquisition of private property for the improvement of the Monmouth County Route No. 3, Tennent Road, five (5) bridges and adjacent roadway.

**West Century Road Bridge, Paramus Borough**

Survey and mapping for 800 feet of West Century Avenue, preparation of General Property Parcel and Individual Parcel (5) maps for the acquisition of private property for the improvement of the West Century Road bridge and adjacent roadway.

**New Jersey Turnpike Authority**

Right-of-Way surveys and mapping for the conveyance of extraneous property to local authorities for public use. Pennval Road, Smith & Dahl Streets, Woodbridge Twsp.

**Improvements to GSP Interchange 142,  
Union, Hillside and Irvington, NJ**

Provided the Right-of-Way, storm and sanitary sewer as-built surveys of approximately four miles of U.S. Highway Route 78 (I-78) and three miles of the Garden State Parkway in the vicinity of Interchange 142. The General Property Parcel and Individual maps were prepared in accordance with NJDOT and New Jersey Turnpike Authority standards for twelve parcels.

**Main Street & Woodbridge Center Drive, Woodbridge, NJ**

Provided Boundary, Topographic, Right-of-Way and utility surveys for the realignment and widening of CR 514 and improved access to Woodbridge Center Drive. The project was immediately adjacent to twenty-five residential and commercial private properties and required the acquisition of fee and/or easement parcels from seven property owners.

**Xanadu Recreation Complex, Secaucus, NJ**

Prepared the Boundary, Right-of-Way, Topographic, Utility and Hydrographic surveys for the design and proposed development of the Xanadu Complex on the former Brendan Byrne Arena site. Prepared the ALTA-ACSM survey of the Brendan Byrne Arena property, reestablishment of the existing rights-of-ways for New Jersey State Highway Route Nos. 3 and 120, Paterson Plank Road, and a portion of the New Jersey Turnpike immediately adjacent to the proposed development.

---

**EXPERIENCE:**

Surveying experience: 38 years

**GARY OLIVA, PE**  
**DIRECTOR OF CIVIL ENGINEERING**



**EDUCATION / CERTIFICATION:**

Roger Williams University, RI  
B.S. Engineering 2003

New Jersey Professional Engineer  
License No. 47483

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Performed necessary site evaluations required to design roadway layouts; developed proposed vertical and horizontal roadway geometries in accordance with AASHTO and NJDOT guidelines; created profiles, grading plans and cross sections; designed drainage improvements, water distribution systems and sanitary sewerage systems; performed traffic studies and analyses; designed signalized intersections; calculated earthwork; developed traffic control plans according to MUTCD; calculated quantities and prepared engineer's cost estimates; created necessary construction details; prepared contract specifications; prepared soil erosion and sediment control plans and necessary permit applications.

Mr. Oliva regularly attends public meetings and prepares detailed notes; attends project bid openings and prepares reports regarding bid results of various municipalities and counties.

**DETAILED EXPERIENCE:**

Mr. Oliva is experienced with roadway and traffic design, traffic signalization, parks and recreation facilities, storm and sanitary sewer design, bridge / culvert replacement, and building facilities having worked on projects including, but not limited to:

- Replacement of Culvert 3-C-73, Jernee Mill Road over Pond Creek  
Borough of Sayreville, NJ  
Client – Middlesex County
- Replacement of Bridge R-5 on County Route 39 (Florence Avenue) over a Tributary of Chingarora Creek Borough of Union Beach, NJ  
Client – Monmouth County
- Replacement of County Road Culvert over Creskill Brook – Bridge 02C0903  
Borough of Demarest, NJ  
Client – Bergen County
- W. Century Road Bridge, Borough of Paramus, NJ  
Client – Bergen County

- Magnolia Avenue Bridge, Borough of Montvale, NJ  
Client – Bergen County
  - Greenwood Avenue Bridge, Borough of Midland Park, NJ  
Client – Bergen County (ongoing – prepared in 2019)
  - Netherwood Avenue Bridge Replacement, PL-37  
City of Plainfield and the Borough of North Plainfield, Union and Somerset Counties, NJ  
Client – Union County
  - Replacement of the Marine Avenue Minor Bridge, SC-22  
Township of Scotch Plains, NJ  
Client – Union County
  - Replacement of Bridge 2-B-81, North Clinton Avenue over Bound Brook  
South Plainfield, NJ  
Client: County of Middlesex
  - Nassau Street Sewer Improvements  
North Brunswick, NJ  
Client: Township of North Brunswick
  - Route 34 Sidewalk Improvements  
Aberdeen, NJ  
Client: Township of Aberdeen
  - Annual Roadway Improvement Program  
North Brunswick, NJ  
Client: Township of North Brunswick
  - Annual Milling and Resurfacing Program  
Woodbridge, NJ  
Client: Township of Woodbridge
  - Building Facilities
    - Replacement of elevators at Monmouth County Human Services Building (2013)
    - RFP preparation for replacement / modernization of elevators at Monmouth County Courthouse and John L. Montgomery Care CenterClient: Monmouth County
- 

**EXPERIENCE:**

Engineering experience: Over 21 years



**DONALD STEVENS, PE**  
**DIRECTOR OF CONSTRUCTION MANAGEMENT AND**  
**CONSTRUCTION INSPECTION SERVICES**



**EDUCATION / CERTIFICATION:**

New Jersey Institute of Technology  
B.S. Civil Engineering 1997

New Jersey Professional Engineer License No. 46165

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

A Civil Engineer with over 27 years of construction experience ranging from the design and construction of very complex eco-system restoration projects to heavy civil construction of Mega-Projects. With expertise in project design and management and construction management, overseeing projects with construction budgets ranging from \$5M to over \$750M in South America, the Middle East and the US. Adept at working in adverse conditions and solving complex and challenging problems.

**DETAILED EXPERIENCE:**

Mr. Stevens has managed design phase projects with duties including conceptual design through finished design plan development, specification development, bid development, client expectations and stakeholder management. He has also managed construction phase projects with duties like preconstruction tasks, shop drawings, pay applications, contractor schedule, resolution of construction issues and management of field inspectors and office support staff. Major projects include:

**Chesapeake Bay Bridge and Tunnel, Tunnel Expansion**

- Used project proposal to establish sequencing, understand funding budgets, and determine required resources vs. available resources for the project
- Established work plans and staffing plans and oversaw the recruitment of project personnel
- Managed the Project Engineers, Field Engineers, Superintendents and Foremen in charge of the day-to-day construction and overall direction of the project and project team
- Met with project team to outline work plans, assign duties, and developed Responsibility Matrix

**Kwajalein Atoll, Republic of Marshall Islands, Echo Pier Restoration**

- Oversaw the day to day construction activities managing them through two Superintendents
- Overall responsibility for on-site safety, directly managing the site Health and Safety officers
- Managed the staffing of all phases – 150+ employees
- Coordinated all RFIs, Serial Letters, REAs, Submittals, RFPs, QC Deficiencies, Etc. with the client
- Coordinated Procurement schedules, shipping, receiving, logistics

- Maintained schedule, from works schedule, pre-submittal through procurement
- Responsible for all meetings with client, stakeholders, military liaisons Etc.

**Doha, Qatar, Services Agreement for CSC for Stadiums, Precincts and Training Sites – Supreme Committee for Delivery and Legacy:**

Provided overall coordination and project management to the staff on-site for Demolition Works on Fourth Precinct Stadium, Main Package Works for Al Rayyan Stadium, Enabling Works and Main Package Works for Lusail Stadium, Enabling Works and Main Package Works for Training Sites.

**Lincoln Park Tidal Marsh Restoration Project, Hudson County, NJ**

Program Manager who oversaw conceptual design through final construction of over 40 acres of tidal marsh restoration along the Hackensack River in Jersey City NJ. Responsible for all aspects of the project from design to administration. Coordination between multiple state agencies and multiple consultants and contractors.

**United States Army Corps of Engineers – Middle East District, Dahla Dam Design Project, Kandahar Afghanistan.**

Program Manager who oversaw the day to day management of the engineering oversight for Survey Data Collection and Geotechnical Investigations. Coordinated with the US Military, US State Department, Provincial Afghan Government and local officials as well as the USACE to maintain working conditions and stability within the current security conditions. In charge of coordination between LBG personnel, on-site Personnel Security Details (PSDs) and the project risk management company.

- Maintained progress schedules and budgets to direct project personnel ensuring work progressed on schedule and within budget
- Provided technical advice to project personnel
- Coordinated with stakeholders; clients, government agencies, permitting agencies, and subcontractors, etc.
- Coordinated all RFIs, Serial Letters, REAs, Submittals, RFPs, QC Deficiencies, Etc. with the client
- Coordinated procurement schedules, shipping, receiving logistics

---

**EXPERIENCE:**

Planning Experience: 27 years

**KAREN TWISLER, LLA, LEED® AP, BD+C, CPRP  
DIRECTOR OF LANDSCAPE ARCHITECTURE**



**EDUCATION / CERTIFICATION:**

BS Environmental Planning and Design / Landscape Architecture

2003, Rutgers University, New Brunswick, NJ

BA, English with Emphasis in Journalism 1994

Rutgers University, Camden, NJ

New Jersey Professional Landscape Architect  
License No. 21AS00098900

Pennsylvania Professional Landscape Architect  
License No. LA002723

Delaware Professional Landscape Architect  
License No. S1-0000419

North Carolina Professional Landscape Architect  
License No. 1966

South Carolina Professional Landscape Architect  
License No. 1479

Certified Park and Recreation Professional  
License No. 10358350

---

**PROFESSIONAL AFFILIATIONS:**

- New Jersey Chapter of the American Society of Landscape Architects, Past President
- New Jersey Recreation and Park Association

**DETAILED EXPERIENCE: (PRIOR TO CME ASSOCIATES)**

- Completed design work in AutoCAD from concept through construction for projects including parks and sports fields, planting plans, and streetscapes
- Coordinated with multidisciplinary professionals, including surveyors and engineers
- Reviewed site plans and subdivision plans for Planning Boards and Zoning Boards
- Prepared proposals and grant applications
- Developed and presented materials for potential clients and for public meetings
- Cost estimates
- Inspected landscape installations for performance bond and maintenance bond release

**DETAILED PROJECT EXPERIENCE:**

Parks Inventory and Assessment

Cherry Hill, NJ

More than 50 Parcels were visited and existing conditions were assessed, including circulation, parking, signage, play equipment, seating and other elements. Recommendations and a 5-year spending/improvement plan were provided based on parks determined to be in greatest need.

City Hall Apron Improvements

Philadelphia, PA

As part of the replacement of a 10-inch water service pipe, the northeast corner of the site was reworked to improve circulation and permeability. One unique design feature was the redesign of an honorary plaques for fallen firefighters. The final design of this National Historic Landmark project met the requirements of the Philadelphia Historical Commission, the Philadelphia Arts Commission, the Philadelphia Water Department, Philadelphia Department of Licenses & Inspections, PennDOT and Section 17-11 of the Philadelphia Code.

Jackson Park Inclusive Playground

Hendersonville, NC

From concept to construction, we worked with the county to produce an inclusive playground suitable for all ages and abilities. A permeable rubber safety surface was utilized. Slides were built onto the hillside to take advantage of the existing grade changes. Covered shade structures were provided along with a variety of play opportunities.

---

**EXPERIENCE:**

Engineering Experience: 30 years

**JAMES C. WATSON, PE, PTOE**  
**DIRECTOR OF TRANSPORTATION / TRAFFIC**



**EDUCATION / CERTIFICATION:**

University of Vermont

B.S. Civil Engineering 1993

New Jersey Professional Engineer

License No. 24GE04452800

Professional Traffic Operations Engineer

Institute of Transportation Engineers

---

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
- Institute of Transportation Engineers

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. Watson has managed and designed various County and Municipal Transportation and Traffic Capital Improvement Projects including signalized and unsignalized intersections, full and partial roadway reconstructions, roadway resurfacing and rehabilitations, bridge and culvert replacements, bikeways, multi-use pathways, and ADA Accessible pedestrian facilities. Mr. Watson has managed and conducted numerous traffic studies and the development of conceptual design layouts necessary to effectively plan future County and Municipal Improvement projects. In addition, Mr. Watson has served many Municipal Planning Boards and Zoning Boards of Adjustment providing site plan and traffic study reviews along with expert traffic testimony related to the potential traffic impacts associated with proposed developments..

**DETAILED EXPERIENCE:**

Parkway Avenue & Plainsboro Road Intersection Improvements, Plainsboro Township, New Jersey  
Project Manager for the design associated with the replacement of an existing traffic signal located within the Plainsboro Village Center in accordance with Plainsboro Township and NJDOT design standards, AASHTO and MUTCD.

**Raymond Avenue Bridge Reconstruction PL-20 Over Green Brook, City of Plainfield, Borough of North Plainfield and Borough of Watchung, Union County and Somerset County, New Jersey, Union County Project**  
Project Manager for replacement of the Raymond Avenue Bridge over the Green Brook which included the design of a replacement bridge, drainage improvements and the approach roadways in accordance with Union County and NJDOT design standards, AASHTO and MUTCD.

**Route 9 and Main Street (CR 514) Roadway Improvements, Woodbridge Township, New Jersey**  
Project Manager for the design associated with the replacement of two (2) NJDOT traffic signals, one (1) new Middlesex County traffic signal, the extension of an

existing County culvert, Main Street widening and complete drainage system replacement within Woodbridge Township in accordance with NJDOT, Middlesex County and Woodbridge Township design standards, AASHTO. Developed comprehensive traffic control and staging plans and temporary traffic signal plans as per NJDOT standards and MUTCD.

**Intersection Improvements at Riva Avenue and Hardenburg Lane, East Brunswick Township, New Jersey**  
Project Manager for the design associated with the replacement of an existing traffic signal in East Brunswick Township in accordance with East Brunswick Township and NJDOT design standards, AASHTO and MUTCD.

**New Dover Road and Colonia Boulevard Intersection Improvements, Woodbridge Township, New Jersey**  
Project Manager for the design and traffic analyses associated with the Improvements to an existing unsignalized intersection in accordance with NJDOT design standards, AASHTO and MUTCD.

**Mullica Hill By-Pass, U.S. Route 322, Mullica Hill, New Jersey, Gloucester County Project**  
Project Manager for the traffic related design tasks required to prepare final traffic signal design plans for this fast paced project which replaced an existing traffic signal in accordance with Gloucester County and NJDOT standards, AASHTO and MUTCD.

**Replacement of W. Century Road Bridge Over Sprout Brook, Borough of Paramus, Bergen County**  
Project Manager for the traffic related design tasks associated with the development of Traffic Control Plans required to support multiple construction stages with Detour Plans in accordance with NJDOT, Bergen County and Paramus Borough design standards, AASHTO and MUTCD.

**Replacement of Magnolia Avenue Bridge, Borough of Montvale, Bergen County**  
Project Manager for the traffic related design tasks associated with the development of Magnolia Avenue Full Bridge Closure Detour Plans in accordance with NJDOT, Bergen County and Montvale Borough design standards, AASHTO and MUTCD.

---

**EXPERIENCE:**

Planning Experience: 27 years

**MICHAEL DZIUBECK, PE**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

New Jersey Institute of Technology  
B.S. Mechanical Engineering 2005

New Jersey Professional Engineer  
License No. 48358

---

**PROFESSIONAL AFFILIATIONS:**

- NJ Water Environment Association
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Design, preparation of plans, specifications and bid documents for projects including potable and non-potable water systems, including storage, pumping facilities, treatment and distribution systems, and of wastewater systems, including collection systems, pumping facilities and upgrades of, treatment facilities.

Coordination with regulatory agencies and preparation of various permit applications including air pollution control, treatment works approval, physical connection permit for drinking water and other regulatory permits and approvals.

**WATER SUPPLY PROJECTS:**

- Design of water main upgrade projects for various clients in New Jersey. The projects have included water main replacement, directional drilled water mains, service replacements, water main lining
- Development and operation of water models utilizing Bentley WaterGEMS. Modeling included the preparation of hydraulic systems including development of skeletal model, importation of water demands, field and office model calibration, water system evaluation utilizing the developed model, identification of potential water system improvements and continual model maintenance. Water Model development have been prepared for the following water systems:
  - Old Bridge Municipal Utilities Authority
  - Borough of Sayreville
  - Township of North Brunswick
  - Berkeley Township Municipal Utilities Authority
- Design of a 5 MG water treatment plant on Harbor Road in Marlboro Township including ten (10) vertical pressure filters, backwash tanks, laboratory, 10,000 square foot building, instrumentation and site piping.
- Construction phase services for 7 MG water treatment plant in the City of Rahway including four (4) membrane filter trains, replacement of pond liners, backwash waste recycle system, metal building enclosure and site piping.

- 7 MG water treatment plant in the Borough of Sayreville including four (4) membrane filter trains, clarifier tank, backwash waste recycle system, granular activated carbon filters, and site piping.
- Improvements to the North Brunswick 10 mgd Water Treatment Plant including backwash tanks, thickener modifications, inline mechanical mixer and site piping.

**WASTEWATER PROJECTS:**

- Design of (3) three 1,250 kw generators for the Township of Brick Municipal Utilities Authority.
  - Replacement of three (3) 350 HP sewage pumps including variable speed drives, transformers and controls at the Joint Meeting of Essex and Union Counties.
  - Upgrades to various pumping stations for the Western Monmouth Utilities Authority including Brunswick Drive Pump Station, Prince William Pump Station, Texas Road Pump Station, Greenwood Road Pump Station, Lloyd Road Pump Station and Hawkins Road Pump Station.
  - Design and construction phase services for the South Monmouth Regional Sewer Authority, Sea Girt Avenue Pump Station that consisted of a mobile equipment enclosure due to the location of the station in a flood prone area.
  - Design of the South Monmouth Regional Sewerage Authority, Lake Como Pump Station. The design include gravity sewer and force main extensions to relocate the pump station approximately 1,000 feet to remove it from a flood prone area. A unique design approach was implemented in order for the new pump station to maintain the aesthetics of the neighborhood.
  - Design of sewage pump station upgrade projects for various clients in New Jersey. The projects have included pump replacement, piping modifications, wet well rehabilitation, conversions to submersible type pump stations, control systems, site improvements, construction of utility buildings and other various upgrades as deemed necessary to implements fully functional pumps station.
- 

**EXPERIENCE:**

Engineering experience: 18 years

**JEFF GERSTACKER**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATIONS:**

New Jersey Institute of Technology  
B.S. Civil Engineering Technology, 1991

- 
- Health and Safety for Uncontrolled Hazardous Waste Site Investigation Certification, 40 hours, 1991
  - Municipal Engineering Inspection Certification, 1994
  - Confined Space Training Certification, 1998
  - Asphalt Technology Certification, 1999
  - 8-Hour Hazwopper Refresher Certification, 2018
  - NICET Certified Engineering Technologist, 2016

**GENERAL DESCRIPTION OF EXPERIENCE:**

Responsible for construction engineering/site observation services.

Responsible for the construction inspection of capital improvement projects and the site observation of residential, commercial and industrial developments.

Construction administration of water treatment plants, water and sewage pumping stations, water distribution and sanitary collection systems, highway construction, roadway construction, roadway rehabilitation, parks and recreational facilities.

**ROAD AND HIGHWAY:**

Projects include minor roadway, major highway and intersection improvements. Roadway construction, roadway rehabilitation and roadway evaluations.

The work includes the installation of storm sewer pipe and underdrain systems, water main relocation, earthwork, grading, curb and sidewalk replacement, subgrade preparation, subbase installation, base paving, milling, roadway resurfacing, striping, lighting, signage, traffic signalization and other associated work.

**HYDRAULIC AND SANITARY:**

Projects include water distribution mains, transmission mains, pumping stations, elevated storage tanks, water treatment plants, wastewater treatment facilities, wastewater pumping stations and wastewater collection systems.

The work includes the installation of cement lined DIP water main, gate valves, fire hydrants, water services, water main cleaning and lining, welded steel potable water storage tank painting, PVC gravity sanitary sewer,

bore and jack crossing, micro tunneling, television inspection and infiltration inflow analyses.

**PARK AND RECREATIONAL FACILITIES:**

Projects include tot lots, comfort stations, baseball fields, soccer fields, football fields, tennis courts, basketball courts and hockey rinks.

The work includes site clearing, site grading, construction of retaining walls, concrete paver block, bituminous concrete walkways, storm drainage systems, irrigation systems, lighting systems, various types of tot lot play structures and site landing.

**RECENT PROJECTS:**

- 2017 Roadway Paving and Reconstruction Project - Phase 1  
Borough of Sayreville
- Winding Woods Wastewater Pump Station Reconstruction  
Borough of Sayreville
- The Meadows at Middlesex Golf Cart Path Improvements  
County of Middlesex
- Modifications to the Former Bordentown Avenue Water Treatment Plant Building  
Borough of Sayreville
- Public Safety Complex Cooling Tower Replacement  
Borough of Sayreville

---

**EXPERIENCE:**

Engineering Experience: 33 years



**KEITH HENDERSON, PE, PP, PLS**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

- BS, Civil Engineering, Drexel University, 1975
- MS, Environmental Engineering, Manhattan College, 1978
- Post Master Study, Biochemical Engineering, Drexel University, 1984

---

New Jersey Professional Engineer  
License No. 24GE03080400

Pennsylvania Professional Engineer  
License No. PE-027367-E

New Jersey Professional Planner  
License No. 33LI00357600

Pennsylvania Professional Land Surveyor  
License No. SU-001363-A

---

**PROFESSIONAL AFFILIATIONS:**

- National Society of Professional Engineers
  - Water Environment Federation
  - American Water Works Association
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. Henderson has more than 40 years of experience in the fields of environmental and civil engineering. His expertise includes asset management, rate studies, capital facility planning and financing, stormwater management and water and sewer system design and operation.

He is also experienced in master planning, civil engineering design, scheduling, interpretation of contract plans and specifications, technical analysis, and construction management from initiation to completion.

Mr. Henderson has performed numerous Phase I and Phase II environmental site assessments, environmental audits and remediation projects. His clients have included private industry, financial institutions and municipal governments.

**DETAILED DESCRIPTION OF EXPERIENCE:**

Designated Consultant to Various NJ Sewerage Authorities Water Commissions and Municipal Utility Authorities. Communities include Barnegat Township Water and Sewer Utility, Lacey Municipal Utilities Authority, Ocean Township Municipal Utilities Authority, Tuckerton Borough Water and Sewer Utility, Mount Holly Sewerage Authority, Pennsauken Sewerage Authority, Plainfield Municipal Utilities Authority, Berkeley Sewerage Authority, Northwest Bergen County Utility Authority,

Western Monmouth Utility Authority, and the Passaic Valley Sewage Commissioners.

Borough of Highlands Stormwater System Improvements Principal in charge of the preparation of design plans and permit applications for the renovation and upgrade of a Borough wide stormwater system. The project included installation of a new stormwater collection system in the downtown area, construction of a new stormwater pump station at Snug Harbor, which included two 36-inch diameter axial flow pumps, and upgrades to the Valley Street stormwater pump station.

Stormwater Management Consultant to over 20 municipalities and municipal authorities for compliance with NJDEP Phase II Municipal Stormwater Management Permit requirements. Responsibilities include preparation of Municipal Stormwater Pollution Prevention Plans (SPPP), Municipal Stormwater Management Plans and directing Municipal Departments' compliance with stormwater permit requirements.

Northwest Bergen County Utilities Authority (NBCUA) Authority Engineer responsible for the planning, design and construction management for all of the Authority's capital projects. Major projects include expansion of the interceptor system into the Borough of Franklin Lakes, reconstruction of the Authority's three major pumping stations, construction of a septage receiving station and new head works at the 16 MGD treatment plant.

Passaic Valley Sewerage Commission Principal-In-Charge of many projects in this 330 MGD facility, including design and construction management of a new plant wide security system; and construction management for the reconstruction of the head works, sludge thickening facilities and reconstruction of the final clarifiers. Total construction value of all projects exceeds \$45 million.

---

**EXPERIENCE:**

Engineering Experience: Over 45 years

**HENRY L. JOHNSEN, PE**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

Clemson University  
B.S. Civil Engineering 1961

Newark College of Engineering (NJIT)  
M.S. Civil Engineering 1964

New Jersey Professional Engineer  
License No. 13855

New York Professional Engineer  
License No. 41962

Vermont Professional Engineer  
License No. 98143

---

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
  - NJ Water Environment Association
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Experience expanding from the design of housing and industrial subdivisions and site plans including water, storm sewers, sanitary sewers, roads and related facilities to complete design and project management of water and sewage treatment plants.

Hydraulic and environmental engineering, including preparation of feasibility reports, project reports, master plans; analysis and design, including specifications of major transmission systems, treatment plants, storage and supply facilities and pumping stations for both potable water and sanitary sewer facilities.

**ENVIRONMENTAL AND HYDRAULIC PROJECTS:**

Mr. Johnsen's experience prospered at Rist-Frost Associates with design and resident engineering responsibility for the Village of Granville Secondary Sewage Treatment Plant which included trickling filters; the Village of Saranac Lake and Lake Placid secondary sewage treatment plants, which include suspended growth systems; and the City of Saratoga Springs Water Treatment Plant.

While at Killam Associates, Mr. Johnsen's work expanded to include the design and construction management of large regional collection and sewage treatment facilities such as South Monmouth, Western Monmouth, Neptune, Hanover and Berkeley Heights, all of which have trickling filters. Additional activated sludge projects including the Joint Meeting of Essex and Union, Warren Twp., and Rockaway Valley.

Mr. Johnsen's experience continued to thrive at CFM

Associates with project management responsibilities for the design of advanced wastewater treatment plants including, rotating biological contactors, oxidation ditches, nitrification, filtration and ultraviolet disinfection for Mendham, Washington Township, and Long Hill Township with oxidation ditches. Industrial pre-treatment experience includes heavy metal removal for Driver Harris, oil removal for Atlas Refinery, and pH control for Proctor and Gamble.

Mr. Johnsen's current success at CME Associates includes project management for both water and wastewater. Projects include the Joint Meeting of Essex and Union Counties Wastewater Treatment Plant, Delran Township Sewerage Department, Linden Roselle Sewerage Authority, Township of Neptune Sewerage Authority, North Brunswick Water Treatment Plant, Old Bridge MUA, Sayreville Water Treatment Plant, Milltown water and sewerage improvements, City of New Brunswick sanitary and stormwater separation, and the Township of Ocean Wastewater Treatment Plant.

**NEW JERSEY CLIENTS:**

\*Joint Meeting Essex and Union Counties, Linden Roselle Sewerage Authority, Delran Township Sewerage Authority, \*South Monmouth Regional Sewerage Authority, \*Western Monmouth Sewerage Authority, \*Hanover Sewerage Authority, \*Berkeley Heights, Long Hill Township, Washington Township Municipal Utilities Authority, Ford Motor Company, Driver Harris Alloys, Six Flags Great Adventure, Proctor and Gamble, Sundor Food Products, Bedminster Township, North Brunswick Township, \*Neptune Township Sewerage Authority, Township of Ocean Sewerage Authority, the Borough of Sayreville, Old Bridge MUA, the Borough of Milltown, and the City of New Brunswick.

**NEW YORK STATE CLIENTS:**

Saratoga Springs, \*Lake Placid, \*Saranac Lake, Granville, New York State Department of Environmental Conservation, Glens Falls, South Glens Falls, Queensbury, Hudson Falls, Fort Edward and Lake George.

**VERMONT CLIENTS:**

Brandon Training School, Stratton Mountain Corp., Inglenook Lodge - Jay Peak.

\* Co-generation clients

---

**EXPERIENCE:**

Consulting & Municipal Experience: 60 years

**BENNETT MATLACK, PE, CME, CFM**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

Rutgers University  
B.S. Civil Engineering 2006

New Jersey Professional Engineer  
License No. 24GE04934600

Certified Municipal Engineer  
N.J.M.E.I. Certification No. 13-020

NJ Certified Floodplain Manager  
Certification No. US-14-07705

- 
- Design of ADA Curb Ramps  
Rutgers University, January 2017
  - NJ Association of Flood Plain Managers Conference  
Atlantic City, 2014 - 2017
  - Grant Management for Federal Aided Projects  
Rutgers University, April 2017
  - Highway Inspection Procedures for Federal-Aid  
Projects  
Rutgers University, April 2017

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
- NJ Society of Municipal Engineers
- ASFPM Certified Flood Plain Manager

**GENERAL DESCRIPTION OF EXPERIENCE:**

Experienced in the preparation and coordination of construction plans, specifications and applications to various Municipal, County and State review and permitting agencies for private and municipal clients.

Design experience includes preparation of major site plans, subdivisions, storm drainage systems, storm water management plans, sanitary sewer and water extensions and connections, and soil erosion & sediment control plans for various private clients.

Municipal design and construction administration experience includes the design and construction oversight of roadways, parking lots, streetscapes, traffic signals, boardwalks, parks and public works yards. Experience in the preparation of various permit applications including Flood Hazard Area, Statewide General Permits, Soil Erosion & Sediment Control, and Planning and Zoning Board Applications. Mr. Matlack has represented various planning and zoning boards including Atlantic Highlands, Marlboro, Hazlet, Keyport and Voorhees.

**DETAILED EXPERIENCE:**

**CAMDEN COUNTY, NJ**

- Haddon Avenue Transit Village Roadway Improvements  
(Federally Funded)

**VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ**

- Kresson Road Sidewalk Improvements (Federally Funded)

**TOWNSHIP OF HOLMDEL**

- Holmdel Firehouse
- Crawford's Corner Road, Phases 4-5

**MANALAPAN TOWNSHIP, MONMOUTH COUNTY, NJ**

- Manalapan Recreation Center Expansion
- Improvements to Iron Ore & High Bridge Roads
- Improvements to Poets Section
- Gordons Corner Road Corridor Improvements

**BOROUGH OF CARTERET, MIDDLESEX COUNTY, NJ**

- Chrome Streetscape Project
- Carteret DPW

**TOWNSHIP OF HOWELL, MONMOUTH COUNTY, NJ**

- Improvements to Ford Road
- Howell DPW

**TOWNSHIP OF MAPLE SHADE, BURLINGTON COUNTY, NJ**

- Improvements to N. Coles Avenue
- Improvements to East Mill Road

**TOWNSHIP OF EVESHAM, BURLINGTON COUNTY, NJ**

- Evesham Recreation Center
- Improvements to Memorial Field

**TOWNSHIP OF DELRAN, BURLINGTON COUNTY, NJ**

- Westover Drainage Improvements
- Fairview Sidewalk Improvements
- Stewart Ave. Outfall Improvements
- Improvements to Haines Mill Rd.

**TOWNSHIP OF BRICK, OCEAN COUNTY, NJ**

- Improvements to Bernard J. Cooke Park
- Roadway Improvements to Lakewood Gardens
- Roadway Improvements to Woodland Valley

**MISCELLANEOUS MUNICIPALITIES**

- Sanitary Sewer Infrastructure Improvements, Point Pleasant Beach, Ocean County, NJ
- Improvements to Pine Street, Old Bridge, Middlesex County, NJ

---

**EXPERIENCE:**

Engineering experience: 17 years



**DARREN MAZZEI, PE, CME**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

Rutgers University, New Brunswick, NJ  
B.S. Civil Engineering, Fall 2005

Lake Forest College, Lake Forest, IL  
Physics Major, Fall 2000 - 2001

New Jersey Professional Engineer  
License No.: 24GE04869400

Certified Municipal Engineer  
Certificate No.: 13-022

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Duties include: design and preparation of engineering plans and specifications for Municipal, Private and State construction projects. These design projects include: construction and/or reconstruction of roadways; intersection and traffic signal improvements; site plan layouts; sanitary sewer, storm sewer and potable water distribution system installation and improvements; and parks and recreation facilities.

Specific responsibilities relative to the above mentioned projects include: initial site feasibility studies for design; design of roadway layouts including grading, vertical and horizontal curves, cross sections, and earthwork calculations; the design of storm drainage systems (TR-55 and Rational Methods); design of sanitary sewer systems (capacity analysis and line sizing); design of potable water systems; preparation of soil erosion and sediment control plans; culvert, hydrologic, and hydraulic analyses; and coordination, scheduling and filing of permit applications to County and State agencies. Duties also include construction administration for these projects, including shop drawing review.

Municipal Engineer duties include: reviewing of major/minor subdivisions and site plans of residential and commercial developments for Municipal Zoning and Planning Boards for compliance with all Municipal standards, and preparation of reports thereof; preparation of feasibility studies and master plans; preparation of bond estimates; and overseeing of development projects during construction.

**SPECIFIC EXPERIENCE:**

- Improvements to Hammond Ave.  
Bradley Beach, New Jersey 2011
  - Improvements to Main Street and Thomas Street  
County of Middlesex - Design Phase - 2011
  - Improvements to Jernee Mill Rd. & Bordentown Ave.  
County of Middlesex - Design Phase 2011
  - Mercer County Firearms Range Improvements  
County of Mercer - Design Phase 2011
  - New Maintenance Garage - Davidson's Mill Pond  
County Park - County of Middlesex - Design Phase 2011
  - South River Public Library Expansion Site  
Improvements  
South River, New Jersey 2011
  - 2010 Roadway Improvements  
Plainsboro, New Jersey 2011
  - 2011 Road Improvement Program  
Pleasantville, New Jersey 2011
  - 2010 Roadway Improvements  
South River, New Jersey 2011
  - Heritage Village at Bloomfield  
Bloomfield, New Jersey 2011
  - Improvements to the Intersection of Montgomery  
Street & John F. Kennedy Drive North & South  
Bloomfield, New Jersey 2011
  - Resurrection Cemetery Site Plan  
Piscataway, New Jersey 2011
- 

**EXPERIENCE:**

Municipal Engineering Experience: 19 years

**JOHN E. MESKILL, III, PE, PP, CME**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATIONS:**

Rutgers University College of Engineering  
B.S. Civil Engineering 1986

New Jersey Professional Engineer  
License No. 36180

New Jersey Professional Planner  
License No. LI00566

Certified Municipal Engineer  
N.J.M.E.I. Certification No. CME 682

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Construction observation for municipal roadway, utility, 3.0 mg standpipe and various construction projects, including preparation of daily reports.

Surveying: Rodman, transit man and party chief member in field survey crew; outbound property surveys, aerial control layouts, right-of-way surveys, stakeouts for utilities and buildings; right-of-way and easement property acquisition reviews. Review of general property parcel maps, individual property maps, and descriptions in accordance with the Middlesex County filing requirements.

Design of road construction and reconstruction, street intersections, noise barriers, parking facilities, water distribution systems, storm drainage systems, stormwater detention/retention facilities; sanitary sewage collection /transmission systems, force mains, and pump station facilities including interior piping and valving layout; hydraulic and hydrologic analysis; site grading, parks and recreation facilities including athletic fields, tot lots and comfort/concession buildings; waterfront improvements, including boat ramps and observation decks. Design and coordination of athletic field lighting, drainage and irrigation facilities. Rehabilitation of existing sanitary sewer and water distribution systems. Sanitary sewer flowmetering studies. Quality control reviews of project plans and specifications prior to bid phase. Preparation of cost estimates, plans, specifications and contract documents for various County, Municipal, Board of Education, Private and Capital construction projects.

Construction Management: overseeing of construction inspectors and design engineers; attend meetings with Municipal officials and contractors, bid phase services including coordination, analysis, and all other tasks relative to same; preparation of progress pay estimates and change orders; review of resident complaints, shop drawing

reviews, preparation of as-builts, and alternate layout designs due to unforeseen existing conditions encountered during construction. Design and engineering review of the Raritan Center Interchange project prepared for the Middlesex County Improvement Authority.

Preparation of plans and permit applications for various NJDEP, NJDOT and soil conservation regulatory agencies. Preparation of grant applications for various funding agencies.

Planning, budgeting, scheduling, coordination, alternative analyses and conceptual designs for various projects. Preparation of costs analyses for proposed project improvements required for company proposals. Specifying project design requirements, creating design teams, and issuing tasks.

**MUNICIPAL ENGINEERING SERVICES:**

Design and administration of County, Municipal, Private and Capital construction projects; preparation of water distribution, storm sewer and sanitary sewer studies; Planning Board and Zoning Board services including the review of major subdivisions and site plan applications, attendance at Zoning Board meetings, preparation of reports and observation of construction.

---

**EXPERIENCE:**

Engineering Experience: 62 years

**DREW PAVLICK, PE, PP, PTOE, CME, CFM**  
**SENIOR PROGRAM MANAGER**



**EDUCATION:**

University of Delaware

B.C.E. Civil Engineering 2011

M.C.E. Civil Engineering 2012

New Jersey Professional Engineer  
License No. 24GE05251600

New Jersey Professional Planner  
License No.: 33LI00636400

NJ Certified Floodplain Manager  
Certification No. US-16-09127

Certified Municipal Engineer  
NJMEI Certification No. 17-18

- 
- Compliance with the Americans with Disabilities Act Rutgers University, July 2011
  - Transportation Research Board Annual Meeting Washington, DC, January 2012
  - NJDEP Flood Hazard Area Control Act Rules Rutgers University, August 2016
  - NJ Association of Floodplain Managers Conference Atlantic City, October 2016-2021
  - NJDEP Stormwater Management Design Review Rutgers University, May 2017 & 2021
  - Highway Inspection Procedures for Federally Funded Projects
- 

**PUBLICATION:**

- Pavlick, Drew and Dr. Ardeshir Faghri. Health Effects of the Built Transportation Environment. University of Delaware. 2012.
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Experienced in municipal, private, and academic engineering subfields. Involved in the preparation and coordination of construction plans, specifications, and applications to various Municipal, County, and State review and permitting agencies for private and municipal clients.

Design experience includes preparation of site plans, storm drainage systems, and sediment control plans for various public and private clients. Other experience includes preparation of stormwater reports, flood hazard area studies, environmental impact statements, and site investigation reports.

Municipal design and construction administration experience includes the design and construction oversight of roadways, parking lots, streetscapes, traffic signals, boardwalks, parks, and public building sites. Experienced

with Federally-funded design and construction/management inspection projects.

Experienced in the preparation of various permit applications including Flood Hazard Area, DEP General Permits, Soil Erosion & Sediment Control, Municipal Utility Permits, and Planning & Zoning Board Applications. Mr. Pavlick has represented various planning and zoning boards and serves as the planning and zoning board engineer for the City of Trenton and Township of Mount Laurel.

**SPECIFIC EXPERIENCE:**

Highlands Borough, Monmouth County, NJ

- Cedar St & Jones Creek Bulkhead
- Improvements to Valley Street
- Phase 1 Sanitary Sewer Improvements (NJEIT)
- Snug Harbor Park Improvements

Brick Township, Ocean County, NJ

- Brick Beach I Shower Pad & Parking Lot
  - Safe Routes to Schools Lanes Mill & Midstreams (Federal)
  - Bernard J. Cooke Park Improvements
  - Improvements to Laurelhurst Ph 1 & 2 (NJDOT)
  - Lanes Mill Elementary Parking Lot Improvements Atlantic Highlands Borough, Monmouth County, NJ
  - Bayside Drive Improvements (3 NJDOT Grants) Atlantic City, Atlantic County, NJ
  - Caspian Pointe Pedestrian & Bikeway Connection (Federal)
  - Atlantic Avenue Road Diet – Phase 1 (Federal)
  - Improvements to Chelsea Area & Albany Ave (Federal) Atlantic County, NJ
  - Improvements to Jimmie Leeds Rd (CR 561) Evesham Township, Burlington County, NJ
  - Memorial Sports Complex - Synthetic Field M2 Lumberton Township, Burlington County, NJ
  - New Public Safety Building Bordentown Township, Burlington County, NJ
  - Municipal Drive & Germantown Road Pipe Lining Voorhees Township, Camden County, NJ
  - Maiaroto Sports Complex Synthetic Field
- 

**EXPERIENCE:**

Engineering experience: 11 years

**MICHAEL J. ROBERTS, PE, CME**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

The Pennsylvania State University  
B.S. Civil Engineering 2006

New Jersey Professional Engineer  
License No. 24GE05152600

New Jersey Society of Municipal Engineers  
Certified Municipal Engineer  
NJMEI Certificate Number 19-31

**PROFESSIONAL AFFILIATIONS:**

- NJ Society of Professional Engineers
- American Society of Civil Engineers

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

Over eighteen (18) years of experience in the preparation, design, coordination, implementation, and review of construction plans, specifications, and local and state agency development applications for various public and private clients throughout New Jersey.

Private site design experience includes the preparation of land use applications and project specifications for residential, commercial, and industrial uses, as well as coordination with local and state agencies for wetlands disruption permits, Flood Hazard Area permits, Soil Erosion and Sediment Control, Treatment Works Approvals, roadway access permits, etc.

Public design experience includes the design and construction of municipal and county owned public works facilities, stormwater detention and conveyance facilities, as well as parks and recreation facilities. Mr. Roberts also has significant experience in the preparation of plans and specifications for roadway rehabilitation and new roadway design and construction.

Mr. Roberts currently represents the following municipalities as the Board Engineer or Board Traffic Engineer: Berlin Borough, Deptford Township, East Greenwich Township, Haddonfield Borough, Hamilton Township (Atlantic County), Palmyra Borough, Westampton Township, and Winslow Township.

Construction experience includes inspection and oversight for the construction and rehabilitation of roadways, concrete bridges and culverts, storm drainage systems, public and private land development projects, as well as environmental remediation and mitigation projects.

---

**ENGINEERING EXPERIENCE:** 18 years

**DETAILED EXPERIENCE:**

**Burlington County, NJ**

- Arney's Mount Trail, Springfield, NJ
- Long Bridge Park, Hainesport, NJ
- Willingboro Lakes Park, Willingboro, NJ

**Camden City, Camden County, NJ**

- Camden City Intersection Improvements, various locations
- Federal and Flanders intersection improvements
- Camden Fleet Garage

**Camden County, NJ**

- Berlin Park Improvements
- Reverend Evers Park Improvements
- Centre Street Improvements
- Whitman Park Improvements

**Cumberland County Improvement Authority**

- CCIA Landfill Stormwater Improvements
- Lincoln Avenue (CR 655) Rehabilitation and Burns Avenue Extension

**Delran Township, Burlington County, NJ**

- Creek Road Sewer Extension
- Delran Community Park
- Municipal Road Program, multiple locations
- St. Mihiel Drive and Leon Ave Drainage Outfalls
- Traffic Calming, Grand Boulevard and Tenby Chase

**Ewing, West Windsor, and Robbinsville Townships, Mercer County, NJ**

- Multiple Roadway Rehabilitation projects (NJDOT Local Aid)
- Hamilton Township Municipal Stormwater Conveyance Reconstruction (emergency permit)

**Franklin Township, Gloucester County, NJ**

- Lacey Rae Drive Basin Mitigation

**Haddonfield Borough, Camden County, NJ**

- Crows Woods Fields Sports Complex
- Radnor Field

**Kinder Morgan, Woodbridge, NJ**

- EPEC Polymers, Former Nuodex Facility
- CPV Woodbridge Energy Center, Phase II

**Manalapan Township, Monmouth County, NJ**

- Municipal Road Program, multiple locations

**Mercer County Parks Commission**

- Basketball Court Reconstruction
- MCPC Turf Fields
- Concessions building and comfort station
- Tennis Court Reconstruction

**Middletown Township, Monmouth County, NJ**

- Veterans' Housing Facility

**Princeton Township Public Schools, Mercer County, NJ**

- Princeton High School Expansion and Drainage Improvements

**Philadelphia Water Department**

- Green Streets Program, multiple locations

**Trenton City**

- Assunpink Creek Park, multiple phases

**ROLAND ERIC ROBINSON, PE, CME**  
**SENIOR PROGRAM MANAGER**



**EDUCATION:**

New Jersey Institute of Technology  
B.S. Civil Engineering 1998

New Jersey Professional Engineer License No.  
24GE04513200

Certified Municipal Engineer  
N.J.M.E.I. Certification No.: CME 05-30

Municipal Engineer duties include: reviewing of major/minor subdivisions and site plans of residential and commercial developments for Municipal Zoning and Planning Boards for compliance with all Municipal standards, and preparation of reports thereof; preparation of feasibility studies and master plans; preparation of bond estimates; and overseeing of development projects during construction.

---

**PROFESSIONAL AFFILIATIONS:**

- American Society of Civil Engineers
  - Chi Epsilon, National Civil Engineering Honor Society
  - New Jersey Society of Municipal Engineers
- 

**EXPERIENCE:**

Engineering experience: 26 years

**GENERAL DESCRIPTION OF EXPERIENCE:**

Duties include: design and preparation of engineering plans and specifications for Municipal, Private and State construction projects. These design projects include: construction and/or reconstruction of roadways; intersection and traffic signal improvements; intersection and traffic signal improvements; site plan layouts; sanitary sewer, storm sewer and potable water distribution system installation and improvements; and parks and recreation facilities.

Specific responsibilities relative to the above mentioned projects include: initial site feasibility studies for design; design of roadway layouts including grading, vertical and horizontal curves, cross sections, and earthwork calculations; traffic studies including data collection and analysis; analyzation of signalized and unsignalized intersections using HCS software; geometric intersection design in accordance with AASHTO standards; traffic signal design in accordance with MUTCD and NJDOT standards; warrant analyses in accordance with MUTCD; development of traffic control plans according to MUTCD; design of ADA compliant curb ramps; quantity calculations; preparation of construction cost estimates and scheduling; the design of storm drainage systems (TR-55 and Rational Methods); design of sanitary sewer systems (capacity analysis and line sizing); design of potable water systems; preparation of soil erosion and sediment control plans; culvert, hydrologic, and hydraulic analyses; and coordination, scheduling and filing of permit applications to County and State agencies. Duties also include construction administration for these projects, including shop drawing review and construction management.

**MOHAMMED SIDHOUM, PH.D., BCEEM**  
**SENIOR PROGRAM MANAGER**



**EDUCATION:**

B.E Chemical & Cryogenic Engineering. Algerian Petroleum Institute 1978

MS, Chemical Engineering,  
Stevens Institute of Technology, 1985 Ph.D., Chemical Engineering, Stevens Institute of Technology, 1988

Master of Technology Management, Howe School of Management, 2005

Board Certified Environmental Engineer

---

**PROFESSIONAL AFFILIATIONS:**

American Institute of Chemical Engineers New York  
Academy of Sciences  
American Academy of Environmental Engineers

---

**GENERAL DESCRIPTION OF EXPERIENCE:**

- Conducted a pilot study for PFAS removal from drinking water for a Municipality in New Jersey
- Trouble shooting of a 14 MGD Municipal potable water treatment plant in NJ
- Brought the plant operation from 50% to its full design capacity
- Conducted extensive testing (bench scale; pilot and test runs) to optimize plant operation
- Reduced drastically annual consumption of coagulant chemicals and lime
- Designed, constructed and operated a pilot unit demonstrating an additional 40% reduction in lime consumption
- Troubleshooting the operation of ultrafiltration hollow fiber filtration modules. Modified manufacturer's CIP procedure which resulted in restoring membrane modules performance.
- Design and procurement of UV disinfection systems for two wastewater treatment plants.
- Conceptual design of a membrane bioreactor and reverse osmosis system for the treatment of 100,000 GPD leachate with groundwater recharge of treated effluent.
- Troubleshoot root causes of drastic chlorate increase in process water. Directed the EPC for three innovative on-site chlorine dioxide generators and upgraded the water treatment system for the largest shrimp farming and processing plant in Honduras.

- Developed operating procedures for plant operators and supervisors at a 30 MGD wastewater treatment plant in North Africa.

- Field Project Manager and QA/QC Officer for the New Jersey Toxics Reduction Workplan sediments, water and Hydrodynamic monitoring for NY/NJ Harbor.

- Development of local limits of industrial discharges for POTWs

- Managed the revamping of a 50,000 GPD compact activated sludge wastewater treatment plant.

- Design of remediation treatment systems for contaminated sites (groundwater and soils)

- Design of leachate treatment systems through a combination of physical and biological systems

- Development of local limits for POTWs

- Design of remediation treatment systems for contaminated sites (groundwater and soils)

- Developed a new process and directed a pilot study at an Army Ammunition Production Plant for the biological treatment of process water contaminated with Perchlorate

- Destruction of energetic compounds (RDX, HMX, and TNT) in aqueous waste streams using zero valent iron followed by biological treatment

- Technology development and pilot demonstration unit for the destruction of the explosive RDX by alkaline hydrolysis followed by biological treatment.

- Developed a novel greywater biological treatment system under micro-gravity conditions for NASA interplanetary space missions

- Design of immobilized packed bed bioreactors for the removal of ammonia from wastewater.

---

**EXPERIENCE:**

Engineering experience: 46 years



**EDWARD TRAINA, PE**  
**SENIOR PROGRAM MANAGER**



**EDUCATION / CERTIFICATION:**

Stevens Institute of Technology  
B.E. Mechanical Engineering 1988

New Jersey Professional Engineer  
License No. 38241

Pennsylvania Professional Engineer  
License No. 61527

---

**PROFESSIONAL AFFILIATIONS:**

- Central NJ Water Environment Federation
  - American Society of Mechanical Engineers
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Mr. Traina has been involved in various stages of client and project management, conception, design, permitting, bidding and engineering services during construction for a wide variety of potable and wastewater projects and clients, including suburban and urban municipalities and Authorities.

Hydraulic, mechanical, and project design/management and construction engineering services of potable and non-potable water systems including storage, pumping facilities and treatment and distribution systems, and of sanitary and combined sewers systems, including collection systems and pumping facilities, and upgrades of, modifications to, and expansions of various treatment facilities.

Coordination with regulatory agencies, permit application preparation and submission and reception of applicable permits, including air pollution control, New Jersey Pollutant Discharge Elimination System, safe drinking water and treatment works applications to construct and operate. Application and coordination with various entities regarding project funding methods including the New Jersey Environmental Infrastructure Trust and United States Department of Agriculture.

Mr. Traina's experience includes client management for a number of water and/or sewer Authorities involving Commissioners Meeting attendance, project conceptualization and coordination, applications and presentations for local approval and coordination with other local, county and state level project stakeholders.

**WASTEWATER PROJECTS:**

Mr. Traina performed management, design, permitting, bid and construction phase engineering services for a wide variety of sanitary and combined sewerage systems including the rehabilitation of anaerobic digester and sludge storage tanks, replacement of digester

mixing systems, construction of sodium hypochlorite and dechlorination facilities, and was involved in the installation of 350 hp variable frequency drives, design of a plant-wide SCADA system, a NJPDES permit appeal and development of permit compliance reports. Mr. Traina also oversaw numerous design and construction projects for new sewage pump stations and the rehabilitation of or modifications to existing sewage stations ranging up to 50-mgd capacity including a 2.5 mgd, 125 psi sewage pump station involving extensive modeling for the re-use of a 90 year-old, 9000-foot long cast iron force main; the conversion of buried can-type sewage pump stations to submersible style stations; the replacement of large antiquated sewage pump stations with submersible stations; slip-lining of several thousand feet of deteriorated 54-inch concrete cylinder pipe under a railroad; extensive replacement and/or rehabilitation of existing large diameter combined sewers in an urban environment; the installation of 8 pump station bypass systems and the reconstruction of two beachside sewage pump stations in flood zones utilizing transportable and/or storm resistant structures, all utilizing a single interconnected force main; performance of inflow and infiltration studies; and various other facility and equipment upgrades and installations for a variety of clients.

**WATER PROJECTS:**

Mr. Traina has been involved in a variety of aspects of the management, design, permitting and construction of water system facilities for suburban and urban clients, including the design and construction of a 7-mgd potable water treatment plant and the subsequent 7-mgd expansion utilizing membrane filtration; rehabilitation and upgrade of water treatment plants ranging in size from less than 1 mgd to 14 mgd; a 10.4 mgd, 100 psi potable water pumping facility; 2-mg and 10-mg ground level and two 1-mg elevated storage tanks; rehabilitation of various elevated and ground level water tanks from 0.5 to 10-mg; and installation of new and replacement of existing treatment plant and distribution system-wide SCADA systems. Many distribution system improvements projects included extensive replacements of existing in-service water mains, some in State highways and City streets with many existing surrounding utilities and conflicts; directional drill and jack-and-bore installations; construction of interconnecting pressure control and bulk meter facilities located in City streets requiring extensive local authority and traffic control; chlorination facility rehabilitation; large diameter aqueduct studies and reviews of proposed crossings; and computer based water system modeling.

---

**EXPERIENCE:**

Engineering Experience: 35 years

**MATTHEW R. ZWINGRAF, PE, CME, CFM**  
**SENIOR PROGRAM MANAGER**



**EDUCATION:**

Lafayette College  
BA Engineering Studies, 2011

New Jersey Professional Engineer  
License No. 24GE05628500

New Jersey Certified Floodplain Manager  
Certification No. US-17-10139

New Jersey Society of Municipal Engineers  
Certified Municipal Engineer No. 18-37

---

- NJDEP Stormwater Design Review Course, June 2021
  - ADA Curb Ramp Seminar  
CAIT, Rutgers University, 2015 & 2021
  - OSHA 10-Hour Construction Safety and Certification, December 2014
- 

**GENERAL DESCRIPTION OF EXPERIENCE:**

Experienced in the design, preparation and administration of public contracts for various Municipal, County, and State agencies. Municipal engineering experience includes the design of roadways, streetscapes, waterfront construction, recreation facilities, and municipal facilities.

Typical construction management tasks include leading meetings, resolving field issues, utility coordination, tracking construction quantities and interfacing between contractors, owners and residents.

Design experience for private clients includes the preparation of major site plans, subdivisions, stormwater management plans, sanitary sewer and water extensions, and soil erosion & sediment control plans.

Permitting experience includes the preparation and coordination of Planning Board applications, NJDEP Flood Hazard Area Applications, Treatment Works Approvals and Water Main Extension applications, and US Army Corps of Engineers permits.

Experienced in preparation and coordination of various grant/funding sources including NJDEP, NJDOT, FEMA, and CDBG.

**EXPERIENCE:**

**Borough of Carteret, Middlesex County, NJ**

- 2012 through 2021 Road Improvement Programs
- Waterfront Marina Phase I: Dredging and Bulkhead
- Waterfront Marina Phase II: Dock, Pier, and Wavescreen Construction
- Waterfront Marina Phase III: Upland Site Improvements
- New Jersey State Police Marine Barracks
- Improvements to the Intersection of Roosevelt Ave. (CR602) and Minue St.
- Industrial Highway and Middlesex Avenue LFIF Improvements
- Improvements to Cornell Park and Chrome Park

**Borough of Keyport, Monmouth County, NJ**

- 2014-2018 Road Improvement Programs
- Fireman's Park Boardwalk Reconstruction
- Waterfront Park Hurricane Sandy Reconstruction
- Beach Park Storm Sewer Outfall
- Main Street Skate Park Improvements
- Benjamin Terry & Veteran's Park Improvements

**Miscellaneous Municipalities**

- 10,000 Ton Salt Storage Facility, Monmouth County DPW, Freehold Township
  - Fire Training Facility, Monmouth County Fire Academy, Freehold Township
  - West Avenue Stormwater Relief Project, Old Bridge, Middlesex County, NJ
  - South Orange - Maplewood School District, Essex County, NJ
  - Private Site Development
  - Regency at Monroe (Toll Brothers)- Monroe, NJ
  - Pearl Pointe Redevelopment (Peron Development) Burlington City, NJ
  - 21 & 29 Washington Avenue Redevelopment (Kalian Companies), Carteret, NJ
  - Washington Lofts Redevelopment (Forte Real Estate), Carteret, NJ
- 

**ENGINEERING EXPERIENCE: 13 years**



# GOVERNMENT CLIENTS & REFERENCES



# Government Clients

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

- Aberdeen
- Atlantic City
- Atlantic County Utilities Authority
- Atlantic Highlands
- Avalon
- Barnegat
- Bass River
- Bayonne
- Bayshore Regional Sewerage Authority
- Beach Haven
- Beachwood
- Beachwood Sewerage Authority
- Belleville
- Bergen County
- Bergen County Housing Authority
- Bergen County Utilities Authority
- Bergenfield
- Berkeley
- Berkeley Township Municipal Utilities Authority
- Berlin
- Bloomfield
- Bloomingdale
- Bordentown
- Bradley Beach
- Brick
- Brick Township Municipal Utilities Authority
- Bridgeton
- Brigantine
- Burlington
- Burlington County
- Burlington County Bridge Commission
- Burlington County Department of Parks
- Camden Community Partnership
- Camden
- Camden County
- Cape May County
- Carteret
- Carteret Port Authority
- Carteret Redevelopment Agency
- Cranford
- Cumberland County
- Cumberland County Improvement Authority
- Cumberland County Utilities Authority
- Delran
- Deptford
- Deptford Township Municipal Utilities Authority
- Dover
- Dumont
- Dunellen
- East Brunswick
- East Brunswick Utilities Department
- East Greenwich
- East Newark
- East Newark - Board of Education
- East Orange
- East Orange Water Commission
- Edgewater
- Edgewater Park
- Edison
- Elizabeth
- Englewood
- Essex County
- Essex County Improvement Authority
- Estell Manor
- Evesham
- Fair Haven
- Fair Lawn
- Fairfield
- Fanwood
- Flemington
- Florence
- Franklin (Gloucester County)
- Franklin (Somerset County)
- Franklin Township Sewerage Authority
- Freehold (Borough)
- Freehold (Township)
- Galloway

# Government Clients

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

- Gloucester
- Gloucester County
- Gloucester County Health Department
- Gloucester County Improvement Authority
- Gloucester County Utilities Authority
- Haddon
- Haddon Heights
- Hamilton
- Hamilton Bureau of Water Pollution Control
- Hazlet
- Hazlet Township Sewerage Authority
- Highland Park
- Highlands
- Hillsborough
- Holmdel
- Howell
- Howell Municipal Utilities Authority
- Hudson County
- Irvington
- Jackson
- Jersey City
- Jersey City Redevelopment Agency
- Jersey City Municipal Utilities Authority
- Joint Meeting of Essex & Union Counties
- Keansburg
- Keyport
- Lacey
- Lake Como
- Lakewood
- Lakewood Municipal Utilities Authority
- Lavallette
- Linden
- Little Falls
- Lumberton
- Long Branch
- Manalapan
- Manasquan
- Mantua
- Maple Shade
- Maplewood
- Marlboro
- Marlboro Water Utility Division
- Matawan
- Mercer County
- Mercer County Park Commission
- Metuchen
- Middle
- Middlesex County
- Middlesex County Improvement Authority
- Middlesex County Utility Authority
- Millburn
- Millstone
- Milltown
- Millville
- Monmouth County
- Monmouth Beach
- Monroe (Middlesex County)
- Montclair
- Morristown
- Mount Holly
- Mount Laurel
- Neptune (Township)
- Neptune Township Sewerage Authority
- Newark
- New Brunswick
- New Jersey
- New Jersey Department of Transportation
- New Jersey Meadowlands Commission
- New Jersey Turnpike Authority –  
(Turnpike and Garden State Parkway Divisions)
- New Jersey Rate Payer Advocate
- North Brunswick
- Ocean County
- Ocean

# Government Clients

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

- Ocean Township Sewerage Authority
- Old Bridge
- Old Bridge Municipal Utilities Authority
- Palmyra
- Paulsboro
- Pemberton
- Pemberton Township Municipal Utilities Authority
- Perth Amboy
- Plainfield
- Plainfield Municipal Utilities Authority
- Plainsboro
- Pleasantville
- Piscataway
- Point Pleasant Beach
- Point Pleasant - Board of Education
- Point Pleasant (Borough)
- Rahway
- Rahway Valley Sewerage Authority
- Red Bank
- Riverside
- Roselle
- Roselle Public School District
- Rumson
- Salem County
- Salem County Pollution Control Finance Authority
- Sayreville
- Sayreville Board of Education
- Seaside Park
- SERA – Sayreville Economic Redevelopment Agency
- Scotch Plains
- Somerset
- South Amboy
- South Amboy Redevelopment Agency
- Southampton
- South Bound Brook
- South Brunswick
- South Monmouth Regional Sewerage Authority
- South Plainfield
- South River
- Spotswood
- Stafford
- State of New Jersey Rater Payer Advocate
- Summit
- Sussex
- Tinton Falls
- Toms River
- Trenton
- Union Township
- Union, County
- Union County Improvement Authority
- Union County Utilities Authority
- Upper Freehold
- Voorhees
- Wall
- Watchung
- Waterford
- West New York
- West Orange
- Westampton
- Western Monmouth Utilities Authority
- Wildwood
- Wildwood Crest
- Willingboro
- Winslow
- Winslow Township School Board
- Woodbridge
- Woodland Park
- Wrightstown

# References

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

## **ABERDEEN**

Bryan A. Russell, QPA & Township Manager  
P. 732.583.4200

## **ATLANTIC COUNTY**

Douglas DiMeo, PE & County Engineer  
P. 609.645.5898

## **ATLANTIC HIGHLANDS**

Robert Ferragina, Chief Executive Officer  
P. 732.291.1444 ext. 3101

## **BARNEGAT**

Martin Lisella, Township Administrator  
P. 609.698.0080

## **BAYONNE**

James Davis, Mayor  
P. 201.858.6010

## **BERGEN COUNTY**

Joseph A. Femia, PE, Director & County Engineer  
P. 201.336.6808

## **BERGEN COUNTY (NORTHWEST) UTILITIES AUTHORITY**

Robert E. Laux, Executive Director  
P. 201.807.5801

## **BERKELEY TOWNSHIP MUA**

Michele Nugent, Executive Director  
P. 732.237.0100

## **BRADLEY BEACH**

Meredith DeMarco, Acting Borough Administrator  
P. 732.776.2999 ext.1012

## **BRICK**

Joanne Bergin, Business Administrator  
P. 732.262.1040

## **BURLINGTON COUNTY**

Joseph Brickley, PE, County Engineer & Director of Public Works  
P. 856.642.3700

## **BURLINGTON COUNTY BRIDGE COMMISSION**

Joseph Andl, Executive Director  
P. 856.829.1900

## **BURLINGTON COUNTY DEPARTMENT OF PARKS**

Matt Johnson, Coordinator of Open Space Acquisition and Park Development  
P. 856.642.3850

## **CAMDEN**

Vic Carstarphen, Mayor  
P. 856.757.7200

## **CAMDEN COMMUNITY PARTNERSHIP**

Joseph Meyers, Chief Operating Officer  
P. 856.912.1018

## **CAMDEN COUNTY**

James Winckowski, PE & County Engineer  
P. 856.566.2971

## **CAMDEN COUNTY MUA**

Oleg Zonis, Director of Engineering  
P. 856.583.1222

## **CARTERET**

Daniel J. Reiman, Mayor  
P. 732.541.3800

## **CUMBERLAND COUNTY IMPROVEMENT AUTHORITY**

Gerard Velazquez III, President & CEO  
P. 856.825.3700

## **DELRAN**

Gary Catambrone, Mayor  
P. 609.800.4279  
Joseph Bellina, Business Administrator  
P. 856.461.7734

## **DEPTFORD**

Donald Banks, Director of Community Development  
P. 856.686.2218

## **DEPTFORD TOWNSHIP MUA**

Michael Cusick, Executive Director  
P. 856.415.1111

## **DOVER**

James P. Dodd, Mayor  
P. 973.366.2200 ext. 1144

# References

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

## **DUNELLEN**

Jason Cilento, Mayor  
P. 732.968.3033

## **EAST BRUNSWICK**

Joseph Criscuolo, Business Administrator  
P. 732.390.6810

## **EAST GREENWICH**

Dale Archer, Mayor  
P. 856.423.0654

## **EDGEWATER**

Gregory Franz, Administrator  
P. 201.943.1700

## **EDISON**

Sonia Alves-Viveiros, Business Administrator  
P. 732.248.7298

## **ELIZABETH**

Steven Rinaldi, Supervising Engineer  
P. 908.820.4278

## **ESSEX COUNTY - DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS**

Daniel K. Salvante, Director  
P. 973.268.3517

## **EVESHAM**

Kevin Rijs, Director of Community Development  
P. 856.983.2914

## **FAIRFIELD**

Mike Burden, Township Administrator  
P. 856.451.9284

## **FANWOOD**

Colleen Mahr, Mayor  
P. 201.288.2600

## **FRANKLIN (GLOUCESTER CO)**

Matthew Finley, Township Administrator  
P. 856.694.1234

## **FRANKLIN (SOMERSET CO)**

Robert Vornlocker, Township Manager  
P. 732.873.2500

## **FRANKLIN TOWNSHIP SEWERAGE AUTHORITY**

Joseph Daniels, Executive Director  
P. 732.873.2121

## **FREEHOLD**

Stephen Gallo, Business Administrator & Special Projects  
Manager  
P. 732.462.4200

## **GALLOWAY**

Anthony Coppola Jr., Mayor  
P. 609.652.3700

## **GLOUCESTER COUNTY**

Barry C. Beckett, PE & County Engineer  
P. 856.307.6600

## **GLOUCESTER COUNTY HEALTH DEPARTMENT**

Matthew Olejarski, Principal REHS  
P. 856.218.4170

## **GLOUCESTER COUNTY IMPROVEMENT AUTHORITY**

George Strachan, Executive Director  
P. 856.825.3700

## **GLOUCESTER COUNTY UTILITIES AUTHORITY**

John Vinci Sr., Executive Director  
P. 856.423.3500

## **HAMILTON (MERCER CO)**

Fred B. Dumont, Director of Community and Economic De-  
velopment  
P. 609.890.3627

## **HAZLET**

Robert A. Bengivenga Jr., Administrator  
P. 732.264.1700

## **HIGHLAND PARK**

Teri Jover, Borough Administrator  
P. 732.819.3789

## **HIGHLANDS**

Michael Muscillo, Borough Administrator  
P. 732.872.1224

## **HILLSBOROUGH**

Anthony Ferrera, Administrator & Clerk  
P. 908.369.4313

# References

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

## **HOLMDEL**

Jay Delaney, Township Administrator  
P. 732.946.2820

## **HOWELL**

Joe Clark, Interim Manager  
P. 732.938.4500

## **JERSEY CITY MUNICIPAL UTILITIES AUTHORITY**

Jose R. Cunha, PE & Executive Director  
P. 201.432.1150

## **JOINT MEETING OF ESSEX AND UNION COUNTIES**

Hanifa Johnson, Executive Director  
P. 732.353.1313

## **KEYPORT**

Kimberly Humphrey, Borough Administrator  
P. 732.739.5123

## **LAKE COMO**

Andrew Huisman, Borough Administrator  
P. 732.681.3232

## **LAKEWOOD TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

Justin Flancbaum, Executive Director  
P. 732.363.4422

## **LINDEN-ROSELLE SEWERAGE AUTHORITY**

Jeffrey Williams, Executive Director  
P. 908.862.7100

## **LONG BRANCH**

Charles F. Shirley, Business Administrator  
P. 732.571.5645

## **MANASQUAN RIVER REGIONAL SEWERAGE AUTHORITY**

Brian J. Brach, PE & Executive Director  
P. 732.431.8185

## **MANALAPAN**

Tara L. Lovrich, Township Administrator  
P. 732.446.8308

## **MAPLE SHADE**

Susan Danson, QPA & Township Manager  
P. 856.779.9610

## **MAPLEWOOD**

Paul J. Kittner, PE & Township Engineer  
P. 973.762.8120

## **MARLBORO**

Jonathan Capp, Business Administrator  
P. 732.536.0200

## **MATAWAN**

Joseph Altomonte, Mator  
P. 732.566.3898 ext. 605

## **MERCER COUNTY IMPROVEMENT AUTHORITY**

Allan C. Collins, Deputy Executive Director  
P. 609.278.8100

## **MERCER COUNTY PARK COMMISSION**

Aaron Watson, Executive Director  
P. 609.303.0700

## **METUCHEN**

Jonathan Busch, Mayor  
P. 732.632.8540

Melissa Perilstein, Borough Administrator  
P. 732.632.8509

## **MIDDLESEX COUNTY**

Ronald Sendner, PE & County Engineer  
P. 732.745.3283

## **MIDDLESEX COUNTY IMPROVEMENT AUTHORITY**

H. James Polos, Executive Director  
P. 609.655.5141

## **MIDDLESEX COUNTY UTILITIES AUTHORITY**

Joe Cryan, Executive Director  
P. 732.721.3800

## **MIDDLETOWN**

Anthony Mercantante, Township Administrator  
P. 732.615.2010

Ted Maloney, Township Engineer  
P. 732.615.2110

## **MILLTOWN**

George Murray, Mayor  
P. 732.828.2100 ext. 160

# References

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

## **MONMOUTH COUNTY**

Joseph Ettore, PE & County Engineer  
P. 732.431.7760

## **MONROE**

Stephen Dalina, Mayor  
P. 732.521.4400

## **MOUNT LAUREL**

Meredith Riculfy, Municipal Clerk & Township Manager  
P. 856.234.0001

## **NEPTUNE TOWNSHIP**

Gina LaPlaca, Business Administrator  
P. 732.988.5200 ext. 232

## **NEW JERSEY TURNPIKE AUTHORITY**

Daniel L. Hesslein, Acting Chief Engineer  
P. 732.442.8600

## **NJDOT - DESIGN ASSISTANCE PROGRAM**

Julie Seaman, Program Manager  
P. 609.963.2004

## **NORTH BRUNSWICK**

Francis "Mac" Womack, Mayor  
P. 732.247.0922

## **OCEAN TOWNSHIP**

Dave Brown, Township Manager  
P. 732.531.500 ext. 3310

## **OCEAN SEWERAGE AUTHORITY**

Tim Shea, Executive Director  
P. 732.531.2213

## **OLD BRIDGE**

Nicole Shapiro, PE, Township Engineer & Director of Community Development  
P. 732.721.5600 ext. 7906

Anahita Feltz, Business Administrator  
P. 732.721.5600 ext. 7902

## **OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY**

Michael Roy, PE, Executive Director & Authority Engineer  
P. 732.566.2534

## **PALMYRA**

John Gural, CPM & Borough Administrator  
P. 856.829.6100 ext. 125

## **PARSIPPANY-TROY HILLS SEWER UTILITY**

Joseph Beckmeyer, Sewer Superintendent & Engineering Consultant  
P. 973.428.7593

## **PISCATAWAY**

Brian C. Wahler, Mayor  
P. 732.562.2300

## **PLAINFIELD**

Zenobia L. Fields, Director of Economic Development  
P. 908.753.3664

## **PLAINSBORO**

Peter Cantu, Mayor  
P. 609.799.0909

## **PLEASANTVILLE**

Judy M. Ward, Mayor  
P. 609.484.3603

## **POINT PLEASANT BOROUGH**

Robert A. Sabosik, Mayor  
P. 732.892.3434

## **RAHWAY**

Raymond A. Giacobbe, Mayor  
P. 732.827.2004

## **RED BANK**

James Gant, Borough Manager  
P. 732-530-2748

## **SAYREVILLE**

Glenn Skarzynski, Business Administrator  
P. 732.390.7071

## **SAYREVILLE BOARD OF EDUCATION**

Erin Hill, Business Administrator  
P. 732.525.5204

## **SEASIDE PARK**

John A. Peterson Jr, Mayor  
P. 732.793.3700  
Karen Kroon, Administrator  
P. 732.793.3700



# References

---

CME Associates currently provides, or has previously provided, Municipal and/or Consulting Engineering and Planning Services to the following Governmental Entities.

## **SOMERSET COUNTY**

Matthew D. Loper, PE & County Engineer  
P. 908.231.7024

## **SOUTH AMBOY**

Fred A. Henry, Mayor  
P. 732.727.4200

## **SOUTH BOUND BROOK**

Christina Fischer, Administrator  
P. 732.356.0258 ext. 111

## **SOUTH BRUNSWICK**

Bryan Bidlack, Township Manager  
P. 732.329.4000 ext. 7300

## **SOUTH MONMOUTH REGIONAL SEWERAGE AUTHORITY**

Ryan Krause, Executive Director  
P. 732.681.0611

## **SOUTH PLAINFIELD**

Glenn Cullen, Administrator & CFO  
P. 908.226.7602

## **SOUTH RIVER**

Peter Guindi, Mayor  
P. 732.803.9157

## **TOMS RIVER**

John Salonis, Business Administrator  
John M. Mele, PE, Township Engineer  
P. 732.341.1000

## **UNION COUNTY UTILITIES AUTHORITY**

Linda D. Stender, Acting Executive Director  
P. 732.382.9400

## **UPPER**

Gary Demarzo, Township Administrator  
P. 609.628.2011

## **VINELAND**

David J. Maillet, PE & City Engineer  
P. 856.794.4000 ext. 4098

## **VOORHEES**

Steven Steglik, Township Administrator  
P. 856.429.7174  
Mario DiNatale, Community & Economic Development  
P. 856.882.5263

## **VOORHEES ENVIRONMENTAL COMMISSION**

Edward Hale, Chairman  
P. 856.429.7757

## **WALL**

Jeffry Bertrand, Township Administrator  
P. 732.449.8444

## **WATCHUNG**

Ronald Jubin, Mayor  
P. 908.756.0080

## **WESTAMPTON**

Wendy Gibson, Township Administrator  
P. 609.267.1891 ext. 6

## **WESTERN MONMOUTH UTILITIES AUTHORITY**

Brian J. Valentino, Chief Executive Officer  
P. 732.446.9300

## **WILDWOOD**

Lisa A. Brown, City Clerk  
P. 609.522.2444

## **WILLINGBORO**

Dwayne Harris, Township Manager  
P. 609.877.2200

## **WINSLOW**

Joseph Gallagher, Township Administrator  
P. 609.567.0700

## **WINSLOW BOARD OF EDUCATION**

Tyra McCoy-Boyle, Business Administrator  
P. 856.767.2850 ext. 7501

## **WOODBRIIDGE**

John E. McCormac, Mayor  
P. 732.634.4500

# AWARDS



# AWARDS

## NJ SOCIETY OF MUNICIPAL ENGINEERS

CME Associates is dedicated to providing quality project solutions for its clients, and has been recognized by the *New Jersey Society of Municipal Engineers* at its Annual Awards Presentation for a number of projects as follows:

### **2022**

Township of Holmdel  
Holmdel Firehouse

City of Bayonne  
Improvements to Frances G Fitzpatrick Park

Borough of Highland Park  
Highland Park Synthetic Turf and Track Resurfacing

### **2021**

Township of Franklin  
Construction of the Franklin Township Youth Center

Township of Woodbridge  
Cypress Park

### **2020**

Borough of Sayreville  
Management of a Green Energy Solution aka  
Sayreville Solar Project

Township of Marlboro  
Harbor Road Water Treatment Plant

Borough of Carteret  
Construction of the Carteret Municipal Marina  
Phase II & III

City of Bayonne  
Improvements to Dennis Collins Park

Township of Aberdeen  
Failing Septic System Eliminated in Aberdeen

### **2019**

Township of Aberdeen  
Raritan Bay Asphalt Trail

Borough of Highlands  
Improvements to Valee Street

Township of Brick  
Improvements to Bernie Cooke Park

County of Union  
Trailside Nature and Science Center at Watchung  
Reservation

### **2018**

Township of Lacey  
Reconstruction of Bayfront Park

City of Bayonne  
Improvements to Richard Korpi Ice Rink

City of Rahway  
Improvements to the Rahway Water Treatment Plant

### **2017**

Township of Brick  
Facilities Improvement Project

Borough of Sayreville  
Sayreville's Choice for Water for the New Generation

The Reconstruction of Veterans Field  
Borough of Edgewater

Firehouse Management Project  
Borough of South River

### **2016**

Borough of Milltown  
Electrical Substation Construction

Town of West New York  
Improvements to Veterans Park

Township of Piscataway  
Department of Public Works Vehicle Canopy Project

### **2015**

Township of Woodbridge  
Avenel Street Improvements

Township of Marlboro  
Tennent Road Water Treatment Plant

Township of Delran  
Delran Community Park

Township of Manalapan  
Splash Pad and Comfort Building

### **2014**

Township of Evesham  
Diamonds at Arrowhead Park

County of Middlesex  
Intersection of Bordentown Ave. and Ernston Rd.

# AWARDS

## NEW JERSEY ALLIANCE FOR ACTION

### **2023 Distinguished Engineering Awards**

The Awards Program honors a truly special circle of Garden State engineering projects that have a significant and extraordinary impact on the state's economy and environment. CME Associates received awards for 2 such projects. The Improvements to Long Branch Avenue in the City of Long Branch also the Francis G. Fitzpatrick Park Improvements located in the City of Bayonne.

## AMERICAN COUNCIL OF ENGINEERING COMPANIES – NEW JERSEY (ACECNJ)

### **2024 Engineering Excellence Awards**

The ACECNJ Engineering Awards recognizes engineering firms for projects that demonstrate an exceptional degree of innovation, complexity, achievement and value. CME Associates was recognized with a Distinguished Award for the design and construction of the Francis G. Fitzpatrick Park Improvements located in the City of Bayonne.

## RECREATION FACILITY AWARDS

CME Associates has been recognized by various park and recreational organizations for excellence in design.

## NEW JERSEY RECREATION AND PARK ASSOCIATION

### **2021 EXCELLENCE IN DESIGN AWARD**

CME Associates was awarded the Excellence in Design Award for the Improvements to Bayside Park, located in Brick, New Jersey

### **2021 EXCELLENCE IN DESIGN AWARD**

CME Associates was awarded the Excellence in Design Award for the Improvements to Cypress Park, located in Woodbridge, New Jersey

### **2020 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for the Improvements to Bernie Cooke Park, located in Brick, New Jersey

### **2019 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for Trailside Nature and Science Center at Watchung Reservation, located in the County of Union

### **2018 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for Bay Front Park, located in Lacey Township , NJ

### **2018 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for Veterans Park, located in Edgewater, NJ

### **2018 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for Cedar Grove Park, Essex County's newest county park located in Cedar Grove, NJ

### **2015 EXCELLENCE IN DESIGN AWARD**

CME Associates received the Excellence in Design Award for Diamonds at Arrowhead Park, located in Evesham Township, NJ.

*The Robert B. Kinsey Memorial Award is given each year by the NJ Recreation and Park Association at their Annual Conference in recognition of Design Excellence.*

# FORMS



## TOWNSHIP OF WEST ORANGE

### CHECKLIST

**PROFESSIONAL SERVICE TITLE:** Municipal Engineering Services

**SUBMISSION DATE: December 03, 2024 at 1:00PM.**

The following items are required to be **included** with the sealed submission:

- Qualification Statement
- Non-Collusion Affidavit
- Statement of Ownership Disclosure
- Insurance Requirement Acknowledgement Form
- Mandatory Equal Employment Opportunity Notice Acknowledgement
- Copy of your Business Registration Certificate as issued by the  
State of New Jersey, Department of Treasury, Division of Revenue
- Acknowledgement of Corrections, Additions or Deletions Form
- Non- Conflict of Interest Declaration
- Political Disclosure Certification
- Iranian Disclosure Statement
- Russia-Belarus Certification
- Americans with Disabilities Act of 1990

**Reminder: Please submit one (1) original and one (1) additional copy must be on a USB stick/flash drive/external hard drive. If a company has multiple services, a separate Qualification packet for each service should be submitted.**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

|                            |                                        |
|----------------------------|----------------------------------------|
| <b>Taxpayer Name:</b>      | CONSULTING AND MUNICIPAL ENGINEERS LLC |
| <b>Trade Name:</b>         |                                        |
| <b>Address:</b>            | 1460 ROUTE 9 SOUTH<br>HOWELL, NJ 07731 |
| <b>Certificate Number:</b> | 2786089                                |
| <b>Effective Date:</b>     | October 31, 2022                       |
| <b>Date of Issuance:</b>   | January 03, 2023                       |

**For Office Use Only:**

**20230103100839074**

(REVISED 4/10)

**EXHIBIT A**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability,



nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

**TOWNSHIP OF WEST ORANGE**

**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:

Appropriate evidence that the Contractor is operating under an existing federally approved or sanctioned affirmative action program; or

A Certificate of Employee Information Report Approval issued in accordance with N.J.A.C. 17:27-4; or

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:

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

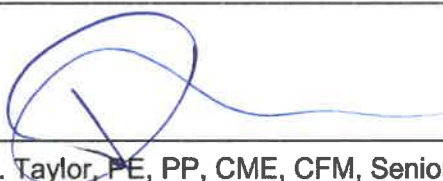
Yes \_\_\_\_\_ (If yes, submit a copy of such approval.) No ✓.

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:NAME: CME Associates

SIGNATURE & TITLE:   
Trevor J. Taylor, PE, PP, CME, CFM, Senior Vice 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 the time frame stipulated.**

Certification 1818

**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-FEB-2023** to **15-FEB-2026**

**CME ASSOCIATES  
1460 ROUTE 9, SOUTH  
HOWELL**

**NJ 07731 1194**



*Elizabeth Maher Muoio*  
**ELIZABETH MAHER MUOIO**  
State Treasurer

## AFFIDAVIT OF NON-COLLUSION

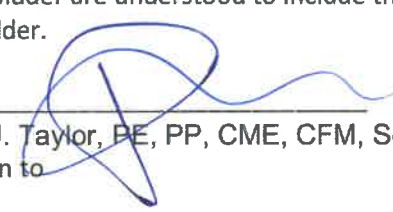
The undersigned bidder of full age, being duly sworn according to law depose and hereby specifically certifies that:

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.

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.

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.

(Signature)   
Trevor J. Taylor, PE, PP, CME, CFM, Senior VP  
Subscribed and sworn to

Before me this day 3rd December of 20 24

AFFIANT 

NOTARY PUBLIC OF  
MY COMMISSION EXPIRES: 20 \_\_\_\_\_

PEGGY VIGGIANO  
Notary Public, State of New Jersey  
Commission # 50174964  
My Commission Expires October 19, 2026

**INSURANCE REQUIREMENTS AND ACKNOWLEDGEMENT FORM**

Certificate(s) of Insurance shall be filed with the Municipal Clerk's Office upon award of contract by the Mayor and Township Council.

The minimum amount of insurance to be carried by the Professional Service Entity shall be as follows:

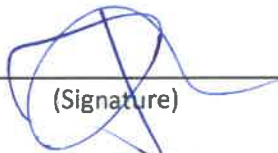
**PROFESSIONAL LIABILITY INSURANCE**

Limits shall be a minimum of \$1,000,000.00 for each claim and \$1,000,000.00 aggregate each policy period.

***Acknowledgement of Insurance Requirement:***

CME Associates

---

  
(Signature)

December 3, 2024

(Date)

Trevor J. Taylor, PE, PP, CME, CFM, Senior VP

---

(Printed Name and Title)

**This form must be completed, signed and returned with RFQ.**



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)  
07/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
Willis Towers Watson Insurance Services West, Inc.  
c/o 26 Century Blvd  
P.O. Box 305191  
Nashville, TN 37205191 USA

**CONTACT** WTW Certificate Center  
**NAME:**  
**PHONE** 1-877-945-7378 **FAX** 1-888-467-2378  
**(A/C, No, Ext):**  
**E-MAIL** certificates@wtwco.com  
**ADDRESS:**

**INSURED**  
Consulting and Municipal Engineers LLC (CME Associates)  
3141 Bordentown Avenue  
Parlin, NJ 08859

**INSURER(S) AFFORDING COVERAGE**  
**INSURER A:** Liberty Mutual Fire Insurance Company **NAIC #** 23035  
**INSURER B:** Liberty Insurance Corporation 42404  
**INSURER C:** American Guarantee and Liability Insurance 26247  
**INSURER D:** Allied World Surplus Lines Insurance Compa 24319  
**INSURER E:**  
**INSURER F:**

## COVERAGES

CERTIFICATE NUMBER: W34270360

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR                           | TYPE OF INSURANCE                                                                                         | ADDL SUBR (USD, Y/N) | POLICY NUMBER      | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                          |
|------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------|
| A                                  | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY                                          |                      |                    |                         |                         | EACH OCCURRENCE \$ 2,000,000                                                    |
|                                    | CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                                                     |                      |                    |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000                          |
|                                    |                                                                                                           | Y Y                  | TB2-641-446161-053 | 12/31/2023              | 12/31/2024              | MED EXP (Any one person) \$ 25,000                                              |
|                                    |                                                                                                           |                      |                    |                         |                         | PERSONAL & ADV INJURY \$ 2,000,000                                              |
| GEN'L AGGREGATE LIMIT APPLIES PER: |                                                                                                           |                      |                    |                         |                         |                                                                                 |
|                                    | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                      |                    |                         |                         | GENERAL AGGREGATE \$ 4,000,000                                                  |
|                                    | OTHER:                                                                                                    |                      |                    |                         |                         | PRODUCTS - COMP/OP AGG \$ 4,000,000                                             |
| B                                  | AUTOMOBILE LIABILITY                                                                                      |                      |                    |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000                                |
|                                    | <input checked="" type="checkbox"/> ANY AUTO                                                              |                      |                    |                         |                         | BODILY INJURY (Per person) \$                                                   |
|                                    | OWNED AUTOS ONLY                                                                                          | Y Y                  | AS7-641-446161-043 | 12/31/2023              | 12/31/2024              | BODILY INJURY (Per accident) \$                                                 |
|                                    | HIRED AUTOS ONLY                                                                                          |                      |                    |                         |                         | PROPERTY DAMAGE (Per accident) \$                                               |
| C                                  | <input checked="" type="checkbox"/> UMBRELLA LIAB                                                         |                      |                    |                         |                         | EACH OCCURRENCE \$ 10,000,000                                                   |
|                                    | EXCESS LIAB                                                                                               |                      | AUC 8344746-00     | 12/31/2023              | 12/31/2024              | AGGREGATE \$ 10,000,000                                                         |
|                                    | DED RETENTION \$                                                                                          |                      |                    |                         |                         |                                                                                 |
|                                    | CLAIMS-MADE                                                                                               |                      |                    |                         |                         |                                                                                 |
| B                                  | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY                                                             |                      |                    |                         |                         | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
|                                    | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               | Y/N No               | WC7-641-446161-063 | 12/31/2023              | 12/31/2024              | E.L. EACH ACCIDENT \$ 1,000,000                                                 |
|                                    | If yes, describe under DESCRIPTION OF OPERATIONS below                                                    | N/A Y                |                    |                         |                         | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000                                         |
|                                    |                                                                                                           |                      |                    |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                        |
| D                                  | Professional Liab incl Pollution                                                                          |                      | 0313-8987          | 07/01/2023              | 12/31/2024              | Each Claim Limit \$5,000,000                                                    |
|                                    |                                                                                                           |                      |                    |                         |                         | Policy Aggregate \$5,000,000                                                    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder included as an Additional Insured as respects to General Liability and Auto Liability. The General Liability and Auto Liability shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by The Certificate Holder. Waiver of Subrogation applies in favor of The Certificate Holder with respects to General Liability, Auto Liability, and Workers Comp, as permitted by law.

## CERTIFICATE HOLDER

## CANCELLATION

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2016 ACORD CORPORATION. All rights reserved.

## NON-CONFLICT OF INTEREST CERTIFICATION

### **REQUEST FOR QUALIFICATIONS**

*FOR*

Municipal Engineering Services

(Title of RFQ)

The undersigned certifies to the Township of West Orange, County of Essex, State of New Jersey that in performing services to the Township he/she is aware of no circumstance that would constitute a conflict of interest, financial or otherwise, between him/her (or his/her firm) and the interests of the Township. The undersigned certifies that he/she has made a search of his/her firm's client base and has executed this certification subsequent to such search. The undersigned acknowledges this a continuing certification, and shall remain in effect for the term of the services contained in the solicited request for qualifications. I certify that the foregoing statements made by me are true and accurate to my personal knowledge; I am making this certification in good faith. I am aware that if any of the foregoing statements made by me are false, the Board is free to terminate any professional service agreement entered into with the undersigned and/or his or her firm.

Certifying Official:

PRINT NAME: Trevor J. Taylor, PE, PP, CME, CFM

SIGNED BY:

TITLE: Senior Vice President

DATE: December 3, 2024

**TOWNSHIP OF WEST ORANGE, NEW JERSEY**

**Professional Service Contract**  
**Qualification and Costs Submission Form**

**Note: A separate resume can be attached.**

1. Please provide the name and address of Names and roles of the individuals who will perform the services and description of their education, municipal experience and experience with projects similar to the services contained herein including their education, degrees and certifications.

Trevor J. Taylor, PE, PP, CME, CFM, Senior Vice President

Please refer to his resumes in Section 3 "Resumes of Key Staff" in our qualification package.

2. References and record of success of same or similar service.

Please refer to Section 4 "Government Clients/References" in our Qualification Package.



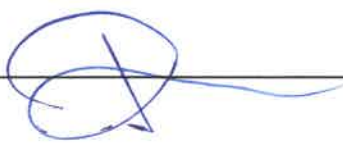
3. Description of ability to provide the services in a timely fashion (including staffing, familiarity and location of key staff.

CME Associates has the staff and possesses the resources, experience and expertise to, including seven (7) offices in New Jersey, necessary to successfully represent the Township in a professional, efficient and timely manner.

4. Cost details, including the hourly rates of each of the individuals who will perform services, and all expenses:

Please refer to Section 7 "Cost Proposal" of our Qualification Package for our hourly rates.

Authorized Representative Trevor J. Taylor, PE, PP, Senior VP (print name)

Authorized Representative  (signature)

Telephone # 732-462-7400

FAX # 732-409-0756

Required Pursuant To N.J.S.A. 19:44A-20.26

## Part I – Vendor Information

☐ Check here if the information is continued on subsequent page(s)

# Chapter 271 - Contribution Disclosure

| CONTRIBUTOR    | CONTRIBUTION TO                          | DATE     | AMOUNT   |
|----------------|------------------------------------------|----------|----------|
| D J Samuel     | Tammy Murphy for Senate                  | 02/06/24 | 500.00   |
| D J Samuel     | Middlesex County Republican Women's Club | 02/14/24 | 200.00   |
| D J Samuel     | CTE Mundell for Mayor                    | 05/21/24 | 500.00   |
| D J Samuel     | New Jersey Young Democrats               | 07/10/24 | 500.00   |
| G R Valesi     | Tammy Murphy for Senate                  | 12/21/23 | 5,000.00 |
| G R Valesi     | Continued Progress                       | 01/22/24 | 500.00   |
| G R Valesi     | Steve Sweeney for Governor               | 02/12/24 | 4,900.00 |
| G R Valesi     | EFO Troy Singleton for Senate            | 02/12/24 | 500.00   |
| G R Valesi     | LINCOLN DAY COMMITTEE                    | 02/27/24 | 400.00   |
| G R Valesi     | Gopal for Senate                         | 03/20/24 | 300.00   |
| G R Valesi     | EFO Robert W. Singer for NJ Senate       | 07/14/24 | 800.00   |
| G R Valesi     | Curtiss Bashaw for US Senate             | 08/09/24 | 3,300.00 |
| J B Cornell    | Middlesex County Republican Women's Club | 02/14/24 | 200.00   |
| J B Cornell    | CTE Mundell for Mayor                    | 02/21/24 | 1,000.00 |
| J B Cornell    | CTE Mundell for Mayor                    | 04/08/24 | 1,000.00 |
| J B Cornell    | Steve Sweeney for Governor               | 04/18/24 | 4,900.00 |
| M J McClelland | Greenstein for Senate                    | 12/12/23 | 1,000.00 |
| M J McClelland | Bramnick for Governor                    | 06/03/24 | 500.00   |
| M J McClelland | New Jersey Young Democrats               | 07/10/24 | 500.00   |
| Trilon         | CTRE Annibal Ramos, JR.                  | 07/16/24 | 2,000.00 |
| Trilon         | EFO Robert W. Singer for NJ Senate       | 07/16/24 | 5,200.00 |
| Trilon         | Cryan for Senate                         | 07/25/24 | 1,500.00 |
| Trilon         | CTE Mundell for Mayor                    | 08/09/24 | 2,500.00 |
| Trilon         | Ocean County Republican Chairman's PAC   | 08/15/24 | 3,000.00 |
| Trilon         | Friends of Michael Testa for Senate      | 08/15/24 | 2,500.00 |
| Trilon         | Belleville Victory 2026                  | 08/23/24 | 300.00   |
| Trilon         | Middlesex County Young Democrats         | 08/29/24 | 500.00   |
| Trilon         | MCFDW                                    | 09/09/24 | 500.00   |
| Trilon         | Next Generation Leaders                  | 09/09/24 | 1,000.00 |
| Trilon         | CTE Patrick Diegnan for Senate           | 09/13/24 | 750.00   |
| Trilon         | Friends of Michael Testa for Senate      | 09/13/24 | 2,500.00 |
| Trilon         | CTE Mundell for Mayor                    | 10/03/24 | 1,000.00 |
| Trilon         | Community Action Guild                   | 10/07/24 | 5,000.00 |
| Trilon         | Luciano for Commissioner                 | 10/10/24 | 300.00   |
| Trilon         | Cryan for Senate                         | 10/10/24 | 1,000.00 |
| Trilon         | Cornerstone PAC                          | 10/18/24 | 1,200.00 |
| Trilon         | Ciattarelli for Governor                 | 10/18/24 | 1,000.00 |
| Trilon         | EFO Bob Smith for Senate                 | 10/18/24 | 2,600.00 |
| Trilon         | Ocean County Conservative PAC            | 10/24/24 | 3,000.00 |
| Trilon         | Ocean County Republican Chairman's PAC   | 10/24/24 | 3,000.00 |
| Trilon         | SOC-R PAC                                | 10/24/24 | 3,000.00 |
| Waggoner       | Burzichelli for Senate                   | 11/14/23 | 1,000.00 |
| Waggoner       | Denise King for Senate                   | 11/14/23 | 400.00   |
| Waggoner       | Luciano for Commissioner                 | 11/30/23 | 300.00   |
| Waggoner       | Melham For Belleville 2026               | 11/30/23 | 500.00   |

### Chapter 271 - Contribution Disclosure

| CONTRIBUTOR | CONTRIBUTION TO                                   | DATE     | AMOUNT   |
|-------------|---------------------------------------------------|----------|----------|
| Waggoner    | Burlington County Democratic Organization         | 01/11/24 | 5,000.00 |
| Waggoner    | Essex County Democratic Committee                 | 02/06/24 | 2,500.00 |
| Waggoner    | Burlington County Federation Of Democratic Women  | 02/13/24 | 2,500.00 |
| Waggoner    | Ocean County Conservative Republican Orgsnization | 02/13/24 | 2,500.00 |
| Waggoner    | Ocean County Republican Chairman's PAC            | 02/13/24 | 2,500.00 |
| Waggoner    | PRG PAC                                           | 02/13/24 | 2,500.00 |
| Waggoner    | Cryan for Senate                                  | 02/13/24 | 1,000.00 |
| Waggoner    | Good Government PAC                               | 02/20/24 | 2,500.00 |
| Waggoner    | SOC-R PAC                                         | 02/20/24 | 2,500.00 |
| Waggoner    | EFO Douglas Adams                                 | 03/26/24 | 1,000.00 |
| Waggoner    | CTE Mundell for Mayor                             | 03/26/24 | 2,500.00 |
| Waggoner    | Cmte to Re-Elect Annbal Ramos Jr.                 | 03/26/24 | 2,000.00 |
| Waggoner    | Sweeney for Governor                              | 03/26/24 | 4,900.00 |
| Waggoner    | Amato for Senate                                  | 04/16/24 | 1,000.00 |
| Waggoner    | Middlesex County Young Democrats                  | 05/01/24 | 500.00   |
| Waggoner    | Melham For Belleville 2026                        | 05/13/24 | 300.00   |
| Waggoner    | Ocean County Conservative PAC                     | 05/13/24 | 4,000.00 |
| Waggoner    | Ocean County Republican Chairman's PAC            | 05/13/24 | 4,000.00 |
| Waggoner    | SOC-R PAC                                         | 05/13/24 | 4,000.00 |
| Waggoner    | Ciatterelli for Governor                          | 05/13/24 | 1,000.00 |
| Waggoner    | Scutari for Senate                                | 05/13/24 | 5,200.00 |
| Waggoner    | CTE Patrick Diegnan for Senate                    | 05/21/24 | 750.00   |
| Waggoner    | Tammy Williams 4 West Orange                      | 05/30/24 | 500.00   |
| Waggoner    | Ocean County Strong                               | 05/30/24 | 2,500.00 |
| Waggoner    | Greenstein for Senate                             | 05/30/24 | 1,250.00 |
| Waggoner    | Lagana for Senate                                 | 05/30/24 | 1,250.00 |
| Waggoner    | EFO Troy Singleton for Senate                     | 05/30/24 | 750.00   |
| Waggoner    | Bob Smith for Senate                              | 05/30/24 | 2,500.00 |
| Waggoner    | Owen Henry for Senate                             | 06/05/24 | 500.00   |
| Waggoner    | Prosperity Rising NJ Inc                          | 06/16/24 | 5,000.00 |
| Waggoner    | Brick Progress                                    | 07/08/24 | 5,000.00 |
| Waggoner    | Citizens for Good Government                      | 07/08/24 | 1,200.00 |
| Waggoner    | Gopal for Senate                                  | 07/08/24 | 5,200.00 |
| Waggoner    | Polistina for Senate                              | 07/08/24 | 1,000.00 |

**List of Agencies with Elected Officials Required for Political Contribution Disclosure  
N.J.S.A. 19:44A-20.26**

**County Name: Essex**

**State: Governor**

**Legislative District #s: 26, 27, 28, 29, 34, & 40**

**State Senator and two members of the General Assembly per district.**

**County:**

**County Commissioners**

**County Clerk**

**Sheriff**

**County Executive**

**Surrogate Registrar of Deeds**

**Municipalities (Mayor and members of governing body, regardless of title):**

Belleville Township

Bloomfield Township

Caldwell Borough

Cedar Grove Township

East Orange City

Essex Fells Township

Fairfield Township

Glen Ridge Borough

Irvington Township

Livingston Township

Maplewood Township

Millburn Township

Montclair Township

Newark City

North Caldwell Borough

Nutley Township

Orange City

Roseland Borough

South Orange Village

Verona Township

West Caldwell Township

West Orange Township

**Boards of Education (Members of the Board):**

Belleville Town

Bloomfield Township

Caldwell-West Caldwell

Cedar Grove Township

Essex Fells Borough

Fairfield Township

Glen Ridge Borough

Irvington Township

Livingston Township

Millburn Township

Newark City

North Caldwell Borough

Nutley Town

Roseland Borough

South Orange-Maplewood

Verona Borough

West Essex Regional

West Orange Township

**Fire Districts (Board of Fire  
Commissioners):**

**NONE**

**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:** CME Associates

**Organization Address:** 1460 Route 9 South, Howell, NJ 07731

**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 |
|---------------------------------------|---------|
| N/A                                   |         |
|                                       |         |
|                                       |         |

**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.**

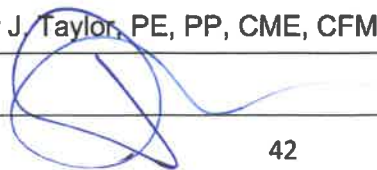
| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|-----------------------------------------------------------------------------|----------|
|                                                                             |          |
|                          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

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 non-corporate 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): | Trevor J. Taylor, PE, PP, CME, CFM                                                  | Title: | Senior VP        |
| Signature:         |  | Date:  | December 3, 2024 |

**ACKNOWLEDGEMENT OF CORRECTIONS, ADDITIONS AND DELETIONS FORM**

I, Trevor J. Taylor, PE, PP, CME, CFM, Senior VP of the firm  
CME Associates hereby acknowledge that any  
corrections, additions and/or, deletions have been initialed and  
dated in this Submission Package.

(Signature) \_\_\_\_\_

December 3, 2024

(Date) \_\_\_\_\_



## Part 2: Additional Information

### Disclosure of Investment Activities in Iran

Person or Entity

CME Associates

### Part 1: Certification

#### COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf).

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.



*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited 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. I will skip Part 2 and sign and complete the Certification below.*

OR



*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.*

**PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.**

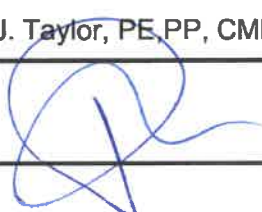
You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

**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 thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the **Reference to Township of West Orange** to notify the **Reference to 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, and 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 **Reference to Township of West Orange** at its option may declare any contract(s) resulting from this certification void and unenforceable.*

|                          |                                                                                     |              |                                 |
|--------------------------|-------------------------------------------------------------------------------------|--------------|---------------------------------|
| <b>Full Name (Print)</b> | Trevor J. Taylor, PE, PP, CME, CFM                                                  | <b>Title</b> | Senior Vice President           |
| <b>Signature</b>         |  |              | <b>Date</b><br>December 3, 2024 |



## CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and 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.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

**OR**

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

**OR**

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

---

---

---

---

---

(Attach Additional Sheets If Necessary.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div style="text-align: center;"></div> <hr/> <div>Signature of Vendor's Authorized Representative</div> <hr/> <div><b>Trevor J. Taylor, PE, PP, Senior VP</b></div> <hr/> <div>Print Name and Title of Vendor's Authorized Representative</div> <hr/> <div><b>CME Associates</b></div> <hr/> <div>Vendor's Name</div> <hr/> <div><b>1460 Route 9 South</b></div> <hr/> <div>Vendor's Address (Street Address)</div> <hr/> <div><b>Howell, NJ 07731</b></div> <hr/> <div>Vendor's Address (City/State/Zip Code)</div> | <div><b>December 3, 2024</b></div> <hr/> <div>Date</div> <hr/> <div><b>22-3484435</b></div> <hr/> <div>Vendor's FEIN</div> <hr/> <div><b>732-462-7400</b></div> <hr/> <div>Vendor's Phone Number</div> <hr/> <div><b>732-409-0756</b></div> <hr/> <div>Vendor's Fax Number</div> <hr/> <div><b>ttaylor@cmeusa1.com</b></div> <hr/> <div>Vendor's Email Address</div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

<sup>i</sup> Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

NJ Rev. 1.22.2024

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

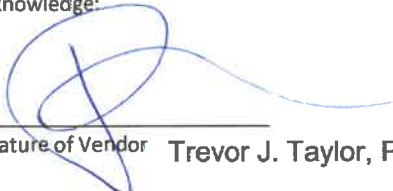
The contractor and the Township of West Orange, (hereafter "TOWNSHIP") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the TOWNSHIP pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the TOWNSHIP in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the TOWNSHIP, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind of nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the TOWNSHIP's grievance procedure, the contractor agrees to abide by any decision of the TOWNSHIP which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the TOWNSHIP, or if the TOWNSHIP incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The TOWNSHIP shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the TOWNSHIP or any of its agents, servants, and employees, the TOWNSHIP *shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the TOWNSHIP or its representatives.

It is expressly agreed and understood that any approval by the TOWNSHIP of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the TOWNSHIP pursuant to this paragraph.

It is further agreed and understood that the TOWNSHIP assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the TOWNSHIP from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

I acknowledge:

  
\_\_\_\_\_  
Signature of Vendor Trevor J. Taylor, PE, PP, CME, CFM, Senior VP



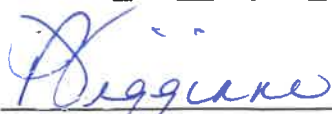
### CERTIFICATE OF GOOD STANDING

I, Trevor J. Taylor, PE, PP, CME, CFM, a senior Vice President of the firm of CME Associates, being duly sworn, depose and say that neither the firm, nor any individuals assigned to this engagement are disbarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.

  
(Signature)

Trevor J. Taylor, PE, PP, CME, CFM  
Senior Vice President – CME Associates  
(Print Name and Title)

Subscribed and sworn to before  
me this 3rd day of December, 2024



Notary Public  
**PEGGY VIGGIANO**  
Notary Public, State of New Jersey  
Commission # 50174964  
My Commission Expires October 19, 2026



# COST PROPOSAL





**MUNICIPAL ENGINEERING SERVICES**  
**GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2026**

|                                                  |                   |
|--------------------------------------------------|-------------------|
| Program Manager.....                             | \$214.00 Per Hour |
| Project Manager .....                            | \$213.00 Per Hour |
| Senior Professional Engineer/Project Leader..... | \$212.00 Per Hour |
| Professional Engineer, Environmental .....       | \$209.00 Per Hour |
| Assoc. Professional Engineer, Environmental..... | \$208.00 Per Hour |
| Professional Engineer .....                      | \$209.00 Per Hour |
| Project Engineer, Environmental .....            | \$207.00 Per Hour |
| Associate Professional Engineer .....            | \$208.00 Per Hour |
| Project Engineer/Senior Designer II .....        | \$207.00 Per Hour |
| Engineer/Senior Designer .....                   | \$200.00 Per Hour |
| Associate Engineer/Designer .....                | \$195.00 Per Hour |
| Engineer, Environmental .....                    | \$200.00 Per Hour |
| Associate Engineer, Environmental.....           | \$195.00 Per Hour |
| Senior Scientist.....                            | \$215.00 Per Hour |
| Lead Scientist/Senior Geologist .....            | \$203.00 Per Hour |
| Scientist/Project Geologist.....                 | \$180.00 Per Hour |
| Associate Scientist/Staff Geologist.....         | \$165.00 Per Hour |
| Environmental Technician .....                   | \$147.00 Per Hour |
| Professional Surveyor .....                      | \$203.00 Per Hour |
| Survey Manager .....                             | \$183.00 Per Hour |
| Party Chief.....                                 | \$163.00 Per Hour |
| Robotic Total Station .....                      | \$ 84.00 Per Hour |
| Survey Technician.....                           | \$143.00 Per Hour |
| Chief Construction Manager.....                  | \$207.00 Per Hour |
| Construction Manager .....                       | \$181.00 Per Hour |
| Senior Construction Technician.....              | \$180.00 Per Hour |
| Construction Technician .....                    | \$150.00 Per Hour |
| Associate Construction Technician .....          | \$143.00 Per Hour |
| Support Staff.....                               | \$117.00 Per Hour |
| Drone Pilot.....                                 | \$159.00 Per Hour |
| Drone Technician .....                           | \$ 86.00 Per Hour |
| CAD Technician.....                              | \$166.00 Per Hour |
| Senior Landscape Architect.....                  | \$205.00 Per Hour |
| Landscape Architect .....                        | \$185.00 Per Hour |
| Certified Tree Expert .....                      | \$167.00 Per Hour |
| Associate Landscape Designer .....               | \$149.00 Per Hour |
| Principal Planner .....                          | \$212.00 Per Hour |
| Professional Planner .....                       | \$211.00 Per Hour |
| Senior Planner.....                              | \$192.00 Per Hour |
| Planner .....                                    | \$188.00 Per Hour |
| Senior Leadership .....                          | \$214.00 Per Hour |
| Executive Leadership .....                       | \$225.00 Per Hour |
| Executive Leadership, Environmental .....        | \$229.00 Per Hour |
| Managing Partner .....                           | \$242.00 Per Hour |





**Invoices** - CME Associates (CME) will submit invoices to Client monthly and a final invoice upon completion of services. Payment is due upon presentation of invoice and is past due thirty days from invoice date. Client agrees to pay a finance charge of one and one-half percent per month, or the maximum rate allowed by law, on past due accounts. In the event that the invoice is not paid voluntarily and promptly, and must therefore be referred to an attorney or agency for collection, the Client agrees to pay a collection fee equal to the actual attorney or agency collection fee incurred by CME. Overtime rates are applicable after eight hours Monday through Friday, and all day

Saturday and Sunday, and charged at one and one-half times the quoted rate. Holidays are charged at two times the quoted rate. Expenses incurred for reproduction, postage handling, photographs and for services including subconsultants equipment and facilities not furnished by CME are charged to the Client at cost plus fifteen percent. Automobile travel may be charged at the current rate per mile allowed by the Internal Revenue Service.

**Standard of Care** - Services performed by CME under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

**Contaminated Material** - It is understood that CME is not, and has no responsibility as a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at any site. Client shall undertake or arrange for, either directly or indirectly through other contractors, the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at any site.

**Utilities** - In the execution of the work, CME will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold CME harmless for any damages to subterranean structures which are not called to CME's attention and/or not correctly shown on the plans furnished.

**Right of Entry/Worksite** - Client will provide for right of entry for CME personnel and equipment necessary to complete the work. While CME will take all reasonable precautions to minimize any damage to the property it is understood by Client that in the normal course of some damage may occur, the correction of which is not part of this agreement.

Client shall furnish or cause to be furnished to CME all documents and information known to Client that relate to the identity, location, quantity, nature or characteristics of any hazardous or toxic substances at, on or under the site. In addition, Client will furnish or cause to be furnished such other information on surface and subsurface site conditions required by CME for proper performance of its services. CME shall be entitled to rely on Client provided documents and information in performing the services required under this Agreement; however, CME assumes no responsibility or liability for their accuracy or completeness.

CME will not direct, supervise or control the work of contractors or their subcontractors. CME services will not include a review or evaluation of the contractor's (or subcontractor's) safety measures.

CME shall be responsible only for its activities and that of its employees on any site. Neither the professional activities nor the presence of CME or its employees or subcontractors on a site shall imply that CME controls the operations of others, nor shall this be construed to be an acceptance by CME of any responsibility for jobsite safety.

**Indemnification** - To the full extent permitted by law, Client shall indemnify, defend and hold harmless CME and its subcontractors, consultants, agents, officers, directors and employees (herein collectively referred to as Engineer) from and against all claims, damages, losses and expenses, whether direct, indirect or consequential, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of or resulting from the services of work of Engineer or any claims against Engineer arising from the acts, omissions of work of others, unless it is proven in a court of competent jurisdiction that the Engineer is guilty of negligence or willful misconduct in connection with the services and such negligence or willful misconduct was the sole cause of the damages, claims and liabilities.

Client agrees to indemnify and hold harmless Engineer from and against all claims, damages, losses and expenses, direct or indirect, and consequential damages, including but not limited to fees and charges of attorneys and court and arbitration costs, brought by any person or entity, or claims against Engineer which arise out of, are related to, or are based upon, the actual or threatened dispersal, discharge, escape, release or saturation or smoke, vapors, soot, fumes, acids, alkalis, toxic chemical, radioactive materials, liquids, gases or any other material, upon, in or into the surface or subsurface soil; water or watercourse; objects; or any tangible or intangible matter.

To the fullest extent permitted by law, such indemnification shall apply regardless of the fault, negligence, breach of warranty or contract or strict liability of Engineer. This indemnification shall not apply to claims, damages, losses or expenses which are determined by a court of competent jurisdiction to be the sole result of negligence or willful misconduct by the Engineer of obligations under this Agreement.

**Limitations of Liability** - CME's total liability to Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of, or in any way related to, this Agreement from any cause or causes, including but not limited to CME's negligence, errors, omissions, strict liability, breach of contract or breach of warranty, shall not exceed the total contract amount for the services provided by CME or \$50,000, whichever is less.

In no event shall CME be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or their subsidiaries or successors, regardless of whether such claim is based upon alleged breach of contract, willful misconduct, or negligent act or omission.

Professional services rendered for a Client shall be provided for that Client. The Client is responsible for the proper operation and use of the subject facilities and/or report and nothing herein shall provide any rights to any third party. The Client, in authorizing CME to proceed, acknowledges that the professional responsibility is limited.

**Termination** - This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, CME shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all work contemplated by this Agreement, CME may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all direct costs of CME in completing such analyses, records and reports.

**Assigns** - The Client may not delegate, assign, sublet or transfer his duties or interests in this Agreement without the written consent of CME.

This agreement shall not create any rights or benefits to parties other than the Client and CME, except such other rights as may be specifically called for herein.







## **Consulting & Municipal**

---

## **ENGINEERS**

Barnegat • Berlin • Camden • Howell • Medford • Monmouth Junction • Parlin

[WWW.CMEUSA1.COM](http://WWW.CMEUSA1.COM)

204-25

# **EXHIBIT B**



**MUNICIPAL ENGINEERING SERVICES**  
**GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2026**

|                                                  |                   |
|--------------------------------------------------|-------------------|
| Program Manager.....                             | \$214.00 Per Hour |
| Project Manager .....                            | \$213.00 Per Hour |
| Senior Professional Engineer/Project Leader..... | \$212.00 Per Hour |
| Professional Engineer, Environmental .....       | \$209.00 Per Hour |
| Assoc. Professional Engineer, Environmental..... | \$208.00 Per Hour |
| Professional Engineer .....                      | \$209.00 Per Hour |
| Project Engineer, Environmental .....            | \$207.00 Per Hour |
| Associate Professional Engineer .....            | \$208.00 Per Hour |
| Project Engineer/Senior Designer II .....        | \$207.00 Per Hour |
| Engineer/Senior Designer .....                   | \$200.00 Per Hour |
| Associate Engineer/Designer .....                | \$195.00 Per Hour |
| Engineer, Environmental .....                    | \$200.00 Per Hour |
| Associate Engineer, Environmental.....           | \$195.00 Per Hour |
| Senior Scientist.....                            | \$215.00 Per Hour |
| Lead Scientist/Senior Geologist .....            | \$203.00 Per Hour |
| Scientist/Project Geologist.....                 | \$180.00 Per Hour |
| Associate Scientist/Staff Geologist.....         | \$165.00 Per Hour |
| Environmental Technician .....                   | \$147.00 Per Hour |
| Professional Surveyor .....                      | \$203.00 Per Hour |
| Survey Manager .....                             | \$183.00 Per Hour |
| Party Chief.....                                 | \$163.00 Per Hour |
| Robotic Total Station .....                      | \$ 84.00 Per Hour |
| Survey Technician.....                           | \$143.00 Per Hour |
| Chief Construction Manager.....                  | \$207.00 Per Hour |
| Construction Manager .....                       | \$181.00 Per Hour |
| Senior Construction Technician.....              | \$180.00 Per Hour |
| Construction Technician .....                    | \$150.00 Per Hour |
| Associate Construction Technician .....          | \$143.00 Per Hour |
| Support Staff.....                               | \$117.00 Per Hour |
| Drone Pilot.....                                 | \$159.00 Per Hour |
| Drone Technician .....                           | \$ 86.00 Per Hour |
| CAD Technician.....                              | \$166.00 Per Hour |
| Senior Landscape Architect.....                  | \$205.00 Per Hour |
| Landscape Architect .....                        | \$185.00 Per Hour |
| Certified Tree Expert .....                      | \$167.00 Per Hour |
| Associate Landscape Designer .....               | \$149.00 Per Hour |
| Principal Planner .....                          | \$212.00 Per Hour |
| Professional Planner .....                       | \$211.00 Per Hour |
| Senior Planner.....                              | \$192.00 Per Hour |
| Planner .....                                    | \$188.00 Per Hour |
| Senior Leadership .....                          | \$214.00 Per Hour |
| Executive Leadership .....                       | \$225.00 Per Hour |
| Executive Leadership, Environmental .....        | \$229.00 Per Hour |
| Managing Partner .....                           | \$242.00 Per Hour |



# EXHIBIT C

## CME- SITE REMEDIATION - VARIOUS LOCATIONS

| <i>PROJECT</i>                                                                                                          | <i>YEAR AWARDED</i> | <i>AMOUNT AWARDED</i>               |
|-------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------|
| 25 LAKESIDE AVENUE - GROUND WATER<br>MONITOR SAMPLING<br><b>PO:</b><br><b>186735 - RES. 60-25</b>                       | 2025                | \$ 83,800.00                        |
| 25 LAKESIDE AVENUE - CHANGE ORDER<br>ENVIRONMENTAL REMEDIATION<br>SERVICES<br><b>PO:</b><br><b>187579 - RES. 100-25</b> | 2025                | \$ 19,700.00                        |
|                                                                                                                         |                     | <b>TOTAL AWARDED: \$ 103,500.00</b> |

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| <b>TOTAL AWARDED PLUS<br/>NOT YET AWARDED:</b>                             | \$103,500.00 |
| <b>TOTAL ESCROW AMOUNT<br/>EXPENDED AND PENDING:</b>                       | \$223,887.75 |
| <b>ADDITIONAL 5% CONTRACT<br/>ALLOWANCE FOR<br/>PROFESSIONAL SERVICES:</b> | \$16,369.39  |
| <b>TOTAL AMOUNT:</b>                                                       | \$343,757.14 |
| <b>SAY:</b>                                                                | \$350,000.00 |

## EXHIBIT D

204-25

### PROFESSIONAL SERVICES SITE INSPECTION/REVIEW (ESCROW) CME

| PROJECT                                                                                 | YEAR           | ESCROW USED TO DATE | ESCROW TO BE USED<br>(PENDING INVOICES) |
|-----------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------------------|
| GREEN ESSEX PARTNERS URBAN<br>RENEWAL, LLC<br>100-200 EXECUTIVE DRIVE                   | 2022-PRESENT   | \$ 114,273.50       | \$ 2,849.00                             |
| ALTERA 769, LLC<br>769 NORTHFIELD AVENUE<br>SITE INSPECTIONS                            | 2023 - PRESENT | \$ 14,430.00        | \$ 1,679.75                             |
| CORAL SENIOR HOUSING (CHS)<br>609 EAGLE ROCK AVENUE<br>SITE INSPECTIONS                 | 2023 - PRESENT | \$ 12,600.00        |                                         |
| WEST ORANGE WELLNESS<br>26 SOUTH VALLEY ROAD<br>SITE INSPECTIONS                        | 2023 -PRESENT  | \$ 5,596.50         |                                         |
| CUBE SMART<br>955 PLEASANT VALLEY WAY<br>SITE INSPECTIONS                               | 2023 - PRESENT | \$ 926.00           | \$ 2,964.25                             |
| ESSEX COUNTY COUNTRY CLUB<br>350 MT. PLEASANT AVENUE<br>SITE INSPECTIONS                | 2024 - PRESENT | \$ 5,353.50         |                                         |
| CREATIVE CONCEPTS LANDSCAPING<br>606 MT. PLEASANT AVENUE<br>SITE INSPECTIONS            | 2024 - PRESENT | \$ 359.00           |                                         |
| CRYSTAL EAGLE, LLC<br>424 EAGLE ROCK AVENUE<br>SITE INSPECTIONS                         | 2024 - PRESENT | \$ 2,870.50         | \$ 319.00                               |
| WEST ORANGE PLAZA<br>PROSPECT AVENUE<br>SITE INSPECTION                                 | 2024 - 2025    | \$ 28,275.75        | \$ 15,985.00                            |
| MONTCLAIR GOLF CLUB - HALFWAY<br>HOUSE PROJECT<br>25 PROSPECT AVENUE<br>SITE INSPECTION | 2025           | \$ 15,335.00        | \$ 71.00                                |

TOTAL USED TO DATE:

\$ 200,019.75

TOTAL PENDING:

\$ 23,868.00

TOTAL AMOUNT  
EXPENDED AND  
PENDING:

\$ 223,887.75

205-25  
September 8, 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):

| <b><u>Organization</u></b>      | <b><u>Type of Event/Date</u></b>                                              | <b><u>Place</u></b> | <b><u>RL No.</u></b> |
|---------------------------------|-------------------------------------------------------------------------------|---------------------|----------------------|
| NCJW/Essex                      | 9.17.25<br><b>On Premise Merchandise</b>                                      | 760 Northfield Ave. | 7920                 |
| W.O. Mountaineer Cheer, Inc.    | 9.19.25, 10.10.25, 10.17.25,<br>10.31.25, 12.14.25<br><b>On Premise 50/50</b> | 51 Conforti Ave.    | 7921                 |
| Friendly Sons of the Shillelagh | 11.28.25<br><b>Casino Night</b>                                               | 648 Prospect Ave.   | 7922                 |

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH  
THE NISHUANE GROUP FOR PLANNING AND ZONING CONSULTING SERVICES**

**WHEREAS**, N.J.S.A. 40:55D-24 empowers the planning board of a municipality to “employ, or contract for, and fix the compensation of ... experts as it may deem necessary” and further provides that “the governing body shall make provision in its budget and appropriate funds for the expenses of the planning board”; and

**WHEREAS**, West Orange Municipal Ordinance §25-46.6 provides that the Planning Board may employ or contract for the services of experts and other additional staff and services as the Board shall deem necessary and proper to aid in the performance of its duties, the Board’s expenditures for such staff and services shall not exceed the amount appropriated by the Council in the municipal budget; and

**WHEREAS**, West Orange Municipal Ordinance §25-46.7 describes the powers and duties of the Planning Board, all of which require the input of advice and guidance from a professional planning expert, including planning advice on c variance applications associated with site plan and subdivision submissions (N.J.S.A. 40:55D-25), zoning ordinance amendments and new zoning ordinances promulgated by the Council to determine if such proposed ordinances are in compliance with the Master Plan (N.J.S.A. 55D-26), and review of capital projects (N.J.S.A. 55D-31) ; and

**WHEREAS**, N.J.S.A. 40:55D-71 provides that the governing body shall make provisions in the budget and appropriate funds for the expenses of the board of adjustment which include experts that the board of adjustment shall deem necessary, not exceeding the amount appropriated by the governing body; and

**WHEREAS**, West Orange Municipal Ordinance §25-47.7 describes the powers and duties of the Zoning Board of Adjustment which include applications for land use where expert planning testimony is necessary and indispensable to assist the board in their duties; and

**WHEREAS**, the Planning Board and Zoning Board of Adjustment of the Township of West Orange have expressed by adopted resolutions the appointment of an expert planner, The Nishuane Group, as necessary experts to assist each of the respective boards in carrying out their duties required by both the MLUL and the Township of West Orange Municipal Ordinances; and

**WHEREAS**, West Orange Municipal Code §25-55 provides that the Planning Board and/or Zoning Board of Adjustment shall require fees and escrow deposits ...and such funds shall be utilized to pay the cost of professional fees, including for engineering, legal, planning and/or traffic experts, concerning an application for development submitted by an applicant”; and

**WHEREAS**, the court in the case of Flama Const. Corp. v. Franklin Tp. 201 *N.J. Super* 488, 506 (App. Div. 1985) held “imposing such fees is within the authority of the planning board or board of adjustment, and that it is consistent with their role as *quasi-judicial bodies*”; and

**WHEREAS**, the case of Planning Bd. of Leonia v. Borough Council of Leonia, 222 *N.J. Super*. 207, 211-212 (Law Div. 1987) held that:

neither the limiting language [of N.J.S.A. 40:55D-24] as to attorneys nor the silence as to experts grants the council any power to actively or passively interfere with the board's selection of professionals. The lack of statutory constraints within N.J.S.A 40:55D-24 on expert appointments must be construed as a delegation of unbridled discretionary power to the board. Therefore, the council resolutions purporting to direct who should act as board engineer, what work that person could or could not perform, and refusal to release funds in payment of authorized vouchers, were an impermissible attempt to arrogate the board's appointive power to itself and are void; and

**WHEREAS**, for the calendar year of 2025 to date, Nishuane Group was paid \$43,666.25 from escrow funds and \$670.25 from non-escrow funds; and

**WHEREAS**, the absence of a planning expert to assist the boards in their consideration of land use applications will prohibit the planning board and zoning board from considering completed land use applications which can result in applicants claiming default approvals as per N.J.S.A. 40:55D-10.4; and

**WHEREAS**, appropriating additional funds to The Nishuane Group will allow the Planning Board to proceed with land use applications in progress, specifically, PB-24-01 related to West Essex Highlands, an inclusionary affordable housing project that was the subject of a court settlement agreement dated April 17, 2020 and for which the Applicant escrow are fees which become due to Nishuane Group as part of its escrow obligations; and

**WHEREAS**, increasing the budget limit for payment of services to Nishuane Group will not result in significant payment to Nishuane Group from Township funds but will allow payments to continue from land use applicant escrow accounts, thus allowing land use applications to continue uninterrupted; and

**WHEREAS**, N.J.S.A. 40:55D-50 provides that final approval of site plans and major subdivisions must be considered by the planning board within 45 days after submission of a complete application, failure to increase the budget limit of payment of services to Nishuane Group will open the Township up to automatic default approvals from land use applicants who have submitted completed land use applications but which cannot proceed to a hearing before either the Planning Board or Zoning Board of Adjustment within the time limits prescribed by statute; and



**WHEREAS**, N.J.S.A. 40:55D-73 provides that failure of the Zoning Board of Adjustment to render a decision on an application for development within 120 days shall result in a decision in favor of the applicant; and

**WHEREAS**, the Zoning Board of Adjustment currently has numerous pending applications which have been deemed complete so that the 120-day timeclock is running which requires action by this Board; and

**NOW, BE IT HEREBY RESOLVED**, by the Township Council of the Township of West Orange that for the remainder of the calendar year 2025, the Township Council authorizes the Township to enter into the professional services agreement with Nishuane Group annexed hereto as Exhibit “A” for services performed on behalf of the Planning Board and Zoning Board of Adjustment not to exceed (“NTE”) \$75,000; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be delivered forthwith to Mayor McCartney, Mr. Smeraldo and the Municipal Clerk.

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**AGREEMENT FOR MUNICIPAL PLANNING SERVICES**

**THIS AGREEMENT** made and entered into on this 8th day of September, 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 Planning Board and Zoning Board consulting services;

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

1. CONSULTANT will provide the Township of West Orange with staff support and site plan review committee meetings to ensure proper staff technical review of planning projects and subdivision and site plan applications. Appropriate planning advisory services will be included. CONSULTANT will review plans submitted to the Township for approval and provide comments. CONSULTANT will work with designated staff members, management, and applicants on a variety of planning-related matters including site plan review. As part of this consulting support, we will attend conference meetings with municipal boards, private entities, and investors/developers, as needed.

2. The TOWNSHIP hereby retains the services of CONSULTANT for the period effective January 1, 2025 through December 31, 2025.

3. For any work done for a specific development project where a third-party escrow has been established the rate not to exceed \$75,000:

- 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:

**TOWNSHIP OF WEST ORANGE**

\_\_\_\_\_  
KAREN J. CARNEVALE, R.M.C

By:\_\_\_\_\_  
SUSAN McCARTNEY, MAYOR

WITNESS:

**NISHUANE GROUP**

By:\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION OF THE TOWNSHIP OF WEST ORANGE ACKNOWLEDGING AND  
AUTHORIZING THE ASSIGNMENT OF THE FINANCIAL AGREEMENT FROM GREEN  
ESSEX PARTNERS URBAN RENEWAL, LLC TO STONEHILL URBAN RENEWAL LLC**

**WHEREAS**, the Mayor and Township Council (the “Governing Body”) of the Township of West Orange (the “Township”), adopted Resolution 249-20 on December 15, 2020 designating, Block 155, Lots 40.02 (100 Executive Drive), 41.02 (10 Rooney Circle), and 42.02 (200 Executive Drive) as an “area in need of redevelopment” (the “Redevelopment Area”) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”); and

**WHEREAS**, in accordance with the Redevelopment Law, the Township adopted Ordinance 2632-21 on February 9, 2021 enacting a redevelopment plan for the Redevelopment Area entitled “Executive Drive – Rooney Circle Redevelopment Plan” (as further amended and supplemented from time to time, the “Redevelopment Plan”); and

**WHEREAS**, the Township and Green Essex Partners Urban Renewal, LLC (“Redeveloper”), entered into a redevelopment agreement, dated March 10, 2021 (the “Redevelopment Agreement”), pursuant to which Redeveloper would merge Lots 40.02 and 42.02 to develop up to 425 rental apartments, including up to 64 affordable units (not less than 15 percent of the total number of units constructed) and 361 market rate units, amenity space including a pool, landscaped courtyard and an on grade landscaped park area, as well as construction and conveyance to the Township of a Public Dog Park and construction of a Library upon Lot 41.02 to be conveyed to the Township (the “Project”); and

**WHEREAS**, In furtherance of the Project, on March 10, 2021, the parties entered into a financial agreement, pursuant to N.J.S.A. 40A:20-1 et seq. (the “Exemption Law”) for the residential development portion of the Project of Block 155, Lots 40.02 and 42.02 (the “Residential Development”), providing for the Township’s issuance of bonds pursuant to that certain bond agreement dated March 18, 2022 (the “Bond Agreement”) in an aggregate principal amount not to exceed \$4,500,000 (the “Bonds”), pursuant to the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64, et seq. (the “RAB Law”), and tax exemption in payment in lieu of taxes to secure the Bonds as well as pay municipal revenue to the Township (the “Financial Agreement”); and

**WHEREAS**, Redeveloper has completed construction of the Project, including the Residential Development consisting of the construction of 423 residential dwelling units, of which 359 are market rate and 64 are be low- and moderate-income units, located upon the consolidated Block 155, Lot 42.03 (the “Property”), as evidenced by the Certificate of Completion issued by the Township on December 12, 2024, recorded on January 8, 2025 in the Office of Essex County Register as Instrument Number 2025001488 (the “Certificate of Completion”); and

**WHEREAS**, Redeveloper has entered into an agreement with SREF REIT Acquisitions LLC, which is a wholly owned by Sentinel Real Estate Fund Holding, LLC (“Sentinel”), to convey the Property to Stonehill Urban Renewal LLC, which is also wholly owned by Sentinel (“Stonehill”), and to assign the Financial Agreement from Redeveloper to Stonehill; and

**WHEREAS**, Section 9.01 of the Financial Agreement provides that the Township, on written application:

“will consent to a sale of the Project (or a portion thereof) and the transfer of this Agreement (as pertaining to a portion of the Project) to another “Entity” (as such term is defined in the Financial Agreement) provided that:

(a) in the event that the Project or relevant portion thereof has not been completed, the transferee Entity shall have demonstrated to the reasonable satisfaction of the Township that it possesses the experience and capitalization necessary to complete the Project (or relevant portion thereof), which determination shall not be unreasonably withheld;

(b) the transferee Entity does not own any other Project subject to long term tax exemption at the time of transfer;

(c) the transferee Entity is formed and eligible to operate under the Exemption Law;

(d) the Entity is not then in Default of this Agreement or in violation of Applicable Law;

(e) the Entity’s obligations under this Agreement are fully assumed by the transferee Entity;

(f) the transferee Entity abides by all terms and conditions of this Agreement including, without limitation, the filing of an application pursuant to N.J.S.A. 40A:20-8, and any other terms and conditions of the Township in regard to the Project; and

(g) no Annual Service Charge is due and owing by the Entity.”; and

**WHEREAS**, Redeveloper and Stonehill have demonstrated to the Township that all of the above conditions have been satisfied, and more specifically:

(a) is not applicable as the Project is complete, as evidenced by the Certificate of Completion;

(b) Stonehill does not currently and will not own any other project subject to a long term tax exemption at the time of transfer;

(c) Stonehill will be an urban renewal entity formed and eligible to operate under the Exemption Law;

(d) Redeveloper is not in Default under the Financial Agreement or in violation of Applicable Law;

(e) Stonehill has agreed to fully assume all of Redeveloper’s obligations under the Financial Agreement;

(f) Stonehill has agreed to abide by all terms and conditions of the Financial Agreement and any other terms and conditions of the Township in regard to the Project, provided Stonehill shall not be required to file a new application pursuant to N.J.S.A. 40A:20-8 because the Project is Complete; and

(g) no Annual Service Charge is due and owing by the Redeveloper.



**WHEREAS**, accordingly, all conditions having been met, based upon which the Township has agreed under the Financial Agreement it will consent to the assignment and transfer of the Financial Agreement, and the Council hereby seeks to acknowledge the approval of the transfer and assignment of all of the rights, title and interests of Redeveloper in and to the Financial Agreement to Stonehill in connection with Redeveloper's sale and transfer of the Property to Stonehill, to fully assume all of Redeveloper's rights and obligations thereunder, and the tax exemptions granted pursuant to the Financial Agreement shall inure to Stonehill; and

**WHEREAS**, there are no defaults or breaches on the part of Redeveloper under the Financial Agreement, and to the Township's knowledge, no event has occurred which, with the passage of time, the giving of notice, or both, would constitute a default or breach under the Financial Agreement, and the Township has no present right to cancel or terminate the Financial Agreement under the terms thereof, and the Financial Agreement is currently in full force and effect to the extent not expressly amended herein; and

**WHEREAS**, for avoidance of doubt, the Parties desire to confirm with respect to permanent financing that under Section 9.04 of the Financial Agreement the Entity has the right, to the extent permitted by the Long Term Tax Exemption Law, to encumber and/or assign its fee title to the Land and/or Improvements for purposes of permanent mortgage financing or other secured financing with respect to the Project; and

**WHEREAS**, the Township acknowledges that the Entity's and/or its affiliates' rights to obtain secured permanent financing and assign, pledge, hypothecate or otherwise transfer its rights under the Financial Agreement and/or its interest in the Project to one or more secured parties or any agents therefor as security for obligations of the Entity, and/or its affiliates, incurred in connection with such secured financing, pursuant to 8.04; and.

**WHEREAS**, further pursuant to Section 8.04(b), if the Entity shall Default in any of its obligations hereunder, the Township shall give written notice of such Default to the Secured Parties and the Township agrees that, in the event such Default is not waived by the Township or cured by the Entity, its assignee, designee or successor, within the period provided for herein, before exercising any remedy against the Entity hereunder, the Township will provide the Secured Parties a reasonable period of time to cure such Default, but in any event not less than 15 days from the date of such notice to the Secured Parties with regard to a Default involving the payment of money by the Entity and 90 days from the date the Entity was required to cure any other Default; and.

**WHEREAS**, in the absence of a Default by the Entity, the Township agrees to consent to any collateral assignment by the Entity to any Secured Party or Secured Parties of its interests in this Financial Agreement and to permit each Secured Party to enforce its rights hereunder and under the applicable Security Arrangement and shall, upon request of the Secured Party, execute such documents as are typically requested by secured parties to acknowledge such consent. This provision shall not be construed to limit the Township's right to payment from the Entity, nor shall the priority of such payments be affected by the Secured Party exercising its rights under any applicable Security Arrangement; and

**WHEREAS**, pursuant to Section 8.04(d), the Financial Agreement is not intended to limit any rights of a Secured Party under N.J.S.A. 55:17-1 et seq.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of West Orange as follow:

(a) The foregoing recitals are incorporated by reference as if repeated herein, and the Financial Agreement shall remain in full force and effect, to the extent not expressly amended herein. Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Financial Agreement.

(b) the Council does hereby acknowledge and approve the assignment of the Financial Agreement from Redeveloper to Stonehill in connection with the transfer of the Property from Redeveloper to Stonehill.

(c) The Mayor is authorized to take any other action and/or sign any other documents needed to effectuate the purposes of this Resolution.

(d) through and including the date hereof, Redeveloper has fully and timely satisfied, performed and complied with all obligations, covenants, conditions and requirements under the Financial Agreement and all related project documents, approvals, ordinances, resolutions, and agreements to which the Township and Redeveloper are parties or which govern the Project (collectively, the “Project Documents”). The Township further certifies that no sums due from Redeveloper are past due, no written notice of default to Redeveloper remains outstanding or uncured, and no event or condition exists which, with the passage of time or the giving of notice, would constitute a default by Redeveloper under the Financial Agreement or any Project Document.

(e) The Township hereby acknowledges and agrees that: (i) the Pledged Annual Service Charge payable under the Financial Agreement is pledged and used solely as security for the payment of the Bonds, as described in Section 4.1 of the Bond Agreement, and the Township’s assignment of its rights in and to the Pledged Annual Service Charge to the Purchaser is made for that purpose; and (ii) except for the obligations expressly set forth in the Financial Agreement and the Redevelopment Agreement, neither the Redeveloper nor Stonehill shall have any obligation under the Bond Agreement to pay principal, redemption price or interest on the Bonds, to provide credit enhancement, or to perform any obligation of the Township thereunder, and there shall be no recourse to the Redeveloper or Sentinel with respect to the Bonds or the Bond Agreement. As used in this clause (d), capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Financial Agreement, the Redevelopment Agreement, or the Bond Agreement (including any amendments or supplements thereto).

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 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 **September 8, 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.
- (X) 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):

**208-25 Resolution Authorizing Two Executive Session(s) for the Purpose of Discussing the Following:**

- **a. Personnel Matter(s) Specifically to Seek Legal Guidance to Help Determine an Employee's Compensation.**
- **b. Contract Negotiations Specifically Green Essex Partners Urban Renewal LLC (Stonehill at West Orange) - Financial Agreement Transfer**

(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 **September 8, 2025.**

Motion:

Second:

**Vote**

Aye:

Opposed:

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**RESOLUTION**

**WHEREAS**, since 2021 the New Jersey Department of Health, Office of Local Public Health (the “OLPH”) awarded funding to the Township of West Orange (the “Township”) for funding to a COVID-19 vaccination programs; and

**WHEREAS**, the Township utilized the funding from the OLPH to enter into a Professional Services Agreement with Montclair State University’s School of Nursing faculty and students to provide vaccine administration and other support services; and

**WHEREAS**, the OLPH has awarded additional funds in the amount of \$64,788 as part of the Township’s Strengthening Local Public Health Capacity Grant for the period of July 1, 2025 to June 30, 2026 to continue the Township’s COVID-19 vaccination programs; and

**WHEREAS**, the Township seeks to utilize these additional grant funds to renew its retention of Montclair State University’s School of Nursing faculty and students to provide vaccine administration and other support services pursuant to a new Professional Services Agreement, annexed hereto as Exhibit “A” (the “Agreement”); and

**WHEREAS**, the Agreement extends the term of the Agreement for an additional one (1) year period for an amount not to exceed \$22,254 of the funding from the Township’s Strengthening Local Public Health Capacity Grant.

**NOW, BE IT HEREBY RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE**, that the Township be and is hereby authorized to retain Montclair State University to provide vaccine administration and other support services; and be it further

**RESOLVED**, that the Director of the Township's Health Department is hereby authorized to execute the Agreement with Montclair State University annexed hereto as Exhibit "A," and be it further

**RESOLVED**, that the Township Clerk is authorized to attest to the signature of the Director of the Township's Health Department; and be it further

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

---

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

---

**Joe Krakoviak**  
**Council President**

**Adopted: September 8, 2025**

**I hereby certify funds are available from:** \_\_\_\_\_  
**Account No.**

---

**John Ditinyak, Chief Financial Officer**

## PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is entered into and dated as of the 1<sup>st</sup> day of July, 2025, between MONTCLAIR STATE UNIVERSITY (hereinafter referred to as “**MSU**”) and the Township of West Orange Health Department c/o the TOWNSHIP OF WEST ORANGE (hereinafter referred to as the “**Township**”)

NOW, THEREFORE, in consideration of the foregoing premises, and of the mutual covenants and promises herein contained, the parties agree as follows:

### ARTICLE 1: SCOPE OF SERVICES

MSU, through its School of Nursing faculty and students, shall provide vaccine administration and other support services, as requested by the Township, in accordance with the document attached as Schedule A (“Work”).

### ARTICLE 2: TERM

Work to be performed by MSU shall start on (July 1, 2025) and be completed by (June 30, 2026).

### ARTICLE 3: COST AND PAYMENT OF SERVICES

- 3.1 **Agreement Limit.** The Township shall pay MSU for the work in the Scope of Services and Schedule A on a reimbursable basis, with a contract limit not to exceed (Twenty-two thousand two hundred fifty-four dollars (\$22,254.00)).
- 3.2 **Reimbursement.** The Township shall pay MSU based on the billing rates and other associated costs set forth in Schedule A. All invoices for the Work shall detail the individuals performing the Work, the Work performed and the time spent and materials used in connection with the Work. All invoices submitted to the Township shall be sent to the Township at the address set forth above.
- 3.3 MSU shall invoice the Township on a quarterly basis. All invoices shall be submitted to the Township at the address specified.
- 3.4 The Township shall make payment in full to MSU within thirty (30) days of the date of each invoice.

### ARTICLE 4: TAXES

MSU shall be responsible for the payment of all applicable taxes with respect to the labor and materials used in connection with the Work, including, without limitation, all unemployment, payroll and social security taxes. MSU is exempt from all New Jersey sales, use and local taxes under N.J.S.A. 54:32B-9A.

## **ARTICLE 5: OWNERSHIP and USE of DOCUMENTS**

- 5.1 The Township agrees that any work, discoveries, inventions, or improvements developed by MSU solely or with others, resulting from the performance of this Agreement, are the property of MSU, and the Township agrees and does hereby assign all rights therein to MSU. The Township further agrees to provide MSU with any assistance required to obtain patents or copyright registrations, including the execution of any documents submitted by MSU.
- 5.2 MSU MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE WORK PRODUCT OR SERVICES, WHETHER TANGIBLE OR INTANGIBLE, CONCEIVED, DISCOVERED OR DEVELOPED UNDER THIS AGREEMENT; OR THE NON-INFRINGEMENT, OWNERSHIP, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE RESEARCH OR ANY SUCH INVENTION OR PRODUCT.
- 5.3 MSU makes no warranty on the work product produced pursuant to this subcontract and is provided "as is" and makes no warranty that it does not infringe the intellectual property rights of any third party. Any intellectual property (including copyrightable work, trademarks, and patents) generated by MSU in the course of this Agreement shall be the property of MSU, but subject to a non-exclusive, revocable, royalty-free perpetual license to The Township to use the intellectual property for its own internal research purposes.
- 5.4 Consistent with its status as a non-profit academic institution of higher education, MSU shall be free to publish or otherwise publicly disseminate the results of the services provided pursuant to this Agreement.
- 5.5 This provision shall survive expiration and termination of this Agreement.

## **ARTICLE 6: INDEMNITY**

- 6.1 Any agreement or arrangement signed or entered into on behalf of Montclair State University and/or the State of New Jersey by a State Official or employee shall be subject to all of the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq. and the availability of appropriations. The State of New Jersey does not carry Public Liability Insurance, but the liability of the State and the obligation of the State to be responsible for Tort Claims against its employees is covered under the terms and provisions of the New Jersey Tort Claims Act. The State of New Jersey and Montclair State University assume no obligation to indemnify or save harmless the Township, its agents, servants, employees or subcontractors for any claim which may arise out of its performance of this Contract.
- 6.2 The Township shall assume all risk of and responsibility for, and agrees to defend, indemnify and hold harmless MSU, the New Jersey Educational Facilities Authority and the



State of New Jersey, including their trustees, officers, employees, volunteers and agent from and against any and all claims, demands, suits, actions, recoveries, judgments, costs and expenses (including reasonable attorney's fees) in connection therewith on account of the loss of life, property, or injury or damage to the person, body or property, of any person or persons whatsoever, which shall arise from or result directly or indirectly from facilities, materials or services provided by the Township to MSU under this contract. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.

6.3 The Township shall secure and maintain in force for the Term, insurance coverage provided herein. All insurance coverage is subject to the approval of the University and shall be issued by an insurance company authorized to do business in the State of New Jersey and which maintains an A.M. Best rating of A- (VII) or better. The Township shall provide MSU with current Certificates of Insurance for all coverage and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be canceled for any reason except after thirty (30) days written notice to MSU. All insurance required herein shall contain a waiver of subrogation in favor of MSU. All insurance required herein, except Workers' Compensation, shall name MSU, the State of New Jersey, the New Jersey Educational Facilities Authority as additional insureds. Insurance requirements may be satisfied by the Township through demonstration of adequate self-insurance.

**Commercial General Liability** insurance written on an occurrence form including independent contractor liability, products/completed operations liability, contractual liability, covering but not limited to the liability assumed under the indemnification provisions of this contract. The policy shall not include any endorsement that restricts or reduces coverage as provided by the ISO CG0001 form without the approval of the University. The minimum limits of liability shall not be less than a combined single limit of one million dollars (\$1,000,000) per occurrence, two million dollars (\$2,000,000) general aggregate, two million dollars (\$2,000,000) product/completed operations aggregate. A "per location or project endorsement" shall be included, so that the general aggregate limit applies separately to the location or project that is the subject of this contract.

**Worker's Compensation** Insurance applicable to the laws of the State of New Jersey and other State or Federal jurisdiction required to protect the employees of the contracting party and any subcontractor who will be engaged in the performance of this contract. The certificate must so indicate that no proprietor, partner, executive officer or member is excluded. This insurance shall include Employers' Liability Protection with a limit of liability not less than one million dollars (\$1,000,000) bodily injury, each occurrence, one million dollars (\$1,000,000) disease, each employee, and one million dollars (\$1,000,000) disease, aggregate limit. Lower primary limits will be accepted if employer's liability insurance is included under the umbrella insurance and the umbrella limit exceeds the employer's liability limit requirements.

## **ARTICLE 7: TERMINATION**

Either party may terminate the Agreement, with or without cause, upon thirty (30) days prior written notice to the other party. In the event of termination without cause, the Township shall pay MSU for the time spent and materials used in connection with the Work through the

effective date of the termination, plus reasonable time and expenses necessary to close out or deliver to the Township copies of the Work, or if the Work is billed on a time and material basis, or a pro rata portion of the fee based upon the percentage of the Work performed, if the Work is billed at a flat fee. In addition, the Township and MSU acknowledge and agree that the Township is funding this agreement utilizing grants funds awarded from the New Jersey Department of Health, Office of Local Public Health (the "Grant Funds") and that the Township's continued access to the grant funds is a condition precedent for this Agreement. In the event that the Grant Funds are no longer accessible for the Township or the Grant Funds are cancelled, the Agreement shall terminate as of the date that the Grant Funds are no longer accessible or cancelled and MSU shall be reimbursed for its pro rata portion of the fee based upon the percentage of Work performed as of the termination date.

#### **ARTICLE 8: INDEPENDENT CONTRACTOR**

MSU shall remain an independent contractor in the performance of this Agreement, and all employees assigned by MSU to perform shall remain at all times the employees of MSU for all purposes and shall not be deemed to be employees of the Township.

#### **ARTICLE 9: NOTICES AND CORRESPONDENCE**

The Township and MSU designate the following individuals as their representatives for all matters arising under this Agreement. All notices and correspondence related to this Agreement shall be in writing and sent to these representatives at the following addresses by confirmation of delivery, and shall be deemed sent on the date received:

##### **TOWNSHIP**

Township of West Orange Health  
Department  
  
66 Main Street  
  
West Orange, NJ 07052

##### **MONTCLAIR STATE UNIVERSITY**

Vice President for Finance  
Montclair State University  
1 Normal Avenue  
Montclair, NJ 07043  
With a copy to University Counsel

#### **ARTICLE 10: CONFIDENTIALITY**

The parties shall, in accordance with applicable laws, treat as confidential and shall not disclose to any third party any information developed in connection with this Agreement that requires confidentiality under applicable law.

#### **ARTICLE 11: FEDERAL TERMS**

MSU shall comply with the additional terms and conditions applicable to federal grant contracts that are set forth in Schedule B and incorporated herein by reference.

## **ARTICLE 12: MISCELLANEOUS**

12.1 This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of New Jersey, without regard to choice of law principles, by the Superior Court of New Jersey.

12.2 The parties agree not to discriminate in employment and agree to abide by all anti-discrimination laws, including those contained within N.J.S.A. 10:2-1 through N.J.S.A. 10:2-4, N.J.S.A.10:5-1 et seq., and N.J.S.A.10:5-31 through 10:5-38, and all rules and regulations issued thereunder. The parties shall also comply with all provisions of the Americans with Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101 et seq. 1.4.

12.3 If any provision of this Agreement is found invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall continue in full force and effect.

12.4 Neither party's delay or failure in enforcing any right or remedy afforded hereunder or by law shall prejudice or operate to waive that right or remedy or any other right or remedy which it shall have available; nor shall any such failure or delay operate to waive either party's rights to any remedies due to a future breach of this Agreement, whether of a like or different character.

12.5 This Agreement constitutes the entire agreement between the parties hereto and supersedes any previous agreements or understandings, whether oral or written. Any printed terms and conditions contained in purchase orders, invoices, or other documents issued by the Township or MSU shall be of no effect and shall be superseded by this Agreement.

12.6 No modification or waiver of the provisions of this Agreement shall be valid or binding on either party unless in writing and signed by both parties.

12.7 The headings assigned to the articles of this Agreement are for convenience only and shall not limit the scope and applicability of the articles.

12.8 This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors and assigns; however, no right or interest in this Agreement shall be assigned by either party without the prior written permission of the other party, and no delegation of any obligation owed, nor the performance of any obligation, by either party may be made without the prior written permission of the other party.

12.9 The terms, provisions, representations, warranties and covenants contained in this Agreement that by their sense and context are intended to survive the performance thereof by either party or both parties hereunder shall so survive the completion of performance, expiration or termination of this Agreement.

12.10 Each party agrees to execute such further papers, agreements, documents, instruments and the like as may be necessary or desirable to effect the purpose of this Agreement and to carry out its provisions.

12.11. MSU will not be liable for performance delays or for non-performance due to unforeseen events such as acts of God, war, riot, national or state emergencies, epidemic, labor dispute, fire, casualty, natural disaster, power failure or other circumstances beyond MSU's reasonable control ("Force Majeure"). In the event of Force Majeure, MSU shall send notice to the other party indicating those obligations, in whole or part, that cannot be performed as a result of Force Majeure, and the expected duration of the inability to perform. The Township shall not be obligated for any payment for work delays or non-performance arising from events of Force Majeure. If Force Majeure exists for a period of 30 days or longer, either party may elect to reschedule or terminate the Agreement or Purchase Order. If either party elects to reschedule, the sole remedy provided to the other party shall be satisfaction of the obligations on a mutually agreeable date in the future. In the event either party elects to terminate, the parties shall have no further obligation to each other except for payment obligations pro-rated to the date of termination.

12.12. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN. As a condition precedent to this contract, MSU shall certify that it has no investment activities in Iran.

12.13. This Agreement may be executed in two (2) or more counterparts, each of which shall for all purposes be deemed an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Agreement is entered into by the parties as of the day and year first written above and is to be executed by the parties' duly authorized representatives.

Township of West Orange

Montclair State University

*Signature*

*Signature*

*Print Name*

*Print Name*

*Title*

*Vice President for Finance and Treasurer*

*Date*

*Date*

## **SCHEDULE A**

Montclair State University, through its School of Nursing faculty and students, will provide vaccine administration and other support services at locations to be identified by the Township of West Orange Health Department on dates and times to be mutually agreed to by the parties. Additionally, MSU School of Nursing will provide health education and outreach for COVID-19 and other communicable diseases within our community.

The Township of West Orange Health Department is an approved New Jersey State-funded COVID-19 Vaccine provider. Montclair State University's School of Nursing faculty and students will work in conjunction with the West Orange Health Department in accordance with the terms and conditions of our provider agreement.

The number of vaccination events anticipated under this contract is 25, consisting of vaccinations for our homebound and senior housing residents.

The Township of West Orange Health Department will provide the COVID-19 Vaccine and related vaccination administration supplies and equipment necessary for the COVID-19 vaccine administration events.

The Health Officer of the Township of West Orange Health Department will oversee the local health department staff responsible for maintaining the cold-chain of the COVID-19 vaccine during its receipt, storage, administration, and transport, and will also ensure the proper disposal of any expired COVID-19 vaccine materials.

MSU School of Nursing faculty will maintain the COVID-19 vaccine cold-chain during COVID-19 vaccination events.

MSU School of Nursing faculty will also handle the transportation of COVID-19 vaccines to and from the Township of West Orange Health Department to community vaccination sites.

After each vaccination event, the MSU School of Nursing faculty will return any Township of West Orange Health Department supplies, equipment, \*unused COVID-19 vaccine, and any COVID-19 vaccine event medical waste back to the Township of West Orange Health Department.

\*Important Note: Unused COVID-19 vaccine must be promptly transported back to the West Orange Health Department for refrigerated storage. As the authorized vaccination provider under the local health department's provider agreement, the Township of West Orange Health Department will ensure proper handling and storage.

The West Orange Health Department will pay MSU the sum of \$22,254 per annum to be prorated on a quarterly basis of \$5,563.50 per quarter and paid within thirty (30) days of receipt of invoice for the term of the contract, July 1, 2025 – June 30, 2026.

## SCHEDULE B

MSU will be paid for its professional services by Township of West Orange pursuant to subaward by the State of New Jersey and its federal contract number TBD.

(A) If the payments made to MSU exceed the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, and MSU violates or breaches the terms of this Agreement, MSU shall be subject to sanctions and penalties as appropriate under applicable law.

(B) If the value of this Agreement exceeds \$10,000, this Agreement may be terminated for cause and for convenience, by sending MSU notice of termination fixing the date of termination. MSU shall be aid for any undisputed amount that is due and related to MSU's time spent and materials used in connection with the Work through the effective date of the termination, if the Work is billed on a time and material basis, or a pro rata portion of the fee based upon the percentage of the Work performed, if the Work is billed at a flat fee. There shall be no further obligation to MSU after the date of termination.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, the contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). If applicable, all prime construction contracts in excess of \$2,000 awarded by University entities must comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, MSU must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, MSU must pay wages not less than once a week. A copy of the current prevailing wage determination issued by the Department of Labor will be provided by the University to the MSU. This Agreement and any subcontract is conditioned upon the acceptance of the wage determination provided by the University. All suspected or reported violations by MSU shall be reported to the Federal awarding agency. MSU shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). In accordance with the Act, the parties are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. All suspected or reported violations by the MSU shall be reported to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708). Where applicable and if the Agreement is in excess of \$100,000 and involves the employment of mechanics or laborers, MSU shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, MSU shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work performed by MSU and MSU shall not require any laborer or mechanic to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. MSU shall comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended— If this Agreement exceeds \$150,000, MSU shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)— MSU warrants and represents that it is not listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—If this Agreement exceeds \$100,000, MSU shall file the certification required by 31 U.S.C. 1352. MSU certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. MSU shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) 2 CFR §200.322 is applicable to procurement of recovered materials.

Pursuant to 2 CFR 200.322, MSU must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of

competition, where the purchase price of the item exceeds \$ 10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$ 10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

- A. Designated items are those set forth in 40 CFR 247 subpart B, as may be amended from time to time, including: 1) Paper and paper products listed in 40 C.F.R. 247.10; 2) Certain vehicular products as listed in 40 CFR 247.11; 3) Certain construction products listed in 40 C.F.R. 247.12; 4) Certain transportation products listed in 40 C.F.R. 247.13; 5) Certain park and recreation products, 40 C.F.R. 247.14; 6) Certain landscaping products listed in 40 C.F.R. 247.15; 7) Certain non-paper office products listed in 40 C.F.R. 247.16; and 8) Other miscellaneous products listed in 40 C.F.R. 247.17.
- B. As defined in 40 CFR 247.3, “recovered material” means: 1) waste materials and byproducts which have been recovered or diverted from solid waste, but such term does not include those materials and byproducts generated from, and commonly reused within, an original manufacturing process; and 2) for purposes of purchasing paper and paper products, means waste material and byproducts that have been recovered or diverted from solid waste, but such term does not include those materials and byproducts generated from, and commonly reused within, an original manufacturing process. In the case of paper and paper products, the term recovered materials includes: a) Postconsumer materials such as: i) Paper, paperboard, and fibrous wastes from retail stores, office buildings, homes, and so forth, after they have passed through their end-usage as a consumer item, including: used corrugated boxes; old newspapers; old magazines; mixed waste paper; tabulating cards; and used cordage; and ii. All paper, paperboard, and fibrous wastes that enter and are collected from municipal solid waste, and b) Manufacturing, forest residues, and other wastes such as: i) Dry paper and paperboard waste generated after completion of the papermaking process (that is, those manufacturing operations up to and including the cutting and trimming of the paper machine reel in smaller rolls of rough sheets) including: envelope cuttings, bindery trimmings, and other paper and paperboard waste, resulting from printing, cutting, forming, and other converting operations; bag, box, and carton manufacturing wastes; and butt rolls, mill wrappers, and rejected unused stock; ii) Finished paper and paperboard from obsolete inventories of paper and paperboard manufacturers, merchants, wholesalers, dealers, printers, converters, or others; iii) Fibrous byproducts of harvesting, manufacturing, extractive, or wood-cutting processes, flax, straw, linters, bagasse, slash, and other forest residues; iv) Wastes generated by the conversion of goods made from fibrous material (that is, waste rope from cordage manufacture, textile mill waste, and cuttings); and v) Fibers recovered from waste water which otherwise would enter the waste stream.
- C. For contracts in an amount greater than \$ 100,000, at the beginning of each contract year, MSU shall provide estimates of the total percentage of recovered material utilized in the performance of its contract for each of the categories listed in subsection (A). At the conclusion of each contract year, MSU shall certify the minimum recovered material content actually utilized in the prior contract year.





**AN ORDINANCE AMENDING CHAPTER 25, SECTION 11.10 OF THE REVISED  
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE  
(OUTDOOR CAFES IN THE B-1, B-2 AND PC DISTRICTS)**

**BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF  
WEST ORANGE, NEW JERSEY** that Chapter 25, Section 11.10 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 modify the fines set forth in Chapter 25, Section 11.10  
of the Revised General Ordinances of the Township of West Orange to require additional  
standards to be met regarding outdoor cafes located in the Township.

**II. CHAPTER 25 SECTION 11.10 SHALL BE AND HEREBY IS AMENDED AND  
SUPPLEMENTED TO INCORPORATE THE FOLLOWING: §25-11.10 BE AND  
HEREBY AMENDED AS FOLLOWS:**

- The portion entitled “Outdoor Cafes in the B-1, B-2 and PC Districts” which specifies the  
requirements for outdoor cafes in the Township of West Orange, shall be repealed and  
replaced by the following language:

Outdoor cafes shall be permitted subject to the standards and conditions of § 5-10 of Chapter 5,  
General Licensing, of the Revised General Ordinances of the Township of West Orange and in  
conjunction with the following conditions:

- Adequate access for emergency response personnel must be allowed to the  
main entrance of the serving establishment from the outdoor serving area as  
defined by Township fire regulations.
- Adequate sidewalk access (at least four feet) must be maintained for easy  
passage of pedestrians on any public sidewalk or right-of-way.
- Some form of formal space delineation **which is aesthetically pleasing**, such as  
a **removable** fence, shall be required in a parking lot or on sidewalks.
- Outdoor or patio type furniture must be used; upholstered furniture is  
prohibited. Outdoor cafes serving areas shall be kept broom clean by the  
establishment with no sweeping of food debris into any street or parking lot.

- e. Street furniture (seating, tables, fencing, etc.) must be moved into the serving establishment when the outdoor cafe is not open for business.
- f. Cleanliness of the outdoor serving area is the responsibility of the serving establishment.
- g. Signage, in addition, to that permitted for the serving establishment pursuant to § 25-15, is prohibited.
- h. A sketch showing the proposed location of tables, chairs and umbrellas shall be prepared and submitted to the Director of Planning and Development for approval prior to the use of the sidewalk area.
- i. The use of the described locations shall be authorized by a sidewalk cafe permit issued by the Director of Planning upon compliance by the applicant with the requirements of this subsection and the payment of an annual fee to be prescribed by Resolution at the approval of the Township Council.
- j. Any permit issued by the Director of Planning shall designate the hours of operation of any sidewalk cafe or outdoor cafe which shall not exceed the hours of 8:00 a.m. to 10:00 p.m.
- k. Nothing herein shall be deemed to be a waiver of the provisions of any health and/or licensing ordinance regulating the operation of a sidewalk or outdoor cafe.
- l. The use of any sound amplification device on sidewalk or outdoor cafes is prohibited.
- m. Whenever amplified sound or music is being played inside an establishment with an outdoor cafe or sidewalk cafe, all doors **must be solid, not storm or screen**, and windows that open to the outside sidewalk or outdoor café shall remain closed, except as necessary for entry and exit.
- n. As of the effective date of this Ordinance, the owner or operator of a restaurant that does not sell alcoholic beverages and the holder of an alcoholic beverage manufacturer license or retail consumption license seeking to utilize for purposes other than selling alcoholic beverages in outdoor spaces as an extension of their businesses shall file an application with the Municipal Zoning Officer and such application shall include:

(i) a plan, sketch, picture or drawing that depicts the design, dimensional boundaries, and placement of tents, canopies, umbrellas, tables, chairs, and other fixtures of the outdoor spaces;

(ii) a plan for the control of litter, the removal and storage of garbage, and the cleaning of fixtures and grounds. If a business premises' parking lot is being used for the service and sale of either food or beverages, or both, the owner or operator of a restaurant that does not sell alcoholic beverages and the holder of an alcoholic beverage manufacturer license or retail consumption license shall not encumber more than seventy-five (75%) percent of the lot's total parking spaces for service and sale, unless the parking lot contains less than eight parking spaces, and shall maintain at least one handicapped parking space in the parking lot.

(iii) written consent of the owner of the premises, if other than the applicant.

(iv) an insurance certificate naming the municipality as an additional insured, with general liability on an occurrence with a limit of liability of at least \$1,000,000, with respect to losses arising solely from the operation of the outdoor dining facility; or an indemnification agreement with the municipality arising solely from the operation of the outdoor dining facility.

o. The zoning officer shall issue an approval to the applicant within 15 business days of the application being submitted and deemed complete provided that the applicant meets and abides by all qualifications and requirements herein and imposed by N.J.S.A. 40:55D-164 *et seq.* with the exception that the zoning officer may deny an application based on current violations of any other health, safety, fire, permitted use, uniform construction code regulation or zoning regulation or upon any applicable law permitting the denial of a zoning permit. An application under this section shall not be considered a variance under the Municipal Land Use Law.

p. The Township may deny, revoke, or temporarily suspend the permit of any applicant or permittee that violates, or is not in compliance with, any provision of this Ordinance, applicable State Law, or any provision of a regulation, ordinance or law related to health, safety, fire, permitted use, uniform construction code regulation, zoning, or consumption or control of alcoholic beverages not

otherwise under the jurisdiction of the Division of Alcoholic Beverage Control and may also deny, revoke, or temporarily suspend the permit of any applicant or permittee based on any action taken against the applicant or permittee by the Division of Alcoholic Beverage Control related to the division's enforcement of any law or regulation related to the consumption or control of alcoholic beverages under its jurisdiction.

q. An appeal to any approval, denial, revocation or suspension may be filed through the municipal clerk with the Township Council. The Township Council, or its designee, shall conduct a hearing and render a decision within 30 days of the filing of the appeal. The Township Council may designate a municipal official or attorney to serve as the hearing officer in place of the Township Council for the purpose of conducting said hearing and rendering said decision.

r. A permit issued pursuant to this Ordinance shall be subject to annual renewal.

s. If the Township approves an application for the holder of an alcoholic beverage manufacturer license or retail consumption license the applicant shall submit its endorsement to the Director of the Division of Alcoholic Beverage Control pursuant to N.J.S.A. 40:55D-165.

t. Notwithstanding any provision of P.L.2024, c.95 (C.40:55D-164 et al.) to the contrary, all other municipal ordinances pertaining to sanitation, property maintenance, noise, business days and hours of operation, and days and hours of service of alcoholic beverages shall apply, unless specifically suspended or modified by the Township or specifically prohibited by the provisions of this section.

u. The Township may either prohibit or limit the days and hours of any live performances, including musical performances, and the playing or projection of any content from a recording, streaming service, or television, cable, or Internet broadcasting service in outdoor spaces or on public sidewalks as a condition of the zoning approval pursuant to sections 3 and 4 of P.L.2024, c.95 (C.40:55D-166 and C.40:55D-167).

v. A public sidewalk or an outdoor space, including pedestrian walkways and pedestrian malls, which is subject to a premises expansion permit issued pursuant to section 2 or section 3 of P.L.2024, c.95 (C.40:55D-165 or C.40:55D-166) shall be considered a portion of the premises that is open to the public for the purposes of section 5 of P.L.1999, c.90 (C.2C:33-27).

Nothing in P.L.2024, c.95 (C.40:55D-164 et al.) shall be interpreted or construed as permitting or mandating the opening, expansion, or resumption of unlimited operations of a restaurant that does not sell alcoholic beverages and the holder of a COVID-19 Expansion Permit issued by the Director of the Division of Alcoholic Beverage Control pursuant to the provisions of Special Ruling No. 2020-10 or a premises expansion permit issued pursuant to section 2 of P.L.2024, c.95 (C.40:55D-165) that is closed, whether permanently or temporarily, or operating subject to limitations on its operations, service, or hours, as a result of disciplinary or legal sanctions imposed by, or entering into a settlement agreement with, a court of the State of New Jersey, a municipal court, the New Jersey Department of Law and Public Safety, the New Jersey Division of Alcoholic Beverage Control, or a municipal governing body acting as a local alcoholic beverage control board, as applicable.

Nothing in P.L.2024, c.95 (C.40:55D-164 et al.) permits the use of State-owned rights-of-way for the purposes of outdoor dining . A permit for the use of the State rights-of-way shall be issued upon application and approval of the New Jersey Department of Transportation. For the purposes of locally owned roads that intersect the State highway system, setbacks from the State right-of-way line will be 50 feet from April 1 to October 31, and 100 feet from November 1 to March 31.

w. The installation and continuous use of tents, canopies, umbrellas, tables, chairs, and other fixtures on private property or public property or right of way designated by the Township pursuant to this Ordinance shall be permitted provided that the tent, canopy, umbrella, table, chairs, or other fixtures conforms to all applicable provisions of the State Uniform Construction Code and Uniform Fire Code, which have been adopted by the Commissioner of Community Affairs pursuant to N.J.S.A. 52:27D-119 *et seq.* and N.J.S.A. 52:27D-192 *et seq.*, respectively.

### **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**

---

**JOE KRAKOVIAK,  
COUNCIL PRESIDENT**

---

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

**INTRODUCED: July 22, 2025**

**ADOPTED: September 8, 2025**

**2935-25**

**Legislative History**

The purpose of this ordinance is to add additional requirements for establishments located in these B-1, B-2, and PC districts to operate an outdoor cafes. This Ordinance shall apply prospectively.





**TOWNSHIP OF WEST ORANGE**  
**66 MAIN STREET, WEST ORANGE, N.J. 07052**

**Department of Planning and Development**

**SUSAN McCARTNEY**  
*Mayor*

Tel: (973) 325-4111  
Email: [planningboard@westorange.org](mailto:planningboard@westorange.org)

**JAMILET BAQUERIZO VITE**  
*Planning Board Secretary*

**Dr. Robert Bagoff, Chairman**  
**Jerry Guarino, Vice-Chairman**  
**Mayor Susan McCartney**  
**Councilwoman Susan Scarpa**  
**Ken Alper**  
**William B. Wilkes II**  
**Lee D. Klein, PE PTOE**  
**Christopher Morgan, Sr**  
**Frank Noborine.**  
**John Cardoza (Alternate #1)**  
**Lori Kapferer (Alternate #2)**

**Diana P. McGovern, Esq., Board Attorney**  
**John J. Hess, PE, PP, Consulting Engineer**  
**Zayibeth Carballo, PE, Township Engineer**  
**Nishuane Group LLC, Consulting Planners**

Mayor and Township Council

([SMccartney@westorange.org](mailto:SMccartney@westorange.org) ; [Council@westorange.org](mailto:Council@westorange.org) )

Municipal Building

66 Main Street

West Orange, New Jersey 07052

RE: Proposed Amendment to Land Use Regulations, Section 25-11.10 (2935-25)

Outdoor Cafes in the B-1, B-2 and PC Districts

Dear Mayor McCartney, Council President Krakoviak and Council Members:

Pursuant to *N.J.S.A.* 40:55D-64 and 40:55D-26, the Township of West Orange Planning Board (the "Board") has evaluated the Proposed Ordinance Amending and Supplementing Chapter 25, Land Use Regulations, Section 11.10, Outdoor Cafes in the B-1, B-2 and PC Districts (a copy being enclosed hereto). After reviewing the proposed Ordinance amendment and conferring with the Township's Planner, and hearing public comment at the Board's August 13, 2025, Special Meeting, the Board provides the following comments and conclusions.

The Planning Board consulted with the Board Planner, Gerard M. Haizel, PP, AICP, Principal of Nishuane Group who issued a report dated August 4, 2025. Mr. Haizel's report states that the proposed amendment is in keeping with the recommendation of the Master Plan 2019 Update, specifically that the Township should "consider changes to permitted uses" in recognition of market changes for retail and other uses, "including 'experiential retail and activities such as arcades, arts and crafts studios and stores that integrate dining, coffee and/or bar areas.'" The Planner further notes that in the aftermath of the Covid pandemic, when eating outdoors became more commonplace, "the continued success and viability of many of these establishments has become more dependent on their outdoor dining capability."

The Board Planner, however, noted, and the Board agrees, that provision "c." which states, "*some form of formal space delineation which is aesthetically pleasing, such as a removable fence, shall be required in a parking lot or on sidewalks*" is subjective and raises concerns over interpretation of this provision, which may impact both implementation and enforcement. It is recommended that this provision should be eliminated or replaced by one that is clearer and more objective.

The Board also has concerns regarding other provisions of the ordinance:

*d. Outdoor or patio type furniture must be used; upholstered furniture is prohibited.* Board comment: We understand that this ordinance was originated 20 years ago and since that time, well-crafted, weather resistant and quick drying upholstered outdoor furniture is common.

*e. Street furniture (seating, tables, fencing, etc.) must moved into the serving establishment when the outdoor café is not open for business.* Board comment: Some of the outdoor cafés are small and may want to have outdoor furniture that is moved to an off-site storage area in the winter months and may not have the interior space to store the furniture inside at the end of each business day during those months that outside seating is available. A suggestion is that the language be changed to "When a serving establishment is not open, street furniture shall be moved to allow adequate pedestrian and vehicular mobility and safety."

*i. The use of the described locations shall be authorized by a sidewalk café permit issued by the Director of Planning upon compliance by the applicant with the requirements of this subsection and payment of an annual fee to be prescribed by Resolution at the approval of the Township Council.* Board comment: The application fee should be referenced to the fee ordinance and it should be made clear on the permit the effective dates and that the permit should be renewed every year.

*m. Whenever amplified sound or music is being played inside an establishment with an outdoor café or sidewalk café, all doors must be solid, not storm or*

*screen, and windows that open to the outside sidewalk or outdoor café shall remain closed, except as necessary for entry and exit. Board comment: The description of “amplified” should be defined with an objective standard such as decibel levels.*

*n.(ii) a plan for the control of litter, the removal and storage of garbage, and the cleaning of fixtures and grounds. If a business premises' parking lot is being used for the service and sale of either food or beverages, or both, the owner or operator of a restaurant that does not sell alcoholic beverages and the holder of an alcoholic beverage manufacturer license or retail consumption license shall not encumber more than seventy-five (75%) percent of the lot's total parking spaces, and shall maintain at least one handicapped parking space in the parking lot. Board comment: It is unclear if an establishment has fewer than 8 parking spaces can they use the entire lot for service and sale of food and beverage?*

The Board finds that the amendment to the Land Use Regulation Ordinance proposed by Ordinance 2935-25 is consistent with the Township's Master Plan and furthers the goals and objectives of the same. The Board further urges the Council to review the comments set forth above and revise the ordinance accordingly.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Robert Bagoff', with a long horizontal flourish extending to the right.

Dr. Robert Bagoff, D.M.D.

Chair, Township of West Orange Planning Board

Cc: Diana Powell McGovern, Esq. (Via Email)

Richard D. Trenk, Esq. (Via Email)

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 11.10 OF THE REVISED  
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE  
(OUTDOOR CAFES IN THE B-1, B-2 AND PC DISTRICTS)**

**BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF  
WEST ORANGE, NEW JERSEY** that Chapter 25, Section 11.10 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 modify the fines set forth in Chapter 25, Section 11.10  
of the Revised General Ordinances of the Township of West Orange to require additional  
standards to be met regarding outdoor cafes located in the Township.

**II. CHAPTER 25 SECTION 11.10 SHALL BE AND HEREBY IS AMENDED AND  
SUPPLEMENTED TO INCORPORATE THE FOLLOWING: §25-11.10 BE AND  
HEREBY AMENDED AS FOLLOWS:**

- The portion entitled “Outdoor Cafes in the B-1, B-2 and PC Districts” which specifies the  
requirements for outdoor cafes in the Township of West Orange, shall be repealed and  
replaced by the following language:

Outdoor cafes shall be permitted subject to the standards and conditions of § 5-10 of Chapter 5,  
General Licensing, of the Revised General Ordinances of the Township of West Orange and in  
conjunction with the following conditions:

- a. Adequate access for emergency response personnel must be allowed to the  
main entrance of the serving establishment from the outdoor serving area as  
defined by Township fire regulations.
- b. Adequate sidewalk access (at least four feet) must be maintained for easy  
passage of pedestrians on any public sidewalk or right-of-way.
- c. Some form of formal space delineation **which is aesthetically pleasing**, such as  
a **removable** fence, shall be required in a parking lot or on sidewalks.
- d. Outdoor or patio type furniture must be used; upholstered furniture is  
prohibited. Outdoor cafes serving areas shall be kept broom clean by the  
establishment with no sweeping of food debris into any street or parking lot.



- e. Street furniture (seating, tables, fencing, etc.) must be moved into the serving establishment when the outdoor cafe is not open for business.
- f. Cleanliness of the outdoor serving area is the responsibility of the serving establishment.
- g. Signage, in addition, to that permitted for the serving establishment pursuant to § 25-15, is prohibited.
- h. A sketch showing the proposed location of tables, chairs and umbrellas shall be prepared and submitted to the Director of Planning and Development for approval prior to the use of the sidewalk area.
- i. The use of the described locations shall be authorized by a sidewalk cafe permit issued by the Director of Planning upon compliance by the applicant with the requirements of this subsection and the payment of an annual fee to be prescribed by Resolution at the approval of the Township Council.
- j. Any permit issued by the Director of Planning shall designate the hours of operation of any sidewalk cafe or outdoor cafe which shall not exceed the hours of 8:00 a.m. to 10:00 p.m.
- k. Nothing herein shall be deemed to be a waiver of the provisions of any health and/or licensing ordinance regulating the operation of a sidewalk or outdoor cafe.
- l. The use of any sound amplification device on sidewalk or outdoor cafes is prohibited.
- m. Whenever amplified sound or music is being played inside an establishment with an outdoor cafe or sidewalk cafe, all doors **must be solid, not storm or screen**, and windows that open to the outside sidewalk or outdoor café shall remain closed, except as necessary for entry and exit.
- n. As of the effective date of this Ordinance, the owner or operator of a restaurant that does not sell alcoholic beverages and the holder of an alcoholic beverage manufacturer license or retail consumption license seeking to utilize for purposes other than selling alcoholic beverages in outdoor spaces as an extension of their businesses shall file an application with the Municipal Zoning Officer and such application shall include:

(i) a plan, sketch, picture or drawing that depicts the design, dimensional boundaries, and placement of tents, canopies, umbrellas, tables, chairs, and other fixtures of the outdoor spaces;

(ii) a plan for the control of litter, the removal and storage of garbage, and the cleaning of fixtures and grounds. If a business premises' parking lot is being used for the service and sale of either food or beverages, or both, the owner or operator of a restaurant that does not sell alcoholic beverages and the holder of an alcoholic beverage manufacturer license or retail consumption license shall not encumber more than seventy-five (75%) percent of the lot's total parking spaces for service and sale, unless the parking lot contains less than eight parking spaces, and shall maintain at least one handicapped parking space in the parking lot.

(iii) written consent of the owner of the premises, if other than the applicant.

(iv) an insurance certificate naming the municipality as an additional insured, with general liability on an occurrence with a limit of liability of at least \$1,000,000, with respect to losses arising solely from the operation of the outdoor dining facility; or an indemnification agreement with the municipality arising solely from the operation of the outdoor dining facility.

o. The zoning officer shall issue an approval to the applicant within 15 business days of the application being submitted and deemed complete provided that the applicant meets and abides by all qualifications and requirements herein and imposed by N.J.S.A. 40:55D-164 *et seq.* with the exception that the zoning officer may deny an application based on current violations of any other health, safety, fire, permitted use, uniform construction code regulation or zoning regulation or upon any applicable law permitting the denial of a zoning permit. An application under this section shall not be considered a variance under the Municipal Land Use Law.

p. The Township may deny, revoke, or temporarily suspend the permit of any applicant or permittee that violates, or is not in compliance with, any provision of this Ordinance, applicable State Law, or any provision of a regulation, ordinance or law related to health, safety, fire, permitted use, uniform construction code regulation, zoning, or consumption or control of alcoholic beverages not

otherwise under the jurisdiction of the Division of Alcoholic Beverage Control and may also deny, revoke, or temporarily suspend the permit of any applicant or permittee based on any action taken against the applicant or permittee by the Division of Alcoholic Beverage Control related to the division's enforcement of any law or regulation related to the consumption or control of alcoholic beverages under its jurisdiction.

q. An appeal to any approval, denial, revocation or suspension may be filed through the municipal clerk with the Township Council. The Township Council, or its designee, shall conduct a hearing and render a decision within 30 days of the filing of the appeal. The Township Council may designate a municipal official or attorney to serve as the hearing officer in place of the Township Council for the purpose of conducting said hearing and rendering said decision.

r. A permit issued pursuant to this Ordinance shall be subject to annual renewal.

s. If the Township approves an application for the holder of an alcoholic beverage manufacturer license or retail consumption license the applicant shall submit its endorsement to the Director of the Division of Alcoholic Beverage Control pursuant to N.J.S.A. 40:55D-165.

t. Notwithstanding any provision of P.L.2024, c.95 (C.40:55D-164 et al.) to the contrary, all other municipal ordinances pertaining to sanitation, property maintenance, noise, business days and hours of operation, and days and hours of service of alcoholic beverages shall apply, unless specifically suspended or modified by the Township or specifically prohibited by the provisions of this section.

u. The Township may either prohibit or limit the days and hours of any live performances, including musical performances, and the playing or projection of any content from a recording, streaming service, or television, cable, or Internet broadcasting service in outdoor spaces or on public sidewalks as a condition of the zoning approval pursuant to sections 3 and 4 of P.L.2024, c.95 (C.40:55D-166 and C.40:55D-167).

v. A public sidewalk or an outdoor space, including pedestrian walkways and pedestrian malls, which is subject to a premises expansion permit issued pursuant to section 2 or section 3 of P.L.2024, c.95 (C.40:55D-165 or C.40:55D-166) shall be considered a portion of the premises that is open to the public for the purposes of section 5 of P.L.1999, c.90 (C.2C:33-27).

Nothing in P.L.2024, c.95 (C.40:55D-164 et al.) shall be interpreted or construed as permitting or mandating the opening, expansion, or resumption of unlimited operations of a restaurant that does not sell alcoholic beverages and the holder of a COVID-19 Expansion Permit issued by the Director of the Division of Alcoholic Beverage Control pursuant to the provisions of Special Ruling No. 2020-10 or a premises expansion permit issued pursuant to section 2 of P.L.2024, c.95 (C.40:55D-165) that is closed, whether permanently or temporarily, or operating subject to limitations on its operations, service, or hours, as a result of disciplinary or legal sanctions imposed by, or entering into a settlement agreement with, a court of the State of New Jersey, a municipal court, the New Jersey Department of Law and Public Safety, the New Jersey Division of Alcoholic Beverage Control, or a municipal governing body acting as a local alcoholic beverage control board, as applicable.

Nothing in P.L.2024, c.95 (C.40:55D-164 et al.) permits the use of State-owned rights-of-way for the purposes of outdoor dining . A permit for the use of the State rights-of-way shall be issued upon application and approval of the New Jersey Department of Transportation. For the purposes of locally owned roads that intersect the State highway system, setbacks from the State right-of-way line will be 50 feet from April 1 to October 31, and 100 feet from November 1 to March 31.

w. The installation and continuous use of tents, canopies, umbrellas, tables, chairs, and other fixtures on private property or public property or right of way designated by the Township pursuant to this Ordinance shall be permitted provided that the tent, canopy, umbrella, table, chairs, or other fixtures conforms to all applicable provisions of the State Uniform Construction Code and Uniform Fire Code, which have been adopted by the Commissioner of Community Affairs pursuant to N.J.S.A. 52:27D-119 *et seq.* and N.J.S.A. 52:27D-192 *et seq.*, respectively.

### **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**

---

**JOE KRAKOVIAK,  
COUNCIL PRESIDENT**

---

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

**INTRODUCED: July 22, 2025**

**ADOPTED: September 8, 2025**

**2935-25**

**Legislative History**

The purpose of this ordinance is to add additional requirements for establishments located in these B-1, B-2, and PC districts to operate an outdoor cafes. This Ordinance shall apply prospectively.

**WHEREAS**, Donato Reali is the holder of Plenary Retail Consumption License No. 0722-33-021-005, currently held in Pocket status; and

**WHEREAS**, Doherty Ramen of West Orange, LLC, has made an application for a Person-to-Person Transfer for the above-mentioned 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 April 17, 2025 and April 24, 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 September 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 Person-to-Person Transfer of Plenary Retail Consumption License No. 0722-33-021-005, from Donato Reali to Doherty Ramen of West Orange, LLC. and is hereby approved.\*

---

**JOE KRAKOVIAK, Council President/  
ABC Board Chairman**

---

**KAREN J. CARNEVALE, R.M.C.,  
Municipal Clerk/Secretary to the  
ABC Board**

**Adopted: September 8, 2025**

**Effective: September 8, 2025**

\* Per Public Law 2023, Chapter 290, inactive license holders no longer need apply to the Division of ABC for relief. Therefore, this license has the current license term of 2025-2026, and 2026-2027 to exist. The license term of 2027-2028 would be at the Township's discretion. If the township agrees to the renewal of license term 2027-2028, the license must be placed and activated by August 1, 2028, or will cease to exist. If the Township does not agree to allow the licensee to renew for the 2027-28 license term, the license will cease to exist on August 1, 2027.

**WHEREAS**, The Inn at the Manor, Inc. is the holder of Plenary Retail Consumption License No. 0722-36-072-001; and

**WHEREAS**, Orange Hospitality, LLC, has made an application for a Person-to-Person Transfer for the above-mentioned 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 July 31, 2025 and August 7, 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 September 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 Person-to-Person Transfer of Plenary Retail Consumption License No. 0722-36-072-001, 107 Prospect Avenue, West Orange, NJ 07052, from The Inn at the Manor, Inc. to Orange Hospitality, LLC, and is hereby approved.

---

**JOE KRAKOVIAK, Council President/  
ABC Board Chairman**

---

**KAREN J. CARNEVALE, R.M.C.,  
Municipal Clerk/Secretary to the  
ABC Board**

**Adopted: September 8, 2025**

**Effective: September 8, 2025**