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2. Public Meeting Agenda

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3. Bill List

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[2026 DOWNTOWN WEST ORANGE ALLIANCE BUDGET NARRATIVE.PDF](#)

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WEST ORANGE - 2026.PDF](#)

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REVISED

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, March 24, 2026
Meeting No. 7

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 West Orange Chronicle and the Star Ledger on October 30, 2025.

**Roll Call – Councilwoman Casalino, Councilman Krakoviak, Councilwoman Rudin,
Councilwoman Williams, Council President Scarpa, Mayor McCartney**

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6:30 P.M.

- **Proclamation: Women’s History Month – Recognizing the Women of Town Hall**
- **Commendation: Amistad Teacher & Student Award Winners**
- **Presentation: Grand Canyon University – Barden Adams**
- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, March 24, 2026 - Meeting No. 7

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 West Orange Chronicle and the Star Ledger on October 30, 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, Councilman Krakoviak, Councilwoman Rudin, Councilwoman Williams, Council President Scarpa, Mayor McCartney

Pledge of Allegiance

1. Public Comment

2. *Consent Agenda

3. *Approval of Minutes of Previous Meeting – Public Meeting - February 10, 2026

4. *Report of Township Officers – None

5. *Reading of Petitions and Communications and Bids

- Degnan Park Community Garden and Outdoor Fitness Area
- Safe Streets And Roads For All, Studies, And Supplemental Planning Professional Services
- Certified Public Accountant To Perform Forensic Audit
- RFQ-Arborist Services – Planning Board

6. *Bill List

7. *Resolution(s)

a. Public Hearing and Adoption of the 2026 Downtown West Orange Alliance Budget (Brill)

b. 103-26 Resolution Rejecting the Bids Received for the Repair and Maintenance of EMS Apparatus for the West Orange Fire Department Contract and Authorizing the Director of Purchasing to Re-Bid the Repair and Maintenance of EMS Apparatus for the West Orange Fire Department Contract (Reynolds)

c. 104-26 Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

- d. **105-26** Resolution Granting Pure Natural Vibes a Renewal of its Local License to Operate a Cannabis Retail Business with the Township of West Orange – 2026 (Clerk)
 - e. **106-26** Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey (Longo)
 - f. **107-26** Resolution Appointing Edwin Johnson as Director of the Department of Recreation and Cultural Affairs (Semeraro)
 - g. **TABLED 108-26** Resolution Authorizing Agreement with Matthew Feula, Chief of Police (Legal-Semeraro)
 - h. **TABLED 109-26** Resolution Authorizing Agreement with Kevin Dalgauer, Deputy Chief of Police (Legal-Semeraro)
 - i. **110-26** Resolution Authorizing Reimbursement for 2025 Fire Hydrant Rental Costs for the Hilltop Villas Condominium Association on Herbert Terrace, a Condominium which is a Qualified Private Community with the Formula for Reimbursement as Set Forth in Ordinance No. 1384-96 And Codified as West Orange Revised General Ordinance No. 2-72 (Carballo)
 - j. **111-26** Resolution Authorizing an Award of Contract to One Total Cleaning Services, 130 Garfield Avenue, Plainfield, NJ 07062, for the 2026 Janitorial Services for Various Township Owned Facilities at an Annual Rate of \$63,911.25 (Reynolds)
 - k. **112-26** Resolution Authorizing the Collector of Taxes to Refund Payment to the Listed Taxpayer Due to a Veteran Exemption (Longo)
 - l. **113-26** Resolution Authorizing the Purchase of Playground Equipment/Flooring and Installation through the Education Services Commission of NJ (ESCNJ) Cooperative Contracts # ESCNJ 24/25-01 and 24/25-03 Co-op # 65MCESCCPS for Colgate Park in an Amount NTE \$684,711.70 (Reynolds)
 - m. **114-26 REMOVED**
 - n. **MOTION FAILED 115-26** Resolution Supporting Passage of the Polluters Pay to Make New Jersey More Affordable Act (Mayor)
 - o. **116-26** Resolution Authorizing an Executive Session for the purpose of discussing matters 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; and for the discussion of matters which, by express provision of federal law, state statute, or rule of court, are required to be rendered confidential, specifically including: **Personnel: Abbott, Police Contract(s) matters** (Semeraro)
- 8. Ordinance(s) on Second and Final Reading**
- a. **2955-26 Chapter 25 – to be heard after Planning Board review**
 - b. **2956-26 REMOVED**

- c. **c. 2957-26** AN Ordinance Amending and Supplementing Chapter 2, “Administration,” Section 18.2, “Functions of the Engineering Department,” Of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.
- d. **d. 2958-26** An Ordinance Amending and Supplementing Chapter 2, “Administration,” Section 10.1, “Director of Public Works; Duties of the Department,” Of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.
- e. **2959-26 REMOVED**
- f. **2960-26** An Ordinance Amending and Supplementing Chapter 2, “Administration,” Sections 71.4c, 72.4c, And 73.4c, “Formula for Reimbursement,” of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.
- g. **2961-26 REMOVED**
- h. **2962-26** An Ordinance Amending and Supplementing Chapter 21, “Environmental Regulations,” Section 15.4c, “Design Standard,” Of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.
- i. **2963-26** An Ordinance Amending and Supplementing Chapter 18, “Fire Protection and Prevention,” Section 2.1b, “Establishing A Fire Lane at Bernard M Degnan Park,” Of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.
- j. **MOTION FAILED 2964-26** An Ordinance Amending and Supplementing Chapter 17, “Solid Waste Management,” Sections 7.9 “Leaf Disposal Period,” 7.10, “Warning; Penalty,” And 12.3b “Procedure for Reimbursement,” of the Municipal Code of the Township of West Orange **(Carballo)** Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness,

since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

9. Ordinance(s) on First Reading

- a. **2966-26** An Ordinance Amending and Supplementing Chapter 20, “Streets and Sidewalks,” Section 5.2, “Removal by Township,” of the Municipal Code of the Township of West Orange (Carballo)
- b. **2967-26** An Ordinance Amending Chapter 18 of the Revised General Ordinances of the Township of West Orange to Add a Section Regarding Fire Pits (Semeraro)
- c. **2968-26** An Ordinance Amending Chapter 25, Article I, Section 9.13, of the Revised General Ordinances of the Township of West Orange Banning “Pop-up” Parties (Semeraro)
The Township of West Orange (the “Township”) has received numerous complaints from residents in various neighborhoods throughout the Township regarding parties, events, and/or gatherings wherein the attendees of the events have purchased tickets or wristbands for entry into residential homes within the Township. The purpose of this Section is to provide recourse for the Township if such “pop-up” parties occur in the future and to put the public on notice that the same are prohibited as a health and safety concern for the general welfare of the public.
- d. **2969-26** An Ordinance Amending and Supplementing Chapter 7, “Traffic,” Section 32.2, “Restricted Parking Zones,” of the Municipal Code of the Township of West Orange (Carballo)
Restricted Parking Stalls will be established in front of 74 Harrison Avenue, 25 Virginia Avenue, and 82 High Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents and are permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances of the Township of West Orange.

10. Pending Matters/New Matters/Council Discussion

11. ABC Hearing(s)-None

12. Adjournment

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

Please click the link below to join the webinar:

ZOOM LINK:

<https://us02web.zoom.us/j/86723750963?pwd=sfSkKkZ7nCPuWgeYoSSTn87Bp5Z91r.1>

Webinar ID: 867 2375 0963

Passcode: 626786

Dial in: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Tuesday, April 14, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 40,969,855.93

User: liliana 03/17/2026 13:52:45

Date: 02/17/26 To 3/16/26 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-3002-		- BUDGET PLANNING & DE O/E				
01-2010-00-3002-070		- PLANNING & DE O/E TOWNSHIP PLANNER				
190049	25102398	CME ASSOCIATES	-277.50	#388315 professional services	12/16/2025	02/18/2026
Total: BUDGET PLANNING & DE O/E			-277.50			
01-2080- - -		- RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - CURRENT YEAR				
01-2080- - -		- RESERVE FOR TAX APPEAL - CURRENT YEAR RESERVE FOR TAX APPEAL - CURRENT YEAR				
190090	25102463	PROFESSIONAL PROPERTY APPRAISE	-1,995.00	09012025 inspection and measurement 2025	12/18/2025	02/27/2026
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - CURRENT YEAR			-1,995.00			
Fund Total: 01			-2,272.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2475-16-0030-		- ORD# 2475-16 INDOOR IMPROVEMENTS				
03-2475-16-0030-010		- INDOOR IMPROVEMENTS IT Improvements				
189893		CDW LLC	607.56	#AH93Q3L quote PRHV274	12/03/2025	00/00/0000
Total: ORD# 2475-16 INDOOR IMPROVEMENTS			607.56			
03-2610-20-0100-		- ORD# 2610-20 Equipment				
03-2610-20-0100-110		- Equipment Unspecified Capital Repairs				
189367		TIMMERMAN EQUIPMENT CO	68,180.96	0236734-IN RES 211-25 REPAIR TO SWEEPER NOT TO EXCEED	10/02/2025	00/00/0000
03-2610-20-0100-140		- Equipment Power Cots/Stretchers				
190712		EMSAR NEW JERSEY	1,563.61	SM-253405 REPAIR PARTS FOR POWER STRETCHER X1 21S-023653	12/31/2025	00/00/0000
Total: ORD# 2610-20 Equipment			69,744.57			
03-2610-20-0600-		- ORD# 2610-20 Vehicles				
03-2610-20-0600-130		- Vehicles Marked Patrol Vehicles (3)				
190649		ENTERPRISE FM TRUST	37,777.86	fbn5567828 LEASE (PO 174343 CLOSED IN ERROR)	02/06/2026	00/00/0000
Total: ORD# 2610-20 Vehicles			37,777.86			
03-2661-21-0200-		- ORD# 2661-21 Indoor Facility Capital				
03-2661-21-0200-120		- Indoor Facility Capital Fire House Improvements				
189226		VEL CONSTRUCTION LLC	128,300.00	Engineer's Certificate No.1 (final) RESOLUTION 202-25 FH 5 MAINT AND REHAB	09/10/2025	00/00/0000
03-2661-21-0200-130		- Indoor Facility Capital Indoor Facility				
190640		CVR NETWORKS LLC	1,145.00	#26007 estimate 2026-002 run lines for the audio project for the court	02/04/2026	00/00/0000
Total: ORD# 2661-21 Indoor Facility Capital			129,445.00			
03-2662-21-0100-		- ORD# 2662-21 Downtown Redevelopment				
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
186384		MATRIX NEW WORLD ENGINEERING,	3,870.00	#R23-02443-19 RES 342-24 PROF SERV	12/18/2024	00/00/0000
187216		MATRIX NEW WORLD ENGINEERING,	5,060.00	#R23-02608-7 res 85-25 professional serv environmental services 25 lakeside av	02/28/2025	00/00/0000
189419		GROUNDWATER & ENVIRONMENTAL SERVICES INC	1,278.75	#1011313 VAPOR INTRUSION - LONG TERM MONITORING 25 LAKESIDE AVE PER PROPOSAL D	10/08/2025	00/00/0000
186210		MATRIX NEW WORLD ENGINEERING,	4,077.50	#55372 res 329-24 environmental services biddleman site building material inve	12/09/2024	00/00/0000
191152	4581	NJEDA	500.00	application fee	03/16/2026	03/16/2026
Total: ORD# 2662-21 Downtown Redevelopment			14,786.25			
03-2704-22-0100-		- ORD# 2704-22 Equipment				
03-2704-22-0100-010		- Equipment Replacement of Nozzles and Appliances				
189791		FIREFIGHTER ONE	423.60	#INV-00522096 FLAT AXE - 6 LB OAL 35" YELLOW FIBERGLASS HANDLE W/TEXTURED	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	1,417.20	#INV-00522096 30" HALLIGAN BAR (FORGED HALLIGAN TYPE)	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	1,238.72	#INV-00522096 MID-RANGE ASSAULT NOZZLE 1.5" NH 185GPM@50PSI W/REMOVEABLE	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	1,429.30	#INV-00522096 1-1/2" TURBOJET NOZZLE W/PISTAL GRIP 30-125GPM@100PSI W/COL	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	2,826.44	#INV-00522096 GATE VALVE 2 1/2" NST FEMALE x NST MALE/PYROLITE	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	289.00	#INV-00522096 HYDRANT BAG YELLOW	11/18/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
189791		FIREFIGHTER ONE	156.00	#INV-00522096 HALYARD ROPE-COIL COMPLETE - 600' x 3/8"	11/18/2025	00/00/0000
189791		FIREFIGHTER ONE	35.00	#INV-00522096 WAREHOUSE DELIVERY	11/18/2025	00/00/0000
Total: ORD# 2704-22 Equipment			7,815.26			
03-2704-22-0400- - ORD# 2704-22 Outdoor Facility						
03-2704-22-0400-070		- Outdoor Facility Degnan/Rolling Green				
179979		CME ASSOCIATES	420.00	#392796 RES 162-23 PROF SERV CONST. INSPEC SERV	04/20/2023	00/00/0000
Total: ORD# 2704-22 Outdoor Facility			420.00			
03-2813-23-0500- - ORD# 2813-23 Engineering/DPW- Street Roads Sewer Side						
03-2813-23-0500-010		- Engineering/DPW- Street Roads Sewer Side Street Roads Sewer & Sidewalks				
190962		GREENMAN-PEDERSEN, INC	3,500.00	Korwel PS Decommissioning As-Built and Easments Block 166, Lots 14, 14.01, and 5	12/31/2025	00/00/0000
Total: ORD# 2813-23 Engineering/DPW- Street Roads Sewer Side			3,500.00			
03-2830-23-0500- - ORD# 2830-23 Streets, Roads, Sewers & Sidewalks						
03-2830-23-0500-010		- Streets, Roads, Sewers & Sidewalks STREET IMPR (CURRENTLY UNDER DESIGN)				
186383		GREENMAN-PEDERSEN, INC	14,091.17	#427895 (#9) RES 344-24 PROF ENGINEERING SERV 2022 NJDOT SAFE ROUTES TO SCHOOL	12/18/2024	00/00/0000
186886		GREENMAN-PEDERSEN, INC	1,678.50	#0428338 res 26-25 engineering and land surveying serv for 3tpf ty 2024 njdot	02/04/2025	00/00/0000
186379		GREENMAN-PEDERSEN, INC	1,749.55	#0428337 RES 348-24 PROFESSIONAL SERVICES LAND SURVEYING AND ENGINEERING SERVI	12/18/2024	00/00/0000
186181		CME ASSOCIATES	333.00	#392797 funds that were charged for permit	12/05/2024	00/00/0000
Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks			17,852.22			
03-2872-24-0500- - ORD# 2872-24 Streets, Roads, Sewers & Sidewalks						
03-2872-24-0500-010		- Streets, Roads, Sewers & Sidewalks VALLEY, CARLSON RD, COLONIAL WOODS DRIVE				
189578		FRENCH & PARRELLO, ASSOC, P.A	1,455.00	#163815 ENVIRONMENTAL SERVICES - CARSLON ROAD DISCHARGE #25-08-11-1425-45 FPA	10/29/2025	00/00/0000
188225		FRANK H. LEHR ASSOC.	1,985.00	#28858 FINAL CARLSON, CULLEN, COLONIAL WOODS	05/21/2025	00/00/0000
Total: ORD# 2872-24 Streets, Roads, Sewers & Sidewalks			3,440.00			
03-2872-24-0900- - ORD# 2872-24 Section 20 Expenses						
03-2872-24-0900-010		- Section 20 Expenses Engineering, Design, & Issuance Expenses				
191048		SAMUEL KLEIN AND CO	9,000.00	18583 professional serv preliminary and final official statement bond anticipati	03/09/2026	00/00/0000
191094		MCELWEE & QUINN, LLC	1,000.00	JOB NO. 26-093 bond notes print statement	03/13/2026	00/00/0000
Total: ORD# 2872-24 Section 20 Expenses			10,000.00			
03-2915-25-0900- - ORD# 2915-25 Section 20 Expenses						
03-2915-25-0900-010		- Section 20 Expenses Section 20 Expenses				
189579		NATIONAL HIGHWAY PRODUCTS, INC	2,027.26	#PS-INV129118 various signs as per quote: QT034886 dated 10/15/2025	10/29/2025	00/00/0000
190980		MUNIHUB	750.00	#6928 electronic posting bond notes	03/03/2026	00/00/0000
189777		FRENCH & PARRELLO, ASSOC, P.A	31,456.25	#165872 RES 256-25 PROFESSIONAL ENGINEERING CONTRACT FOR WATER SHED INVENTORY	11/18/2025	00/00/0000
191046		DIGITAL ASSURANCE CERTIFICATIO	1,000.00	80124 initial set up fee	03/09/2026	00/00/0000
186181		CME ASSOCIATES	392.00	#392797 res 315-24 professional service contract OSPAC and crystal likes impro	12/05/2024	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191095		PHOENIX ADVISORS, LLC	5,821.85	#18114 advisor services bond notes	03/13/2026	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			41,447.36			
Fund Total: 03			336,836.08			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
04-2010-00-6690-		- EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS				
04-2010-00-6690-004		- NJ HEALTH LICENSE REPORT NJ HEALTH LICENSE REPORT				
	190875	NEW JERSEY DEPT OF HEALTH &	813.00	JANUARY-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
	190401	VILLAGE SUPERMARKET OF NJ	19.96	#02960508624 SUPPLIES FOR JANUARY-FEBRUARY-MARCH-2025	12/31/2025	00/00/0000
	190902	FOVEONICS IMAGING TECHNOLOGIES	4.82	#4433 back file conversion not to exceed	02/27/2026	00/00/0000
	189917	ALPHA TECH PET	203.02	#66489 "	12/04/2025	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			1,040.80			
Fund Total: 04			1,040.80			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
08-2010-55-5011-		- BUDGET POOL SNACK BAR S/W				
08-2010-55-5011-030		- POOL SNACK BAR S/W Hourly Pay				
191157	08200071	TOWNSHIP OF WEST ORANGE	504.42		03/13/2026	03/13/2026
191157	08200071	TOWNSHIP OF WEST ORANGE	31.27		03/13/2026	03/13/2026
191157	08200071	TOWNSHIP OF WEST ORANGE	7.31		03/13/2026	03/13/2026
191157	08200071	TOWNSHIP OF WEST ORANGE	3.03		03/13/2026	03/13/2026
Total: BUDGET POOL SNACK BAR S/W			546.03			
Fund Total: 08			546.03			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6080-00-0310-		- FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)				
12-6080-00-0310-010		- DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)				
190047		ZOLL MEDICAL	1,046.31	#4424343 STAT-PADZ II HVP MULTI-FUNCTION ELECTRODES - 12 PAIR/CASE	12/16/2025	00/00/0000
190047		ZOLL MEDICAL	952.50	#4421782 PEDI-PADZ II PEDIATRIC MULTI-FUNCTION ELECTRODES	12/16/2025	00/00/0000
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			1,998.81			
12-6120-00-0080-		- PAYROLL TRUST 0-203 WORKERS COMP				
12-6120-00-0080-010		- 0-203 WORKERS COMP 0-203 WORKERS COMP				
190835	12200503	TOWNSHIP OF WEST ORANGE	939.15		02/18/2026	02/18/2026
190883	12200505	TOWNSHIP OF WEST ORANGE	939.15		02/25/2026	02/27/2026
190881	12200504	TOWNSHIP OF WEST ORANGE	2,649.15		02/25/2026	02/27/2026
190881	12200504	TOWNSHIP OF WEST ORANGE	-2,649.15		02/25/2026	02/27/2026
190883	12200505	TOWNSHIP OF WEST ORANGE	-939.15		02/25/2026	02/27/2026
190975	12200508	TOWNSHIP OF WEST ORANGE	939.15		03/02/2026	02/27/2026
191157	12200510	TOWNSHIP OF WEST ORANGE	834.80		03/13/2026	03/13/2026
Total: PAYROLL TRUST 0-203 WORKERS COMP			2,713.10			
12-6120-00-0860-		- PAYROLL TRUST SEC 125 FSA REIMBURSEMENT				
12-6120-00-0860-010		- SEC 125 FSA REIMBURSEMENT SEC 125 FSA REIMBURSEMENT				
190930	12200506	MERITAIN HEALTH	5.81	SURCHARGE	03/02/2026	03/02/2026
Total: PAYROLL TRUST SEC 125 FSA REIMBURSEMENT			5.81			
12-6770-00-7250-		- PROPERTY INSPECTION ESCROW 769 Northfield Avenue, WO				
12-6770-00-7250-		- 769 Northfield Avenue, WO 769 Northfield Avenue, WO				
190861		CME ASSOCIATES	284.00	#392487 PROFESSIONAL SERVICES ALTERA 769 NORTHFIELD AVENUE INV. 392487 DATED 2	12/31/2025	00/00/0000
Total: PROPERTY INSPECTION ESCROW 769 Northfield Avenue, WO			284.00			
12-6770-00-8000-		- PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name				
12-6770-00-8000-001		- Property Inspection/609 Eagle Rock Ave. Property Inspection/609 Eagle Rock Ave.				
190864		CME ASSOCIATES	284.00	Inv. 392484 professional services - 609 ERA dated 2/11/2026	12/31/2025	00/00/0000
12-6770-00-8000-003		- Property Inspection/955 PV Way, WO Property Inspection/955 PV Way, WO				
190860		CME ASSOCIATES	568.00	#0392488 PROF. SERVICES 955 PVW - INV. 392488 DATED 2/11/2026	12/31/2025	00/00/0000
12-6770-00-8000-004		- Property Inspection/Essex Cty Country CI Property Inspection/Essex Cty Country CI				
190862		CME ASSOCIATES	355.00	#392486 PROFESSIONAL SERVICES - ECCC 350 MT. PLEASANT AVE - INV 392486 DATED 2	12/31/2025	00/00/0000
12-6770-00-8000-006		- Property Inspection/WO Plaza Property Inspection/WO Plaza				
190863		CME ASSOCIATES	1,845.00	#392485 PROFESSIONAL SERVICES - SITE INSPECTION - WO PLAZA INV. 392485 DATED 2	12/31/2025	00/00/0000
191025		CME ASSOCIATES	6,035.00	#0393262 PROF SERVICES - WO PLAZA SITE INSPECTIONS INV. 393262 DATED 2.24.26	12/31/2025	00/00/0000
12-6770-00-8000-012		- Property Inspection/Jakimowicz Ronjolyn Realty Property Inspection/Jakimowicz Ronjolyn Realty				
189716		MATRIX NEW WORLD ENGINEERING,	505.00	#59009 PROFESSIONAL SERVICES - RETAINING WALL REVIEW 275 NORTHFIELD AVENUE - I	11/10/2025	00/00/0000
190945		MATRIX NEW WORLD ENGINEERING,	1,281.25	#57009 PROF. SERVICES 275 NORTHFIELD AVENUE INV. 57009 DATED 6/27/2025	12/31/2025	00/00/0000
12-6770-00-8000-018		- Property Inspection/993 Pleasant Valley Way Property Inspection/993 Pleasant Valley Way				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191032		MATRIX NEW WORLD ENGINEERING,	1,737.50	#R23-01618-64 PROF SERVICES 993 PWV SITE INSPECTION INV. R23-01618-64 DATED 2.	12/31/2025	00/00/0000
12-6770-00-8000-021		- Property Inspection/10 Ridge Road Property Inspection/10 Ridge Road				
191026		MATRIX NEW WORLD ENGINEERING,	502.50	PROF SERVICES - 10 RIDGE ROAD - SITE INSPECTIONS INV. R23-01618-65 DATED 2.26.26	12/31/2025	00/00/0000
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			13,113.25			
12-6830-00-0230-		- RECREATION TRUST FUND ROCK SPRING GOLF				
12-6830-00-0230-010		- SPECIAL EVENTS SPECIAL EVENTS				
191106		MUNIRA GUNJA	175.00	REGISTERED 01/21/26 refund lacrosse program	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			175.00			
12-6830-00-0260-		- RECREATION TRUST FUND WRESTLING PROGRAM				
12-6830-00-0260-010		- WRESTLING PROGRAM WRESTLING PROGRAM				
190936		CRANFORD LACROSSE CLUB	1,450.00	5.17.2026 entrance fee tournament	12/31/2025	00/00/0000
191128		AMY MENDOZA-VILLAPANA	95.00	REGISTERED 11/14/25 REFUND WRESTLING	12/31/2025	00/00/0000
191125		MICHAEL CHARLES	1,550.00	VARIOUS DATES YOUTH WRESTLING PROGRAM	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND WRESTLING PROGRAM			3,095.00			
12-6830-00-0390-		- RECREATION TRUST FUND SUBURBAN TRACK & FIELD				
12-6830-00-0390-010		- SUBURBAN TRACK & FIELD SUBURBAN TRACK & FIELD				
190866		MILLBURN RECREATION DEPARTMEN	100.00	2.19.2026 2026 league fee	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SUBURBAN TRACK & FIELD			100.00			
12-6830-00-0410-		- RECREATION TRUST FUND FIRST WEEK BASKETBAL				
12-6830-00-0410-030		- TRAVEL BASKETBALL TRAVEL BASKETBALL				
190935		CHARLES TALLEY	1,400.00	2.3.26-2.5.26, 2.8.26, 2.15.26, 2.18.26 basketball official	12/31/2025	00/00/0000
190934		GILBERT BRAGG	70.00	2/8/26 basketball official	12/31/2025	00/00/0000
190932		ANTHONY ALLEN	700.00	2.8.26-2.11.26 basketball official	12/31/2025	00/00/0000
190933		KEVIN TENNET	1,120.00	2.1.26,2.3.26,2.5.26,2.8.26,2.10.26,2.11.26 basketball official	12/31/2025	00/00/0000
191130		CHARLES TALLEY	1,610.00	2.22.26/2.25.26/2.26.26/2.28.26/3.1.26-3.4.26 /1.11.26/2.1.26/2.8.26/2.15.26ba	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND FIRST WEEK BASKETBAL			4,900.00			
12-6830-00-0420-		- RECREATION TRUST FUND ELEMENTARY BASKETBALL				
12-6830-00-0420-010		- ELEMENTARY BASKETBALL ELEMENTARY BASKETBALL				
191108		STEPHEN CRANE	30.00	12/7/25 peewee bb clinic	12/31/2025	00/00/0000
191109		OMOTAYO MEBUDGE JR	2,500.00	12.7.25/12.21.25/1.4.26/1.11.26/2.8.26/2.18.26 PEEWEE BB CLINIC	12/31/2025	00/00/0000
191110		GERALD SILVERA	600.00	12.7.25/1.4.26/1.11.26/2.1.26/2.8.26/2.15.26 PEEWEE BB CLINIC	12/31/2025	00/00/0000
191111		EDWARD DUNCAN	700.00	12.7.25/12.21.25/1.4.26/1.11.26/2.1.26/2.8.26/2.15.26 PEEWEE BB CLINIC	12/31/2025	00/00/0000
191112		WILLIAM C. KEEGAN	3,355.00	12.7.25/12.21.25/1.4.26/1.11.26/2.1.26/2.8.26/2.15.26 PEEWEE BB CLINIC	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ELEMENTARY BASKETBALL			7,185.00			
12-6830-00-0490-		- RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6830-00-0490-010		- SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER				
190849		CHRIS SILVERIO	240.00	EVENT DATE: 2/21/26 refund security deposit	12/31/2025	00/00/0000
191034		KATHRYN KUZNIEWSKI	125.00	EVENT DATE 2.28.26 REFUND KATZ SECURITY DEPOSIT	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER			365.00			
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
190834	12200502	TOWNSHIP OF WEST ORANGE	26,862.50		02/18/2026	02/18/2026
190881	12200504	TOWNSHIP OF WEST ORANGE	24,180.00		02/25/2026	02/27/2026
190881	12200504	TOWNSHIP OF WEST ORANGE	-24,180.00		02/25/2026	02/27/2026
190881	12200507	TOWNSHIP OF WEST ORANGE	24,180.00		02/25/2026	02/27/2026
191156	12200509	TOWNSHIP OF WEST ORANGE	27,312.50		03/13/2026	03/13/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			78,355.00			
Fund Total: 12			112,289.97			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
14-6040-00-0000-		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
14-6040-00-0000-010		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
187388		CGP&H, LLC	183.00	#55295 PROFESSIONAL SERVICES ADMIN AGENT 2025 NOT TO EXCEED	03/12/2025	00/00/0000
190990		CGP&H, LLC	136.00	#56165 PROFESSIONAL SERVICES 2026 NOT TO EXCEED	03/04/2026	00/00/0000
187388		CGP&H, LLC	214.50	#55858 DEC 2025 PROFESSIONAL SERVICES ADMIN AGENT 2025 NOT TO EXCEED	03/12/2025	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			533.50			
Fund Total: 14			533.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
18-6030-00-0590-		- FEDERAL FORFEITURE				
18-6030-00-0590-010		- FEDERAL FORFEITURE FEDERAL FORFEITURE				
190818		FBI-LEEDA	50.00	TO COVER THE COST OF 2026 FBI-LEEDA MEMBERSHIP DUES FOR CAPTAIN WILLIAM SAYERS F	12/31/2025	00/00/0000
190599		PASCACK DATA SERVICES, INC	1,284.36	#2107 14223349 - Office LTSC Professional Plus 2024 Manufacturer Part No. MST-	12/31/2025	00/00/0000
190599		PASCACK DATA SERVICES, INC	2,259.94	#2107 210-BTJP Dell Pro 15 Essential PV 15250 (see attached)	12/31/2025	00/00/0000
Total: FEDERAL FORFEITURE			3,594.30			
Fund Total: 18			3,594.30			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7970-		- DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC				
20-6800-00-7970-		- PB-24-01/West Essex Highlands LLC PB-24-01/West Essex Highlands LLC				
190834	20200260	TOWNSHIP OF WEST ORANGE	350.00		02/18/2026	02/18/2026
190288		HEYER, GRUEL & ASSOC, P.A.	10,001.25	#44443 professional serv	01/15/2026	00/00/0000
190871		HEYER, GRUEL & ASSOC, P.A.	1,361.25	#44745	12/31/2025	00/00/0000
190881	20200261	TOWNSHIP OF WEST ORANGE	350.00		02/25/2026	02/27/2026
190872		JOSEPH FAGAN	350.00	1/14/2026 Zoom Moderator	12/31/2025	00/00/0000
190873		JOSEPH FAGAN	350.00	1/28/2026 Zoom Moderator	12/31/2025	00/00/0000
190874		DIANA POWELL MCGOVERN	750.00	1/14/2026 Professional services rendered for attendance at special meeting of PI	12/31/2025	00/00/0000
190867		WORRALL COMMUNITY NEWSPAPERS	9.36	325612 PB Special Meeting 1/28/2026 Results	12/31/2025	00/00/0000
190868		WORRALL COMMUNITY NEWSPAPERS	45.36	325614 Special Planning Board Meetings 2/11/20226 and 2/25/2026	12/31/2025	00/00/0000
190869		WORRALL COMMUNITY NEWSPAPERS	9.36	324759 PB Special Meeting 1/14 Results	12/31/2025	00/00/0000
190870		CME ASSOCIATES	1,986.00	# 0391628	12/31/2025	00/00/0000
191156	20200262	TOWNSHIP OF WEST ORANGE	350.00		03/13/2026	03/13/2026
Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC			15,912.58			
20-6800-00-8100-		- DEVELOPERS ESCROW PB-24-14/172-174 MAIN ST. LLC				
20-6800-00-8100-		- PB-24-14/172-174 MAIN ST. LLC PB-24-14/172-174 MAIN ST. LLC				
190824		MATRIX NEW WORLD ENGINEERING,	1,640.00	R23-01618-62	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-24-14/172-174 MAIN ST. LLC			1,640.00			
20-6800-00-8170-		- DEVELOPERS ESCROW PB-25-04/BLUE VIOLET GROW LLC				
20-6800-00-8170-		- PB-25-04/BLUE VIOLET GROW LLC PB-25-04/BLUE VIOLET GROW LLC				
190822		HEYER, GRUEL & ASSOC, P.A.	1,248.75	#44739	12/31/2025	00/00/0000
190823		HEYER, GRUEL & ASSOC, P.A.	630.00	#44892	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-25-04/BLUE VIOLET GROW LLC			1,878.75			
20-6800-00-8200-		- DEVELOPERS ESCROW PB-25-09/Johny R. Perez				
20-6800-00-8200-		- PB-25-09/Johny R. Perez PB-25-09/Johny R. Perez				
191006		CME ASSOCIATES	53.00	#390853 professional serv	03/06/2026	00/00/0000
191005		CME ASSOCIATES	468.50	#391627 professional services	03/06/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-09/Johny R. Perez			521.50			
20-6800-00-8230-		- DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC				
20-6800-00-8230-		- PB-25-12/262 & 270 Main Street Realty LLC PB-25-12/262 & 270 Main Street Realty LLC				
191082		CME ASSOCIATES	106.00	#0392489 - review revised plans and documents	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC			106.00			
20-6810-00-7950-		- DEVELOPERS ESCROW ZB-22-12/SETON HALL PREP				
20-6810-00-7950-		- ZB-22-12/SETON HALL PREP ZB-22-12/SETON HALL PREP				
190966		SAVO, SCHALK, CORSINI, WARNER	702.00	Invoice 6573	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: DEVELOPERS ESCROW ZB-22-12/SETON HALL PREP			702.00			
20-6810-00-8110-		- DEVELOPERS ESCROW ZB-24-15/42 Eagle Ridge Way				
20-6810-00-8110-		- ZB-24-15/42 Eagle Ridge Way ZB-24-15/42 Eagle Ridge Way				
190821		MATRIX NEW WORLD ENGINEERING,	87.50	Invoice 57007	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-15/42 Eagle Ridge Way			87.50			
20-6810-00-8130-		- DEVELOPERS ESCROW ZB-24-17/104 Winding Way WO				
20-6810-00-8130-		- ZB-24-17/104 Winding Way WO ZB-24-17/104 Winding Way WO				
190968		SAVO, SCHALK, CORSINI, WARNER	136.50	Invoice 6576	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-17/104 Winding Way WO			136.50			
20-6810-00-8150-		- DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.				
20-6810-00-8150-		- ZB-25-02 /12-22 Woodland Ave. ZB-25-02 /12-22 Woodland Ave.				
190805		CME ASSOCIATES	330.75	Invoice 392496	12/31/2025	00/00/0000
191027		CME ASSOCIATES	706.50	#Invoice 394033	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.			1,037.25			
20-6810-00-8160-		- DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave				
20-6810-00-8160-		- ZB-25-04/410 Eagle Rock Ave ZB-25-04/410 Eagle Rock Ave				
190807		CME ASSOCIATES	106.00	Invoice 392494	12/31/2025	00/00/0000
190819		CME ASSOCIATES	555.00	Invoice 392371	12/31/2025	00/00/0000
190967		SAVO, SCHALK, CORSINI, WARNER	3,724.50	Invoice 6578	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave			4,385.50			
20-6810-00-8170-		- DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC				
20-6810-00-8170-		- ZB-25-07 / Mavis Tire Supply, LLC ZB-25-07 / Mavis Tire Supply, LLC				
190806		CME ASSOCIATES	53.00	Invoice 392493	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC			53.00			
20-6810-00-8180-		- DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC				
20-6810-00-8180-		- ZB-25-08 /127 Mitchell Street LLC ZB-25-08 / 127 Mitchell Street LLC				
190832		CME ASSOCIATES	231.25	Invoice 392373	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC			231.25			
20-6810-00-8190-		- DEVELOPERS ESCROW ZB-25-09 / St. George Management, LLCent				
20-6810-00-8190-		- ZB-25-09 / St. George Management, LLCent ZB-25-09 / St. George Management, LLC				
190820		CME ASSOCIATES	138.75	Invoice 392372	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-09 / St. George Management, LLCent			138.75			
20-6810-00-8200-		- DEVELOPERS ESCROW ZB-25-10/ Seton Hall Prep				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6810-00-8200-		- ZB-25-10/ Seton Hall Prep ZB-25-10/ Seton Hall Prep				
	191045	CME ASSOCIATES	2,332.00	Invoice 393268	12/31/2025	00/00/0000
	191044	CME ASSOCIATES	106.00	Invoice 392492	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-10/ Seton Hall Prep			2,438.00			
20-6810-00-8210-		- DEVELOPERS ESCROW ZB-25-11 / Perez (66 Whittlesey Avenue)				
20-6810-00-8210-		- ZB-25-11 / Perez (66 Whittlesey Avenue) ZB-25-11 / Perez (66 Whittlesey Avenue)				
	190804	CME ASSOCIATES	185.00	Invoice 392526	12/31/2025	00/00/0000
	191043	CME ASSOCIATES	1,963.00	Invoice 392515	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-11 / Perez (66 Whittlesey Avenue)			2,148.00			
Fund Total: 20			31,416.58			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
22-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
22-2010-00-6690-010		- BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED				
190798	22200041	CLAIMS RESOLUTION CORPORATION	3,073.93	ROLLUPS/CLAIMS 02/13/2026	02/17/2026	02/17/2026
190983	22200044	CLAIMS RESOLUTION CORPORATION	10,851.97	ROLLUPS/CLAIMS 03/02/2026	03/03/2026	03/03/2026
22-2010-00-6690-022		- WORKERS COMP CLAIMS WORKERS COMP CLAIMS				
190841	170	THE PMA INS GROUP	887.32	WC SELF INSURED - JAN 2026	02/19/2026	02/19/2026
190893		GARDEN STATE MUNICIPAL JIF	16,657.98	#231909 Jan 2026 SIR	02/25/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			31,471.20			
Fund Total: 22			31,471.20			

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				
190834	32200042	TOWNSHIP OF WEST ORANGE	9,360.28		02/18/2026	02/18/2026
190835	32200043	TOWNSHIP OF WEST ORANGE	318.12		02/18/2026	02/18/2026
190881	32200044	TOWNSHIP OF WEST ORANGE	8,361.27		02/25/2026	02/27/2026
190883	32200045	TOWNSHIP OF WEST ORANGE	356.15		02/25/2026	02/27/2026
190883	32200045	TOWNSHIP OF WEST ORANGE	-356.15		02/25/2026	02/27/2026
190975	32200046	TOWNSHIP OF WEST ORANGE	356.15		03/02/2026	02/27/2026
191156	32200048	TOWNSHIP OF WEST ORANGE	7,819.55		03/13/2026	03/13/2026
191157	32200049	TOWNSHIP OF WEST ORANGE	378.15		03/13/2026	03/13/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			26,593.52			
Fund Total: 32			26,593.52			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
42-2020-00-0000-		- SECTION 8 RESERVES SECTION 8 RESERVES				
42-2020-00-0000-142		- SALARIES & WAGES SALARIES & WAGES				
190834	42200041	TOWNSHIP OF WEST ORANGE	221.42		02/18/2026	02/18/2026
190834	42200041	TOWNSHIP OF WEST ORANGE	51.78		02/18/2026	02/18/2026
190834	42200041	TOWNSHIP OF WEST ORANGE	4,312.46		02/18/2026	02/18/2026
190881	42200042	TOWNSHIP OF WEST ORANGE	238.26		02/25/2026	02/27/2026
190881	42200042	TOWNSHIP OF WEST ORANGE	55.72		02/25/2026	02/27/2026
190881	42200042	TOWNSHIP OF WEST ORANGE	4,312.46		02/25/2026	02/27/2026
191156	42200043	TOWNSHIP OF WEST ORANGE	204.58		03/13/2026	03/13/2026
191156	42200043	TOWNSHIP OF WEST ORANGE	47.84		03/13/2026	03/13/2026
191156	42200043	TOWNSHIP OF WEST ORANGE	4,312.46		03/13/2026	03/13/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			13,756.98			
Fund Total: 42			13,756.98			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
62-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
62-2010-00-6690-062		- MUNICIPAL INSURANCE MUNICIPAL INSURANCE				
190905		VERONA INSURANCE AGENCY	1,101.00	#VFP4531-00185G-01 VFIS TOWNHSIP OF WO POLICE AUXILARY 2026 RENEWAL	02/27/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			1,101.00			
Fund Total: 62			1,101.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
63-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
63-2010-00-6690-		- EXPENDITURE CONTROL HEALTH BENEIFT CLAIMS - IDA				
190892	63200052	MERITAIN HEALTH	194,446.23	02-17-2026 CLAIMS	02/24/2026	02/24/2026
190930	63200053	MERITAIN HEALTH	148,272.89	02-24-2026 CLAIMS	03/02/2026	03/02/2026
191139	63200054	MERITAIN HEALTH	191,697.67	03-10-2026 CLAIMS	03/16/2026	03/16/2026
191154	63200055	MERITAIN HEALTH	367,419.09	03-03-2026 CLAIMS	03/09/2026	03/09/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			901,835.88			
Fund Total: 63			901,835.88			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1060- - -		- CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES				
91-1060- - -		- CURRENT YEAR MUNICIPAL TAXES CURRENT YEAR MUNICIPAL TAXES				
190844		BALANCE TITLE AGENCY	3,965.00	REFUND DUPLICATE PAYMENT	12/31/2025	00/00/0000
190845		NICHOLAS TIMPANARO	1,486.00	REFUND DUPLICATE PAYMENT	12/31/2025	00/00/0000
190858		SPENCER SAVINGS BANK	6,284.00	RF Q1 DUPLICATE PAYMENT	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	4,180.00	BLOCK 3 LOT 14-120 SO VALLEY RD	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	4,622.00	BLOCK 57.01 LOT 88-173 GREGORY AVE	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	3,251.00	BLOCK 82.01 LOT 7.11-670 PROSPECT AVE	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	2,843.52	BLOCK 105 LOT 1 C0039-39 MUSANO COURT	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	3,093.00	BLOCK 134.02 LOT 109-6 FREMONT STREET	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	3,018.00	BLOCK 153.03 LOT 56-17 JOHNSON RD	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	2,515.00	BLOCK 155 LOT 27 C0158-158 MARION DR	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	4,038.00	BLOCK 155.22 LOT 42.01 C0248-38 CLARKEN DR	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	7,234.00	BLOCK 166.15 LOT 64-9 HAGGERTY DRIVE	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	893.65	BLOCK 178.01 LOT 1.01 C0103-76 DAVEY DR	12/31/2025	00/00/0000
190879		CORELOGIC CENTRALIZED REFUNDS	4,302.00	BLOCK 179.16 LOT 6-38 ROSEMONT TERR	12/31/2025	00/00/0000
191136	26000205	TOWNSHIP OF WEST ORANGE	468.50	ONLINE PAYMENT FROM TAX TO SEWER	12/31/2025	03/16/2026
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			52,193.67			
91-1921-08-1000-		- Anticipated Revenue-Sec A-Local Revenues PILOT PAYMENTS				
91-1921-08-1000-001		- PILOT PAYMENTS DO NOT USE				
191021	26000208	TOWNSHIP OF WEST ORANGE	520.56	5 FREDERICKS ST 169.02/2/C0009	12/31/2025	03/16/2026
Total: Anticipated Revenue-Sec A-Local Revenues PILOT PAYMENTS			520.56			
91-1921-08-1050-		- Anticipated Revenue-Sec A-Local Rev Fees and Permits				
91-1921-08-1050-014		- Fees and Permits PUBLIC WORKS PERMITS				
191052		ROTO-ROOTER	600.00	RES 80-26 REFUND	03/10/2026	00/00/0000
191066		TRISTRUX LLC	9,325.00	RESOLUTION 66-26 RETURN OF PERMIT FEES	03/12/2026	00/00/0000
Total: Anticipated Revenue-Sec A-Local Rev Fees and Permits			9,925.00			
91-2010-00-1001-		- BUDGET MAYOR S&W				
91-2010-00-1001-010		- MAYOR S&W SALARIES & WAGES-MAYOR				
190834	91200250	TOWNSHIP OF WEST ORANGE	3,780.92		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	3,780.92	GROSS PAY PR5 - SALARY	02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,657.40		03/13/2026	03/13/2026
91-2010-00-1001-100		- MAYOR S&W Overtime				
190834	91200250	TOWNSHIP OF WEST ORANGE	328.14		02/18/2026	02/18/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	470.48		03/13/2026	03/13/2026
Total: BUDGET MAYOR S&W			10,017.86			
91-2010-00-1201-		- BUDGET TOWN COUNCIL S&W				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-1201-010		- TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL				
190834	91200250	TOWNSHIP OF WEST ORANGE	2,401.35		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	2,401.35		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	2,401.35		03/13/2026	03/13/2026
91-2010-00-1201-210		- TOWN COUNCIL S&W Retro Payments				
190834	91200250	TOWNSHIP OF WEST ORANGE	401.10		02/18/2026	02/18/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	983.30		03/13/2026	03/13/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	1,325.94		03/13/2026	03/13/2026
Total: BUDGET TOWN COUNCIL S&W			9,914.39			
91-2010-00-1203-		- BUDGET TOWN COUNCIL O/E				
91-2010-00-1203-032		- TOWN COUNCIL O/E ADVERTISING				
190876		WORRALL COMMUNITY NEWSPAPERS	7.92	#325613 ORD. 2951-26 CORRECTION NOT.	12/31/2025	00/00/0000
190958		WORRALL COMMUNITY NEWSPAPERS	9.36	#326242 ORD. 2949-26 SECOND	12/31/2025	00/00/0000
190958		WORRALL COMMUNITY NEWSPAPERS	8.64	#326243 ORD. 2950-26 SECOND	12/31/2025	00/00/0000
190958		WORRALL COMMUNITY NEWSPAPERS	23.04	#326244 CAPITAL ORD. 2952-26 SECOND	12/31/2025	00/00/0000
191017		COLUMN SOFTWARE PBC	51.00	#CIU9CU7X-001 Notice-Affordable Housing-Mt. Laurel	12/31/2025	00/00/0000
191017		COLUMN SOFTWARE PBC	53.99	#CIU9CU7X-002 Bi Weekly Public Notice	12/31/2025	00/00/0000
191016		WORRALL COMMUNITY NEWSPAPERS	38.16	#321591 Res. 251-25	12/31/2025	00/00/0000
191016		WORRALL COMMUNITY NEWSPAPERS	23.40	#321588 Res. 253-25	12/31/2025	00/00/0000
191016		WORRALL COMMUNITY NEWSPAPERS	33.12	#321589 Res. 256-25	12/31/2025	00/00/0000
191016		WORRALL COMMUNITY NEWSPAPERS	25.92	#326599 Res. 23-26	12/31/2025	00/00/0000
91-2010-00-1203-092		- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS				
190916		JOSEPH FAGAN	605.00	2.10.26 & 2 HR OT zoom moderator 2026	02/27/2026	00/00/0000
190916		JOSEPH FAGAN	540.00	3.3.26+1HR OT zoom moderator 2026	02/27/2026	00/00/0000
190916		JOSEPH FAGAN	540.00	3.10.26 + 1HR OT zoom moderator 2026	02/27/2026	00/00/0000
Total: BUDGET TOWN COUNCIL O/E			1,959.55			
91-2010-00-1402-		- BUDGET TOWNSHIP LITIGATION O/E				
91-2010-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
190914		CLEARY GIACOBBE ALFIERI & JACOBS, LLC	888.00	#159600 professional services	02/27/2026	00/00/0000
190972		SEMERARO & FAHRNEY, LLC	38,543.50	#3714 JANUARY 2026 PROFESSIONAL SERV	03/02/2026	00/00/0000
190929		KYLE MCMANUS ASSOCIATES, LLC	4,742.50	#8253 #8125 JAN AND FEB PROF SERV	03/02/2026	00/00/0000
190907		SOUDER LAW GROUP LLP	4,092.75	#9176 FEB 2026 PROF SERV	02/27/2026	00/00/0000
191049		TRENK ISABEL P.C.	735.00	17678 17677 17676 17675 17674 FEBRUARY 2026 BILLING	03/10/2026	00/00/0000
191012		SEMERARO & FAHRNEY, LLC	47,124.86	3724 3723 FEBRUARY 2026 PROFESSIONAL SERVICES	03/09/2026	00/00/0000
191072		GREGG F. PASTER & ASSOCIATES	5,232.50	#4297 RESOLUTION 82-26 ASSISTANT MUNICIPAL ATTORNEY NOT TO EXCEED	03/12/2026	00/00/0000
191098		DIANA POWELL MCGOVERN	583.33	MARCH 4, 2026 MEETING	03/13/2026	00/00/0000
91-2010-00-1402-062		- TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS				
190920		ANTONELLI KANTOR P.C.	22,480.00	23702 and 23703 professional serv jan 2026	02/27/2026	00/00/0000
91-2010-00-1402-063		- TOWNSHIP LITIGATION O/E LITIGATION - ABC MATTERS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191050		ANTONELLI KANTOR P.C.	247.50	23765 and 23766 FEBRUARY 2026 PROFESSIONAL SERVICES	03/10/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			124,669.94			
91-2010-00-1501-	- BUDGET TOWNSHIP CLERK S&W					
91-2010-00-1501-010	- TOWNSHIP CLERK S&W SALARIES & WAGES					
190834	91200250	TOWNSHIP OF WEST ORANGE	9,781.33		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	9,781.33		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	8,409.81		03/13/2026	03/13/2026
91-2010-00-1501-030	- TOWNSHIP CLERK S&W SPECIAL REQUESTS					
190835	91200251	TOWNSHIP OF WEST ORANGE	300.00		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	774.25	GROSS PAY PR5 - HOURLY	02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-774.25	GROSS PAY PR5 - HOURLY	02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	75.00	GROSS PAY PR5 - HOURLY	03/02/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	699.25		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	400.00		03/13/2026	03/13/2026
Total: BUDGET TOWNSHIP CLERK S&W			29,446.72			
91-2010-00-1702-	- BUDGET LEGAL SERVICES O/E					
91-2010-00-1702-020	- LEGAL SERVICES O/E MUNICIPAL PROSECUTOR (104 SESSIONS)					
190925		FRIEND & WENZEL, LLC	4,000.00	#523 JANUARY 2026 PROF SERV	03/02/2026	00/00/0000
Total: BUDGET LEGAL SERVICES O/E			4,000.00			
91-2010-00-1912-	- BUDGET BOARD OF ADJUSTMENT O/E					
91-2010-00-1912-030	- BOARD OF ADJUSTMENT O/E ADVERTISING					
191018		WORRALL COMMUNITY NEWSPAPERS	33.84	Invoice #326600	12/31/2025	00/00/0000
Total: BUDGET BOARD OF ADJUSTMENT O/E			33.84			
91-2010-00-1922-	- APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION					
91-2010-00-1922-020	- SUPPORT FOR BOARDS & COMMISSIONS HUMAN RELATIONS COMMISSION OE					
190985		MUSIC VILLAGE A NJ NON PROFIT	242.54	#MV20260227 canvas rolls for love+unity community art day	03/04/2026	00/00/0000
Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION			242.54			
91-2010-00-1941-	- BUDGET MUNICIPAL COURT S&W					
91-2010-00-1941-010	- MUNICIPAL COURT S&W SALARIES AND WAGES					
190834	91200250	TOWNSHIP OF WEST ORANGE	1,730.00		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	14,417.94		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	14,417.94		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,730.00		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,730.00		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	14,417.94		03/13/2026	03/13/2026
91-2010-00-1941-100	- MUNICIPAL COURT S&W Overtime					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190834	91200250	TOWNSHIP OF WEST ORANGE	510.49		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	478.92		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	430.00		03/13/2026	03/13/2026
Total: BUDGET MUNICIPAL COURT S&W			49,863.23			
91-2010-00-1942- - BUDGET MUNICIPAL COURT S&W						
91-2010-00-1942-090 - MUNICIPAL COURT O/E PROFESSIONAL SERVICES						
190852		LEGAL INTERPRETERS LLC	330.00	428863 1/6/2026 spanish	12/31/2025	00/00/0000
190852		LEGAL INTERPRETERS LLC	330.00	428869 1/9/2026 spanish	12/31/2025	00/00/0000
190852		LEGAL INTERPRETERS LLC	320.00	428879 1/13/2026 polish	12/31/2025	00/00/0000
190852		LEGAL INTERPRETERS LLC	385.00	428895 1/27 spanish	12/31/2025	00/00/0000
190852		LEGAL INTERPRETERS LLC	337.50	428895 1/27/2026 haitian	12/31/2025	00/00/0000
190852		LEGAL INTERPRETERS LLC	330.00	428900 1/29 spanish	12/31/2025	00/00/0000
91-2010-00-1942-112 - MUNICIPAL COURT O/E OFFICE SUPPLIES						
190850		COMCAST	66.53	1.13.26-2.12.26 cable Jan billing	12/31/2025	00/00/0000
Total: BUDGET MUNICIPAL COURT S&W			2,099.03			
91-2010-00-2001- - BUDGET BUSINESS ADM I S&W						
91-2010-00-2001-010 - BUSINESS ADM I S&W SALARIES & WAGES-BUSINESS ADM I						
190834	91200250	TOWNSHIP OF WEST ORANGE	13,909.99		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	13,909.99		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	13,909.99		03/13/2026	03/13/2026
Total: BUDGET BUSINESS ADM I S&W			41,729.97			
91-2010-00-2002- - BUDGET BUSINESS ADM I O/E						
91-2010-00-2002-070 - BUSINESS ADM I O/E COMMUNICATIONS OFFICER						
188954		JOSEPH FAGAN	3,200.00	MARCH 2026 (Sept 1, 2025 - August 31, 2026 Public Information Officer)	08/08/2025	00/00/0000
91-2010-00-2002-081 - BUSINESS ADM I O/E SUBSCRIPTIONS & SUPP						
190903		NJ MVC	150.00	NEW ACCOUNT TOWNSHIP OF WO Full Abstract	02/27/2026	00/00/0000
190999		AMERICAN TIME RECORDER	350.00	0005817-IN repairs to time stamp not covered	03/05/2026	00/00/0000
190923		AMAZON.COM	159.99	#1LFF-3HMN-F9JF WIRELESS HDMI TRANSMITTER	03/02/2026	00/00/0000
91-2010-00-2002-082 - BUSINESS ADM I O/E TOWNSHIP EMPLOYEE EDUCATION						
190615		NJ STATE LEAGUE OF	75.00	#BDGTTHCSNDPRCHLU0012 03.10.26 BUDGET, ETHICS, AND PROCUREMENT UPDATES - WEBIN	02/03/2026	00/00/0000
190843		TRAINING UNLIMITED, LLC	115.00	#315-26-84 03.26.26 Advanced Licensing and Permits - Karen Carnevale, RMC	02/25/2026	00/00/0000
190976		ZAYIBETH CARBALLO	590.00	#200009611 reimburse out of pocket exp	03/03/2026	00/00/0000
91-2010-00-2002-091 - BUSINESS ADM I O/E GRANT CONSULTANTS						
190150		MILLENNIUM STRATEGIES, LLC	3,900.00	#20627 res 160-25 grant writing 01.01.26-07.31.26	01/05/2026	00/00/0000
91-2010-00-2002-220 - BUSINESS ADM I O/E TOWNSHIP PHYSICIAN O/E						
191096		SUPERIOR ONSITE HEALTH SOLUTIONS	1,254.00	#2656 FEBRUARY 2026 CDL TESTING RANDOM	03/13/2026	00/00/0000
Total: BUDGET BUSINESS ADM I O/E			9,793.99			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2201- - BUDGET PURCHASING S&W						
91-2010-00-2201-010		- PURCHASING S&W SALARIES & WAGES-PURCHASING				
190834	91200250	TOWNSHIP OF WEST ORANGE	5,390.58		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	5,390.58		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	5,390.58		03/13/2026	03/13/2026
Total: BUDGET PURCHASING S&W			16,171.74			
91-2010-00-2202- - BUDGET PURCHASING O/E						
91-2010-00-2202-031		- PURCHASING O/E ADVERTISING				
190995		NJ ADVANCE MEDIA	201.24	#0011068940#0011068546#0011066199 2026 ads for bids	03/05/2026	00/00/0000
91-2010-00-2202-110		- PURCHASING O/E OFFICE SUPPLIES & SUBSCRIPTION				
190894		STAPLES BUSINESS ADVANTAGE	125.94	#6056921855 banker boxes 20 in a box FEL00701	02/26/2026	00/00/0000
Total: BUDGET PURCHASING O/E			327.18			
91-2010-00-2301- - BUDGET CENTRAL PRINT S&W						
91-2010-00-2301-010		- CENTRAL PRINT S&W SALARIES & WAGES-CENTRAL PRINT				
190834	91200250	TOWNSHIP OF WEST ORANGE	12,074.94		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	12,074.94		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	945.00		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	5,390.58		03/13/2026	03/13/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	2,062.80		03/13/2026	03/13/2026
91-2010-00-2301-090		- INFORMATION TECHNOLOGY S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	668.44		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	668.44		02/25/2026	02/27/2026
Total: BUDGET CENTRAL PRINT S&W			33,885.14			
91-2010-00-2302- - BUDGET CENTRAL PRINT O/E						
91-2010-00-2302-030		- CENTRAL PRINT O/E OUTSIDE PRINTING				
190370		D & M INSTANT PRINTING	491.00	#3181 tow sheets 1 case	01/21/2026	00/00/0000
190880		D & M INSTANT PRINTING	190.00	#3180 envelope printing for finance & mayor 2500 each stock supplied	02/25/2026	00/00/0000
91-2010-00-2302-110		- CENTRAL PRINT O/E OFFICE SUPPLIES				
190282		WB MASON CO. INC.	141.30	#259677104 misc office supplies for town departments	01/15/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			822.30			
91-2010-00-2303- - BUDGET TELEPHONE COMMUNICATIONS O/E						
91-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
190239		VERIZON	362.29	2/08/26-3/15/26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	544.55	2.10.26-3.14.26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	826.45	internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	427.19	internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	500.13	MARCH 2026 internet various locations 2026	01/13/2026	00/00/0000

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190239		VERIZON	896.90	MARCH 2026 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	237.87	3.08.26-4.10.26 internet various locations 2026	01/13/2026	00/00/0000
190173		VERIZON	134.65	3.8.26-4.7.26 Jan-Dec 2026 Internet	01/05/2026	00/00/0000
91-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
190367		RING CENTRAL, INC.	3,112.18	CD_001357605 jan-march 2026	01/20/2026	00/00/0000
190238		VERIZON	201.03	2/11/26-3/15/26 phone serv 2026	01/13/2026	00/00/0000
190928		VERIZON	2,480.24	#Z1987486 2026 PHONE	03/02/2026	00/00/0000
190238		VERIZON	231.64	phone serv 2026	01/13/2026	00/00/0000
190787		BLOCK LINE SYSTEMS	1,496.49	#1583081 phone serv 2026	02/12/2026	00/00/0000
190238		VERIZON	139.26	3.5.26-4.4.26 phone serv 2026	01/13/2026	00/00/0000
190928		VERIZON	1,240.12	z2084958 2026 PHONE	03/02/2026	00/00/0000
91-2010-00-2303-141		- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS				
190789		AT&T MOBILITY	5,119.05	01.22.26-02.21.26 2026 CELL SERV	02/12/2026	00/00/0000
190789		AT&T MOBILITY	135.96	WUC022026 CELL SERV	02/12/2026	00/00/0000
190636		AT&T MOBILITY II LLC	47.24	01.27.26-02.26.26 CELL SERV 2026	02/03/2026	00/00/0000
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			18,133.24			
91-2010-00-2304-		- BUDGET CENTRAL MAILING O/E				
91-2010-00-2304-110		- CENTRAL MAILING O/E POSTAGE METER USAGE				
190991		ADP, LLC	408.72	#714539176 POSTAGE FOR W-2'S	03/04/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			408.72			
91-2010-00-2305-		- APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E				
91-2010-00-2305-010		- CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES				
190915		ELECTRONIC OFFICE SYSTEMS	18,424.80	#SOS38309 2026 maint renewal copiers wopd, fire, rec and health center	02/27/2026	00/00/0000
188062		MICROCOMPUTER CONSULTING GROUP	4,600.00	#40043 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027	05/09/2025	00/00/0000
191099		ALLTECH BUSINESS SOLUTIONS	10,065.83	VARIOUS COIPERS MAINT 2026	03/13/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E			33,090.63			
91-2010-00-2307-		- APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E				
91-2010-00-2307-010		- CENTRAL IT PD SERVICES O/E POLICE DEPARTMENT IT SERVICES				
190729		PASCACK DATA SERVICES, INC	199.98	#1856 SSL: SSL CERTIFICATE - GODADDY - 2 YEARS, EXPIRES 2027 "INFOSHARE.W	12/31/2025	00/00/0000
191031		BUSINESS INFORMATION SYSTEMS,	975.71	#105411 MNT-OBS-ONSITE #27-06-A-10187/M-50013340 ON-SITE SERVICE & SUPPORT CON	12/31/2025	00/00/0000
187613		INTERACTION INSIGHT CORP	988.00	#5111 Part No. IIC-EVE-MAINT-SILVER - 1st Year: Silver Level 9:00 a.m., to 5:0	12/31/2024	00/00/0000
187613		INTERACTION INSIGHT CORP	1,556.00	#5111 Part No. 271014 Central Archive License	12/31/2024	00/00/0000
190723		PASCACK DATA SERVICES, INC	6,773.26	#2106 02-SSC-9843 SonicWall Capture Client Premier - Subscription License - 1	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			10,492.95			
91-2010-00-2309-		- APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E				
91-2010-00-2309-010		- CENTRAL IT NON UNIFORM SERVICES O/E NON UNIFORM DEPARTMENT IT SERVICES				
190216		MICROCOMPUTER CONSULTING GROUP	949.00	#40095 bcdr onsite/cloud back up	01/12/2026	00/00/0000

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190216		MICROCOMPUTER CONSULTING GROUP	260.00	#40097 remote monitoring	01/12/2026	00/00/0000
190374		PASSIO TECHNOLOGIES LLC-CID253	695.45	#CINV-210840 #CINV-210834 jan-mar fee for reporting and data storage buses	01/21/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			1,904.45			
91-2010-00-2532- - BUDGET CENTRAL INSURANCE - HEALTH						
91-2010-00-2532-010 - CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS						
190892	91200256	MERITAIN HEALTH	72,728.66	02-17-2026 CLAIMS - RETIREE	02/24/2026	02/24/2026
190930	91200263	MERITAIN HEALTH	66,687.12	02-24-2026 CLAIMS - RETIREE	03/02/2026	03/02/2026
191139	91200278	MERITAIN HEALTH	104,662.17	03-10-2026 CLAIMS - RETIREE	03/16/2026	03/16/2026
191154	91200284	MERITAIN HEALTH	137,777.26	03-03-2026 CLAIMS - RETIREE	03/09/2026	03/09/2026
91-2010-00-2532-015 - CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS						
190918	91200261	MERITAIN HEALTH	43,058.10	ADMIN FEE - RETIREE<,,65 FEB 2026	02/27/2026	02/26/2026
91-2010-00-2532-018 - CENTRAL INSURANCE - HEALTH RETIREE PRESCRIPTION						
190993	26000192	BENECARD SERVICES, INC.	139,935.90	RETIREE PRESCRIPTION - JANUARY 2026	03/05/2026	03/05/2026
190994	26000193	BENECARD SERVICES, INC.	136,523.20	RETIREE PRESCRIPTION - JFEBRUARY 2026	03/05/2026	03/05/2026
190996	26000194	BENECARD SERVICES, INC.	137,110.24	RETIREE PRESCRIPTION - MARCH 2026	03/05/2026	03/05/2026
191080	26000202	BENECARD SERVICES, INC.	184,739.27	# 1625 RETIREE LIQUIDATED DAMAGES	03/12/2026	03/12/2026
190994	26000193	BENECARD SERVICES, INC.	-136,523.20	RETIREE PRESCRIPTION - JFEBRUARY 2026	03/05/2026	03/05/2026
190994	26000203	BENECARD SERVICES, INC.	136,523.20	RETIREE PRESCRIPTION - FEBRUARY 2026	03/05/2026	03/12/2026
191155	26000207	BENECARD SERVICES, INC.	2,384.00	RETIREE FEBRUARY 2026 BALANCE	03/16/2026	03/16/2026
91-2010-00-2532-030 - CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS						
190892	91200256	MERITAIN HEALTH	119,603.24	02-17-2026 CLAIMS - ACTIVE	02/24/2026	02/24/2026
190930	91200263	MERITAIN HEALTH	67,892.70	02-24-2026 CLAIMS - ACTIVE	03/02/2026	03/02/2026
191139	91200278	MERITAIN HEALTH	84,347.67	03-10-2026 CLAIMS - ACTIVE	03/16/2026	03/16/2026
191154	91200284	MERITAIN HEALTH	213,616.42	03-03-2026 CLAIMS - ACTIVE	03/09/2026	03/09/2026
91-2010-00-2532-031 - CENTRAL INSURANCE - HEALTH EMPLOYEE O-O-N ADMIN FEE						
190994	26000193	BENECARD SERVICES, INC.	3.43	QUARTERLY ID CHARGE	03/05/2026	03/05/2026
190994	26000193	BENECARD SERVICES, INC.	-3.43	QUARTERLY ID CHARGE	03/05/2026	03/05/2026
190994	26000203	BENECARD SERVICES, INC.	3.43	QUARTERLY ID CHARGE	03/05/2026	03/12/2026
91-2010-00-2532-035 - CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS						
190918	91200261	MERITAIN HEALTH	60,837.60	ADMIN FEE - ACTIVE FEB 2026	02/27/2026	02/26/2026
91-2010-00-2532-037 - CENTRAL INSURANCE - HEALTH EMPLOYEE HB WAIVER REIMBURSEMENT						
190881	91200257	TOWNSHIP OF WEST ORANGE	4,538.96		02/25/2026	02/27/2026
91-2010-00-2532-038 - CENTRAL INSURANCE - HEALTH EMPLOYEE PRESCRIPTION BENEFITS						
190993	26000192	BENECARD SERVICES, INC.	135,846.69	ACTIVE PRESCRIPTION - JANUARY 2026	03/05/2026	03/05/2026
190994	26000193	BENECARD SERVICES, INC.	144,692.40	ACTIVE PRESCRIPTION - FEBRUARY 2026	03/05/2026	03/05/2026
190996	26000194	BENECARD SERVICES, INC.	141,724.79	ACTIVE PRESCRIPTION - MARCH 2026	03/05/2026	03/05/2026
191080	26000202	BENECARD SERVICES, INC.	94,095.76	# 1625 ACTIVE LIQUIDATED DAMAGES	03/12/2026	03/12/2026
190994	26000193	BENECARD SERVICES, INC.	-144,692.40	ACTIVE PRESCRIPTION - FEBRUARY 2026	03/05/2026	03/05/2026
190994	26000203	BENECARD SERVICES, INC.	142,308.40	ACTIVE PRESCRIPTION - FEBRUARY 2026	03/05/2026	03/12/2026
190994	26000203	BENECARD SERVICES, INC.	3,808.07	FEBRUARY INTEREST FOR JANUARY 2026	03/05/2026	03/12/2026

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91-2010-00-2532-070 - CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS						
190892	91200256	MERITAIN HEALTH	2,114.33	02-17-2026 CLAIMS - LIBRARY	02/24/2026	02/24/2026
190930	91200263	MERITAIN HEALTH	13,687.26	02-24-2026 CLAIMS - LIBRARY	03/02/2026	03/02/2026
191139	91200278	MERITAIN HEALTH	2,687.83	03-10-2026 CLAIMS - LIBRARY	03/16/2026	03/16/2026
191154	91200284	MERITAIN HEALTH	16,025.41	03-03-2026 CLAIMS - LIBRARY	03/09/2026	03/09/2026
91-2010-00-2532-080 - CENTRAL INSURANCE - HEALTH MEDICARE PART B						
190835	91200251	TOWNSHIP OF WEST ORANGE	366,834.20		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	941.00		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-941.00		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	941.00		03/02/2026	02/27/2026
91-2010-00-2532-095 - CENTRAL INSURANCE - HEALTH OTHER ADMIN HB CLAIMS						
190919	91200262	MERITAIN HEALTH	2,403.96	ADMIN FEE - LIBRARY FEB 2026	02/27/2026	02/26/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			2,498,923.64			
91-2010-00-2535- - BUDGET CENTRAL INS - WORK-COMP						
91-2010-00-2535-080 - CENTRAL INS - WORK-COMP WORKERS COMPENSATION						
190799	91200074	TOWNSHIP OF WEST ORANGE	3,073.93	FUND TRANSFER TO COVER CRC 02/13/26 CLAIMS	02/17/2026	02/17/2026
190842	91200253	TOWNSHIP OF WEST ORANGE	887.32	FUND TRANSFER FROM 01 TO 22 TO COVER CK# 170	02/19/2026	02/19/2026
190984	91200265	TOWNSHIP OF WEST ORANGE	10,851.97	FUND TRANSFER FROM 01 TO 22	03/03/2026	03/03/2026
191153	91200283	TOWNSHIP OF WEST ORANGE	24,834.73	FUND TRANSFER TO COVER CK 169	03/16/2026	03/16/2026
Total: BUDGET CENTRAL INS - WORK-COMP			39,647.95			
91-2010-00-2801- - BUDGET COLLECTORS OF S&W						
91-2010-00-2801-010 - COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF						
190834	91200250	TOWNSHIP OF WEST ORANGE	11,751.26		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	11,751.26		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	11,751.26		03/13/2026	03/13/2026
Total: BUDGET COLLECTORS OF S&W			35,253.78			
91-2010-00-2802- - BUDGET COLLECTORS OF O/E						
91-2010-00-2802-070 - COLLECTORS OF O/E MISCELLANEOUS						
190886		BATTAGLIA ASSOCIATES, LLC	2,887.50	2026-1 jan professional serv	02/25/2026	00/00/0000
191047		MUNIDEX, INC.	1,664.00	#993187 professional serv year end roll over 2025	03/09/2026	00/00/0000
191075		BATTAGLIA ASSOCIATES, LLC	3,290.00	#2026-2 FEB 2026. RESOLUTION 68-26 MISC FINANCIAL SERV NOT TO EXCEED \$35000.00 J	03/12/2026	00/00/0000
Total: BUDGET COLLECTORS OF O/E			7,841.50			
91-2010-00-2951- - BUDGET COMPTROLLER S&W						
91-2010-00-2951-010 - COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER						
190834	91200250	TOWNSHIP OF WEST ORANGE	20,147.32		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	20,147.32		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	20,147.32		03/13/2026	03/13/2026

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Total: BUDGET COMPTROLLER S&W			60,441.96			
91-2010-00-2952-		- BUDGET COMPTROLLER O/E				
91-2010-00-2952-070		- COMPTROLLER O/E MISCELLANEOUS				
190886		BATTAGLIA ASSOCIATES, LLC	1,670.00	2026-1 jan professional serv	02/25/2026	00/00/0000
190536		UPS	62.00	#0725A6Y066/0725A6Y096/0725A6Y086 ups transport charges 2026	01/30/2026	00/00/0000
190917		VITAL RECORDS HOLDINGS, LLC	62.62	#5943757EWR2 shred it box 2026	02/27/2026	00/00/0000
190917		VITAL RECORDS HOLDINGS, LLC	62.62	#6069073EWR2 shred it box 2026	02/27/2026	00/00/0000
91-2010-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				
190887		ADP, LLC	1,890.87	#712700708 comp package for w-2	02/25/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			3,748.11			
91-2010-00-2953-		- BUDGET TREASURER O/E				
91-2010-00-2953-113		- TREASURER O/E MATERIALS & SUPPLIES				
190411	26000191	WAGWORKS	110.00	2026 ADMIN FEE MONTHLY- FEB INV8763837	01/22/2026	02/26/2026
Total: BUDGET TREASURER O/E			110.00			
91-2010-00-3001-		- BUDGET PLANNING & DEV S&W				
91-2010-00-3001-030		- PLANNING & DEV S&W Hourly Pay				
190835	91200251	TOWNSHIP OF WEST ORANGE	411.25		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	271.75		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-271.75		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	271.75		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	698.00		03/13/2026	03/13/2026
Total: BUDGET PLANNING & DEV S&W			1,381.00			
91-2010-00-3002-		- BUDGET PLANNING & DE O/E				
91-2010-00-3002-030		- PLANNING & DE O/E PRINTING				
190865		D & M INSTANT PRINTING	120.00	#3188 Business Cards for GGA	12/31/2025	00/00/0000
91-2010-00-3002-112		- PLANNING & DE O/E MATERIALS & SUPPLIES				
190877		STAPLES BUSINESS ADVANTAGE	9.77	#6056921853 #6056992128 #6057621878 Item #483535 Tape	12/31/2025	00/00/0000
190877		STAPLES BUSINESS ADVANTAGE	75.40	#6056921853 #6056992128 #6057621878 Item #891406 - HP128A Black	12/31/2025	00/00/0000
190877		STAPLES BUSINESS ADVANTAGE	64.67	#6056921853 #6056992128 #6057621878 Item #891404 - HP128A Yellow	12/31/2025	00/00/0000
190877		STAPLES BUSINESS ADVANTAGE	64.66	#6056921853 #6056992128 #6057621878 Item #891405 - HP128A Cyan	12/31/2025	00/00/0000
190877		STAPLES BUSINESS ADVANTAGE	64.66	#6056921853 #6056992128 #6057621878 Item #891403 - HP128A Magenta	12/31/2025	00/00/0000
190877		STAPLES BUSINESS ADVANTAGE	89.28	#6056921853 #6056992128 #6057621878 Item #2140574 HP902XL Black Ink	12/31/2025	00/00/0000
91-2010-00-3002-115		- PLANNING & DE O/E REFERENCE BOOKS/DIRECTORY				
190603		GANN LAW BOOKS	409.00	#D716227 2026 NJ Zoning & Land Use Administration Book	12/31/2025	00/00/0000
Total: BUDGET PLANNING & DE O/E			897.44			
91-2010-00-3101-		- BUDGET HOUSING CODE S&W				

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91-2010-00-3101-010 - HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE						
190834	91200250	TOWNSHIP OF WEST ORANGE	21,769.14		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	21,769.14		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	21,769.14		03/13/2026	03/13/2026
91-2010-00-3101-100 - HOUSING CODE S&W Overtime						
190834	91200250	TOWNSHIP OF WEST ORANGE	158.25		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	696.41		02/25/2026	02/27/2026
Total: BUDGET HOUSING CODE S&W			66,162.08			
91-2010-00-4001- - BUDGET TAX ASSESSOR S&W						
91-2010-00-4001-010 - TAX ASSESSOR S&W SALARIES & WAGES						
190834	91200250	TOWNSHIP OF WEST ORANGE	8,847.20		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	8,847.20		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	8,847.20		03/13/2026	03/13/2026
91-2010-00-4001-090 - TAX ASSESSOR S&W Longevity						
190834	91200250	TOWNSHIP OF WEST ORANGE	352.56		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	352.56		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	352.56		03/13/2026	03/13/2026
Total: BUDGET TAX ASSESSOR S&W			27,599.28			
91-2010-00-5001- - BUDGET POLICE S&W						
91-2010-00-5001-010 - POLICE S&W SALARIES & WAGES - POLICE						
190834	91200250	TOWNSHIP OF WEST ORANGE	428,789.46		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	557.55		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	2,428.18		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	428,789.46		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	2,294.92		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-2,294.92		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	166.96		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	429,490.61		03/13/2026	03/13/2026
91-2010-00-5001-030 - POLICE S&W S&W SPECIAL REQUESTS						
190835	91200251	TOWNSHIP OF WEST ORANGE	28,077.31		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	27,521.58		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-27,521.58		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	27,023.94		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	30,196.81		03/13/2026	03/13/2026
91-2010-00-5001-050 - POLICE S&W Holiday Pay - Uniformed Employees						
190834	91200250	TOWNSHIP OF WEST ORANGE	28,167.14		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	28,167.14		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	3,006.08		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	28,216.22		03/13/2026	03/13/2026

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91-2010-00-5001-060		- POLICE S&W Detective Allowance				
190834	91200250	TOWNSHIP OF WEST ORANGE	1,249.95		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,249.95		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,249.95		03/13/2026	03/13/2026
91-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
190834	91200250	TOWNSHIP OF WEST ORANGE	18,269.45		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	18,269.45		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	18,269.45		03/13/2026	03/13/2026
91-2010-00-5001-080		- POLICE S&W Administration Allowance				
190834	91200250	TOWNSHIP OF WEST ORANGE	173.07		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	173.07		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	173.07		03/13/2026	03/13/2026
91-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
190834	91200250	TOWNSHIP OF WEST ORANGE	673.05		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	673.05		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	673.05		03/13/2026	03/13/2026
91-2010-00-5001-090		- POLICE S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	2,922.83		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	4,336.12		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	3,580.86		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	1,359.80		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	5,557.11		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	2,922.83		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	3,580.86		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	5,557.11		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,359.80		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	4,336.12		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	3,580.86		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	4,336.12		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	2,922.83		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,359.80		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	5,557.11		03/13/2026	03/13/2026
91-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
190834	91200250	TOWNSHIP OF WEST ORANGE	82,928.96		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	171.79		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	50,893.51		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	171.79		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-171.79		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	171.79		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	39,664.51		03/13/2026	03/13/2026
91-2010-00-5001-210		- POLICE S&W Retro Payments				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190834	91200250	TOWNSHIP OF WEST ORANGE	1,525.50		02/18/2026	02/18/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	6,656.12		03/13/2026	03/13/2026
91-2010-00-5001-221	-	POLICE S&W College Credit Police				
190834	91200250	TOWNSHIP OF WEST ORANGE	923.04		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	923.04		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	923.04		03/13/2026	03/13/2026
91-2010-00-5001-990	-	POLICE S&W Non Cash Earnings				
190834	91200250	TOWNSHIP OF WEST ORANGE	20,637.20		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	20,637.20		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	20,715.96		03/13/2026	03/13/2026
Total: BUDGET POLICE S&W			1,824,215.24			
91-2010-00-5003-	-	BUDGET POLICE O/E				
91-2010-00-5003-030	-	POLICE O/E PRINTING & DUPLICATING				
190840		STAPLES BUSINESS ADVANTAGE	229.99	#6056921854 Lexmark 58 Black High Yield Toner Cartridge, Prints Up to 15,000 P	12/31/2025	00/00/0000
190840		STAPLES BUSINESS ADVANTAGE	83.60	#6056826088 HP 94X Black High Yield Toner Cartridge, Prints Up to 2,800 Pages	12/31/2025	00/00/0000
91-2010-00-5003-090	-	POLICE O/E LANGUAGE INTERPRETER SERVICES				
191029		LANGUAGE LINE SERVICES, INC	292.40	#11858715 TO COVER THE COST OF INVOICE DATED FEBRUARY 28, 2026.	12/31/2025	00/00/0000
91-2010-00-5003-095	-	POLICE OE COURT SECURITY				
190979		CUSTOM PROTECTIVE SERVICES	3,250.00	#501459 jan - march 2026 services org po closed in error	03/03/2026	00/00/0000
91-2010-00-5003-121	-	POLICE O/E BADGES				
190271		THE BADGE COMPANY OF NJ	1,194.00	#006778 10-S&W BADGE STYLE #10-S&W, SMITH & WARREN STYLE SB1901A CUSTOM BADGE	12/31/2025	00/00/0000
190271		THE BADGE COMPANY OF NJ	398.00	#006778 10 S&W BADGE, STYLE #10-S&W, SMITH & WARREN STYLE SB1901A CUSTOM BADGE	12/31/2025	00/00/0000
91-2010-00-5003-123	-	POLICE O/E PERSONAL EQUIPMENT				
190955		GIOVANNI LORETO	26.93	Reimbursement out of pocket expense for Zip Ties see attached Memo	12/31/2025	00/00/0000
91-2010-00-5003-127	-	POLICE O/E BUILDING / HOUSEHOLD				
190194		WB MASON CO. INC.	77.28	#260004588 #259878686 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTM	12/31/2025	00/00/0000
190194		WB MASON CO. INC.	38.64	#260107119 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
190194		WB MASON CO. INC.	38.64	#260308261 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
190194		WB MASON CO. INC.	38.64	#260406115 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
91-2010-00-5003-150	-	POLICE O/E CAR WASH				
190322		WEST ORANGE CAR WASH	350.00	#1132 To cover the cost of Car Washes from February-December 2026 WOPD	12/31/2025	00/00/0000
91-2010-00-5003-200	-	POLICE O/E INVESTIGATIONS				
190197		COMCAST	121.95	MARCH 2026 TO COVER THE COST OF MONTHLY CHARGES FROM JAN - MARCH 2026	12/31/2025	00/00/0000
91-2010-00-5003-201	-	POLICE O/E CLINICAL CO-RESPONDERS				
190922		MENTAL HEALTH ASSOC OF	16,333.33	#010126 PROFESSIONAL SERVICES JANUARY 2026	03/02/2026	00/00/0000
Total: BUDGET POLICE O/E			22,473.40			
91-2010-00-6001-	-	BUDGET FIRE S&W				
91-2010-00-6001-010	-	FIRE S&W SALARIES & WAGES-FIRE				
190834	91200250	TOWNSHIP OF WEST ORANGE	368,346.11		02/18/2026	02/18/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190881	91200257	TOWNSHIP OF WEST ORANGE	368,346.11		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	369,256.61		03/13/2026	03/13/2026
91-2010-00-6001-030		- FIRE S&W S&W SPECIAL REQUEST				
190835	91200251	TOWNSHIP OF WEST ORANGE	671.10		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	953.40		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-953.40		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	1,083.30		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	1,249.80		03/13/2026	03/13/2026
91-2010-00-6001-050		- FIRE S&W Holiday Pay - Uniformed Employees				
190834	91200250	TOWNSHIP OF WEST ORANGE	25,407.17		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	25,407.17		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	129.90		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-129.90		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	129.90		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	25,470.90		03/13/2026	03/13/2026
91-2010-00-6001-060		- FIRE S&W INSPECTORS ALLOWANCE				
190834	91200250	TOWNSHIP OF WEST ORANGE	480.75		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	480.75		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	480.75		03/13/2026	03/13/2026
91-2010-00-6001-080		- FIRE S&W OFF DUTY SPECIAL EVENTS				
190834	91200250	TOWNSHIP OF WEST ORANGE	480.75		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	480.75		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	480.75		03/13/2026	03/13/2026
91-2010-00-6001-090		- FIRE S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	3,036.98		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	1,725.96		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	5,581.08		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	1,265.55		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	3,853.09		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,725.96		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	3,853.09		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	3,036.98		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	5,581.08		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,265.55		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	3,036.98		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,725.96		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	5,596.28		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,276.16		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	3,853.09		03/13/2026	03/13/2026
91-2010-00-6001-100		- FIRE S&W Overtime - Uniformed				
190834	91200250	TOWNSHIP OF WEST ORANGE	115.53		02/18/2026	02/18/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190834	91200250	TOWNSHIP OF WEST ORANGE	86,502.72		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	51,037.21		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	34.00		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	42,280.19		03/13/2026	03/13/2026
91-2010-00-6001-110		- FIRE S&W Acting Pay				
190834	91200250	TOWNSHIP OF WEST ORANGE	2,834.10		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	2,726.18		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	1,823.35		03/13/2026	03/13/2026
Total: BUDGET FIRE S&W			1,422,019.74			
91-2010-00-6002-		- BUDGET FIRE O/E				
91-2010-00-6002-071		- FIRE O/E MISCELLANEOUS				
190382		VILLAGE SUPERMARKET OF NJ	28.96	#02960250919 #02960251567 NOT TO EXCEED	12/31/2025	00/00/0000
91-2010-00-6002-082		- FIRE O/E TRAINING - EDUCATION				
190815		PASSAIC COUNTY COMMUNITY	1,500.00	#CE 6677 PFF PHILIPPE - EMT CLASS	12/31/2025	00/00/0000
91-2010-00-6002-109		- FIRE O/E HARDWARE - MONTHLY				
190816		HOME DEPOT	78.89	#815640 NOT TO EXCEED	12/31/2025	00/00/0000
190816		HOME DEPOT	125.27	SUPPLIES #1511749 9513022	12/31/2025	00/00/0000
91-2010-00-6002-111		- FIRE O/E JANITORIAL SUPPLIES				
190809		STATE CHEMICAL MFG. INC.	301.24	#904108707 1-S SP SNAPOUT 4X3L	12/31/2025	00/00/0000
190809		STATE CHEMICAL MFG. INC.	676.42	#904108707 1-S CP NDC MORNING FRESH 4X3L	12/31/2025	00/00/0000
190809		STATE CHEMICAL MFG. INC.	456.75	#904108707 1-S CP STATE SCENTASTIC MRNG FRESH 4X3L	12/31/2025	00/00/0000
91-2010-00-6002-112		- FIRE O/E LIFE SAVING - PROTECTIVE CLOTH				
190808		TURNOUT FIRE & SAFETY INC	228.00	#280348 HELLFIRE RUBBER BOOT KEVLAR-BLACK-10 WIDE	12/31/2025	00/00/0000
91-2010-00-6002-116		- FIRE O/E MISC. SAFETY EQUIPMENT				
190813		HOME DEPOT	11.47	6902558 6907691 5575346 5911986 DECKMATE WOOD DECK SCREWS	12/31/2025	00/00/0000
190813		HOME DEPOT	9.28	6902558 6907691 5575346 5911986 WEATHER SHIELD PRESSURE TREATED SOUTHERN PINE LU	12/31/2025	00/00/0000
190813		HOME DEPOT	8.98	6902558 6907691 5575346 5911986 GRIP-RITE WASHER HEAD SCREWS	12/31/2025	00/00/0000
190813		HOME DEPOT	56.18	6902558 6907691 5575346 5911986 PRESSURE TREATED PINE RATED SHEATHING PLYWOOD	12/31/2025	00/00/0000
190813		HOME DEPOT	14.26	6902558 6907691 5575346 5911986 2 EVERBILT HEAVY DUTY DOOR PULL	12/31/2025	00/00/0000
190813		HOME DEPOT	15.84	6902558 6907691 5575346 5911986 SIMPSON STRONG TIE GALVANIZED JOIST HANGER	12/31/2025	00/00/0000
190813		HOME DEPOT	79.94	6902558 6907691 5575346 5911986 GAF 3-TAB ROOFING SHINGLES	12/31/2025	00/00/0000
190813		HOME DEPOT	5.58	6902558 6907691 5575346 5911986 GRIP RITE EXTERIOR GALVANIZED SHANK JOIST HANGER	12/31/2025	00/00/0000
Total: BUDGET FIRE O/E			3,597.06			
91-2010-00-6102-		- BUDGET UNIFORM FIRE SAFETY O/E				
91-2010-00-6102-070		- UNIFORM FIRE SAFETY O/E MISCELLANEOUS				
190814		ALL-WAYS	264.00	#0452133-IN RETIREE PLAQUES	12/31/2025	00/00/0000
190814		ALL-WAYS	33.60	#0452133-IN ENGRAVING LETTERS	12/31/2025	00/00/0000
190814		ALL-WAYS	18.92	#0452133-IN SHIPPPING	12/31/2025	00/00/0000
Total: BUDGET UNIFORM FIRE SAFETY O/E			316.52			

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91-2010-00-6202-		- BUDGET EMERGENCY MGT O/E				
91-2010-00-6202-070		- EMERGENCY MGT O/E MISCELLANEOUS				
190888		LIFE OF REILY, LLC	1,117.35	#01-000962-15-052955 REFRESHMENTS STORM 02.22.26	02/25/2026	00/00/0000
Total: BUDGET EMERGENCY MGT O/E			1,117.35			
91-2010-00-7001-		- BUDGET ENGINEERING S&W				
91-2010-00-7001-010		- ENGINEERING S&W SALARIES & WAGES				
190834	91200250	TOWNSHIP OF WEST ORANGE	19,351.14		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	21.60		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	19,351.14		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	277.76		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-277.76		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	882.56		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	19,351.14		03/13/2026	03/13/2026
91-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
190835	91200251	TOWNSHIP OF WEST ORANGE	2,461.46		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	2,494.65		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-2,494.65		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	2,046.65		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	2,693.60		03/13/2026	03/13/2026
91-2010-00-7001-100		- ENGINEERING S&W Overtime				
190834	91200250	TOWNSHIP OF WEST ORANGE	332.40		02/18/2026	02/18/2026
Total: BUDGET ENGINEERING S&W			66,491.69			
91-2010-00-7002-		- BUDGET ENGINEERING O/E				
91-2010-00-7002-030		- ENGINEERING O/E ADVERTISING, PRINTING & PHOTO				
190924		NJ ADVANCE MEDIA	298.47	#0011074712 AD FOR DEGNAN PARK IMPROV 02.27.2026 W/ AFFIDAVIT	03/02/2026	00/00/0000
91-2010-00-7002-070		- ENGINEERING O/E LINE RESERVED FOR FUTURE USE				
190998		MARUCCI ENGINEERING ASSOC. LL	4,372.50	FIRST QUARTER (JAN-MAR 2026) SANITARY SEWER COLLECTION SYSTEM OPERATOR 2026 TO B	03/05/2026	00/00/0000
91-2010-00-7002-110		- ENGINEERING O/E OFFICE & FIELD SUPPLIES, FILM,				
190465		WB MASON CO. INC.	176.99	#259716009 flash furniture X10 chair FLCH0095RED	12/31/2025	00/00/0000
190465		WB MASON CO. INC.	70.77	#259716009 fellowes non magnetic copyholder letter 11.3in x 10.1 in x7.4in. d	12/31/2025	00/00/0000
Total: BUDGET ENGINEERING O/E			4,918.73			
91-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				
91-2010-00-7101-071		- BUILDING & PROPERTY O/E JANITORIAL SERVICES				
190152		NATIONWIDE CLEANING &	5,145.83	#2389 res 111-24 janitorial serv	01/05/2026	00/00/0000
91-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
190576		KORDIAN RAK	3,561.17	#4992, 4933, 4975, 4800 plumbing repairs 2026	12/31/2025	00/00/0000
190472		CARRIER CORPORATION	3,435.28	#90517835 #90518978 hvac repairs various bldgs not to exceed without the appro	12/31/2025	00/00/0000

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190280		WB MASON CO. INC.	57.96	#259792712 #259948537 water delivery 2026	01/15/2026	00/00/0000
190280		WB MASON CO. INC.	33.81	#260106644 water delivery 2026	01/15/2026	00/00/0000
190927		USA SECURITY SERVICES, INC	216.90	#7950256 MARCH TO MAY MONITORING ROONEY ALARM	03/02/2026	00/00/0000
190802		HOME DEPOT	762.06	#6074756 #6834093 Recreation Dept office remodel material not to exceed withou	12/31/2025	00/00/0000
190280		WB MASON CO. INC.	28.98	260434802 water delivery 2026	01/15/2026	00/00/0000
190923		AMAZON.COM	89.90	#1LFF-3HMN-F9JF OTTERBOX	03/02/2026	00/00/0000
190949		EMERGENCY PEST CONTROL	780.00	#41985 #42063 monthly pest control 2026 various locations	12/31/2025	00/00/0000
190802		HOME DEPOT	326.71	#8052658 Recreation Dept office remodel material not to exceed without the app	12/31/2025	00/00/0000
190280		WB MASON CO. INC.	28.98	#260576264 water delivery 2026	01/15/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	309.89	#4402798 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
190312		WW GRAINGER INC	64.32	#9801185076 2026 bldg supplies not to exceed without the approval of the purch	12/31/2025	00/00/0000
190971		WW GRAINGER INC	2,111.35	#9805423945 2025 SUPPLIES	03/02/2026	00/00/0000
191036		TREASURER STATE OF NJ	10,470.00	260126340 260077250 260077240 ANNUAL SITE REMEDIATION	12/31/2025	00/00/0000
190943		HERC RENTALS INC	5,562.00	#34200222-030 #34200222-029 10 Rooney circle - light tower rental	12/31/2025	00/00/0000
191035		STAPLES BUSINESS ADVANTAGE	23.94	#6058543261 POLY VVX 350 WALL MOUNT BRACKET BLACK (89D23AA)	12/31/2025	00/00/0000
91-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
190434		STERLING SECURITIES, LLC	5,040.00	#23814 FEB 2026 RES 27-26 EXT OF CONTRACT FOR TOWN HALL ARMED/UNARMED SECUIRT	01/01/2026	00/00/0000
91-2010-00-7101-130		- BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM				
190578		ULTIMATE SECURITY SYSTEMS, INC	4,252.10	1st Quarter Jan-Mar 2026 Various Invoices central monitoring alarm	12/31/2025	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			42,301.18			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
190834	91200250	TOWNSHIP OF WEST ORANGE	95,459.16		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	95,459.16		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	95,459.16		03/13/2026	03/13/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
190835	91200251	TOWNSHIP OF WEST ORANGE	1,094.94		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	1,054.24		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-1,054.24		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	1,054.24		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	989.56		03/13/2026	03/13/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	2,148.24		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	2,148.24		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	2,148.24		03/13/2026	03/13/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
190834	91200250	TOWNSHIP OF WEST ORANGE	75,182.79		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	32,274.65		02/25/2026	02/27/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191156	91200287	TOWNSHIP OF WEST ORANGE	50,674.89		03/13/2026	03/13/2026
Total: BUDGET PUBLIC WORKS S&W			454,093.27			
91-2010-00-7502-	- BUDGET STREET SALT & CHLORIDE O/E					
91-2010-00-7502-110	- STREET SALT & CHLORIDE O/E SNOW REMOVAL					
190913		SHAUGER PROPERTY SERVICES, IN	454,455.00	S-114161 S114162 S-114196 S-114196 S-114171 S-114172 S-114224 S-114223 RES 210	02/27/2026	00/00/0000
190910		GRABOWSKI CONSTRUCTION	28,600.00	#4796 #4801 RESOLUTION 210-25 2025-2026 SNOW PLOWING SALTING REMOVAL AND SNOW	02/27/2026	00/00/0000
190909		GRABOWSKI CONSTRUCTION	88,150.00	#4811 #4804 RES 187-25 SNOW SERVICES 2025/2026 WINTER SEASON NOT TO EXCEED	02/27/2026	00/00/0000
190908		SHAUGER PROPERTY SERVICES, IN	30,550.00	S-114138 S-114139 S-114229 S-114277 S-114276 RESOLUTION 238-25 SNOW REMOVAL SE	02/27/2026	00/00/0000
190973		GRABOWSKI CONSTRUCTION	72,600.00	#4812 #4805 RESOLUTION 210-25 2525-2026 SNOW PLOWING SALTING REMOVAL AND SNOW H	03/02/2026	00/00/0000
190989		GRABOWSKI CONSTRUCTION	33,150.00	#4797 #4800 RES 187-25 SNOW SERVICES 2025/2026 WINTER SEASON NOT TO EXCEED	03/04/2026	00/00/0000
190562		HERC RENTALS INC	16,071.00	#36052485-003,#36080385-003, #36080376-003,#36092630-003 RESOLUTION 185-25 REN	12/31/2025	00/00/0000
191010		GRABOWSKI CONSTRUCTION	935,825.00	#4695-4701# 4693 RES 187-25 SNOW SERVICES 2025/2026 WINTER SEASON NOT TO EXCE	03/06/2026	00/00/0000
191011		GRABOWSKI CONSTRUCTION	10,200.00	#4819 RES 187-25 SNOW SERVICES 2025/2026 WINTER SEASON NOT TO EXCEED	03/06/2026	00/00/0000
189366		SHAUGER PROPERTY SERVICES, IN	323,835.00	#S-114225-227, S-114327, S-114216, S-114301-302 RES 210-25 2025/2026 SNOW PLOW	10/02/2025	00/00/0000
191003		GRABOWSKI CONSTRUCTION	8,400.00	#44927 equipment	03/05/2026	00/00/0000
191009		GRABOWSKI CONSTRUCTION	8,800.00	#4820 RESOLUTION 210-25 2025-2026 SNOW PLOWING SALTING REMOVAL AND SNOW HAULIN	03/06/2026	00/00/0000
190489		HERC RENTALS INC	12,301.00	#36052485-04 #36080376-004 #36080385-004 RES 185-25 RENTAL EQUIPMENT NOT TO EX	01/29/2026	00/00/0000
91-2010-00-7502-113	- STREET SALT & CHLORIDE O/E SALT, CHLORIDE & SNO					
190590		EXTECH BUILDING MATERIALS	2,776.95	#10298988 calcium chloride pellets quote 4152427	12/31/2025	00/00/0000
Total: BUDGET STREET SALT & CHLORIDE O/E			2,025,713.95			
91-2010-00-7503-	- BUDGET STREET CLEANING AND DRAINAGE O					
91-2010-00-7503-112	- STREET CLEANING AND DRAINAGE O PERM. PROP-SNOW PLOW ATTACHMEN					
190317		LACAL EQUIPMENT	4,496.30	#0443772-IN plow blades/rubbers 2026 quote 0538736	12/31/2025	00/00/0000
Total: BUDGET STREET CLEANING AND DRAINAGE O			4,496.30			
91-2010-00-7602-	- BUDGET STREET REPAIR O/E					
91-2010-00-7602-112	- STREET REPAIR O/E COLD PATCH					
190315		NEWARK ASPHALT CO.	128.75	#77021 ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF THE PURCHAS	12/31/2025	00/00/0000
91-2010-00-7602-200	- STREET REPAIR O/E STREET RESURFACING					
190941		HOME DEPOT	52.78	#6514857 street supplies 2026	12/31/2025	00/00/0000
Total: BUDGET STREET REPAIR O/E			181.53			
91-2010-00-7702-	- BUDGET STREET SERVICE & TRAFFIC O/E					
91-2010-00-7702-114	- STREET SERVICE & TRAFFIC O/E SIGNS & POSTS					
190251		NATIONAL HIGHWAY PRODUCTS, INC	3,087.50	#PS-INV130929 navigator delineators - gregory ave- lawrence/helen quote # QT03	12/31/2025	00/00/0000
190309		CROSSROAD INVESTMENTS, LLC	280.00	#00551-B Misc signs/supplies 2026	12/31/2025	00/00/0000
91-2010-00-7702-200	- STREET SERVICE & TRAFFIC O/E TRAFFIC					
190473		D & M INSTANT PRINTING	635.00	3190 no parking sings as per attached quote dated 1/6/26	12/31/2025	00/00/0000
Total: BUDGET STREET SERVICE & TRAFFIC O/E			4,002.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-7902- - BUDGET CENTRAL AUTOMOTIVE O/E						
91-2010-00-7902-112		- CENTRAL AUTOMOTIVE O/E GREASE & LUBRICANTS				
190718		TAYLOR OIL CO	860.00	#0298821-IN DEF fluid as per attached quote	12/31/2025	00/00/0000
190600		TAYLOR OIL CO	4,285.98	#0298778-IN, 0298777-IN, 0298779-IN hydraulic fluid, antifreeze, oil as per at	12/31/2025	00/00/0000
190718		TAYLOR OIL CO	860.40	#0298820-IN FINAL DEF fluid as per attached quote	12/31/2025	00/00/0000
91-2010-00-7902-150		- CENTRAL AUTOMOTIVE O/E TIRES & TUBES				
190586		BARNWELL HOUSE OF TIRES CO INC	8,651.48	INV#2003214 #2004791 #2006792 #2009132 #2012523 #2013572 tire expenses 2026 no	12/31/2025	00/00/0000
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
190584		ON-SITE FLEET SERVICE, INC	14,252.85	#5550042734 #5550042620 #5550042612 FINAL misc repairs nj state contract not t	12/31/2025	00/00/0000
190349		AWISCO	8.31	0080320473 garage/street supplies 2026 not to exceed without the approval of the	12/31/2025	00/00/0000
190648		ENTERPRISE FM TRUST	750.00	fbn5567828 march 2026 MAINT	02/06/2026	00/00/0000
190308		ON-SITE FLEET SERVICE, INC	12,382.96	#5550042665 DPW 63 - repairs as per estimate 5550042665	12/31/2025	00/00/0000
190812		A. LEMBO CAR & HEAVY TRUCK	12,805.57	#7619 DPW 12 - TRANSMISSION/CLUTCH REPAIR	12/31/2025	00/00/0000
190573		BAY HEAD INVESTMENTS INC	10,908.63	#0071072#0071144#0071108 fire engine repairs 2026	12/31/2025	00/00/0000
190969		RFI SMALL ENGINE SERVICE	333.45	DATE 2.2.26 & 3.3.26 tractor/snowblower repairs/parts not to exceed without th	12/31/2025	00/00/0000
190647		ENTERPRISE FM TRUST	34,015.87	fbn5567828 march 2026 MISC REPAIRS VEHICLES	02/06/2026	00/00/0000
91-2010-00-7902-152		- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY				
190479		ESSEX LOCKSMITH	435.25	#377596 #377322 vehicle lock repair/key duplicate 2026 not to exceed without t	12/31/2025	00/00/0000
190469		KEPT COMPANIES	576.34	#X-D181649 bus cleaning service 2026	12/31/2025	00/00/0000
190322		WEST ORANGE CAR WASH	350.00	#1132 To cover the cost of Car Washes from February-December 2026 DPW	12/31/2025	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			101,477.09			
91-2010-00-8051- - BUDGET GENERAL HEALTH SERVICES S&W						
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
190834	91200250	TOWNSHIP OF WEST ORANGE	17,361.24		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	17,361.24		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	34,508.91		03/13/2026	03/13/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	377.81		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	377.81		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	377.81		03/13/2026	03/13/2026
91-2010-00-8051-100		- GENERAL HEALTH SERVICES S&W Overtime				
191156	91200287	TOWNSHIP OF WEST ORANGE	1,178.40		03/13/2026	03/13/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			71,543.22			
91-2010-00-8052- - BUDGET GENERAL HEALTH SERVICES O/E						
91-2010-00-8052-041		- GENERAL HEALTH SERVICES O/E SUBURBAN REG HEALTH COMMISSION				
191097		HUDSON REGIONAL HEALTH COMM	5,000.00	VOUCHER #11 (1.1.26-3.31.26) SHARED SERVICES 2026	03/13/2026	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			5,000.00			

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91-2010-00-8101- - BUDGET SEN CITIZEN TRANS S&W						
91-2010-00-8101-010 - SEN CITIZEN TRANS S&W SALARIES & WAGES						
190834	91200250	TOWNSHIP OF WEST ORANGE	12,117.82		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	153.44		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	12,117.82		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	443.88		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-443.88		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	443.88		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	12,117.82		03/13/2026	03/13/2026
91-2010-00-8101-030 - SENIOR BUSING S&W Hourly Pay						
190835	91200251	TOWNSHIP OF WEST ORANGE	6,925.85		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	8,290.88		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-8,290.88		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	8,678.43		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	7,967.84		03/13/2026	03/13/2026
91-2010-00-8101-100 - SENIOR BUSING S&W Overtime						
190834	91200250	TOWNSHIP OF WEST ORANGE	3,195.59		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	1,950.84		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	831.47		03/13/2026	03/13/2026
Total: BUDGET SEN CITIZEN TRANS S&W			66,500.80			
91-2010-00-8401- - BUDGET ANIMAL CONTROL S&W						
91-2010-00-8401-010 - ANIMAL CONTROL S&W SALARIES & WAGES						
190834	91200250	TOWNSHIP OF WEST ORANGE	17,147.67		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	17,147.67		02/25/2026	02/27/2026
91-2010-00-8401-100 - ANIMAL CONTROL S&W Overtime						
190834	91200250	TOWNSHIP OF WEST ORANGE	784.03		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	970.30		02/25/2026	02/27/2026
Total: BUDGET ANIMAL CONTROL S&W			36,049.67			
91-2010-00-8402- - BUDGET ANIMAL CONTROL O/E						
91-2010-00-8402-030 - ANIMAL CONTROL O/E PRINTING-ANIMAL ED						
189917		ALPHA TECH PET	11.37	#66489 4 CASES OF KENNEL SOL PLUS FREIGHT	12/04/2025	00/00/0000
91-2010-00-8402-113 - ANIMAL CONTROL O/E PURCHASE & REPAIR						
190400		AMERICAN MESSAGING	31.56	#N3523012AC February 2026 PAGER SERVICES FOR JANUARY-FEBRUARY-MARCH-2026	12/31/2025	00/00/0000
Total: BUDGET ANIMAL CONTROL O/E			42.93			
91-2010-00-8601- - BUDGET SEN CITIZEN HEALTH CTR S&W						
91-2010-00-8601-010 - SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES						
190834	91200250	TOWNSHIP OF WEST ORANGE	14,473.89		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	14,473.89		02/25/2026	02/27/2026

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190975	91200264	TOWNSHIP OF WEST ORANGE	176.25		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	14,473.89		03/13/2026	03/13/2026
91-2010-00-8601-030 - SEN CITIZEN HEALTH CTR S&W Hourly Pay						
190835	91200251	TOWNSHIP OF WEST ORANGE	1,622.92		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	1,768.51		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-1,768.51		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	1,768.51		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	1,788.25		03/13/2026	03/13/2026
91-2010-00-8601-100 - SEN CITIZEN HEALTH CTR S&W Overtime						
190834	91200250	TOWNSHIP OF WEST ORANGE	302.19		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	243.27		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	216.24		03/13/2026	03/13/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			49,539.30			
91-2010-00-8762- - BUDGET RETIRED CITIZENS PROGRAM O/E						
91-2010-00-8762-070 - RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS						
190853		D & M INSTANT PRINTING	250.00	#3185 Older Adults Monthly Calendar-March 2026	12/31/2025	00/00/0000
91-2010-00-8762-202 - RETIRED CITIZENS PROGRAM O/E SUMMER CONCERTS						
190838		LUNA STAGE, LLC	300.00	INVOICE Date: 2/13/2026 Older Adults Programming. Luna Stage Play. Hamlet. Feb	12/31/2025	00/00/0000
91-2010-00-8762-203 - RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM						
190192		VILLAGE SUPERMARKET OF NJ	39.58	#02960124228 Shop Rite Food Supplies for Events/Programming. Please expedite P	12/31/2025	00/00/0000
190192		VILLAGE SUPERMARKET OF NJ	28.11	#02960261853 Shop Rite Food Supplies for Events/Programming. Please expedite P	12/31/2025	00/00/0000
190192		VILLAGE SUPERMARKET OF NJ	75.92	#02960271504 Shop Rite Food Supplies for Events/Programming. Please expedite P	12/31/2025	00/00/0000
190192		VILLAGE SUPERMARKET OF NJ	62.39	#02960459567 Shop Rite Food Supplies for Events/Programming. Please expedite P	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			756.00			
91-2010-00-8902- - BUDGET GARBAGE-TRASH COLLECTION FEE						
91-2010-00-8902-140 - GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE						
190800		SUBURBAN DISPOSAL INC	297,166.66	#12327 Jan - Dec 2026 RES 229-24	02/17/2026	00/00/0000
91-2010-00-8902-150 - GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE						
190800		SUBURBAN DISPOSAL INC	89,008.68	#12327 jan - dec 2026 disposal fee	02/17/2026	00/00/0000
Total: BUDGET GARBAGE-TRASH COLLECTION FEE			386,175.34			
91-2010-00-9101- - BUDGET PARKS & PLAYGROUNDS S&W						
91-2010-00-9101-010 - PARKS & PLAYGROUNDS S&W SALARIES & WAGES						
190834	91200250	TOWNSHIP OF WEST ORANGE	19,392.18		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	47.76		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	19,392.18		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	143.28		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-143.28		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	143.28		03/02/2026	02/27/2026

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191156	91200287	TOWNSHIP OF WEST ORANGE	19,883.83		03/13/2026	03/13/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
190835	91200251	TOWNSHIP OF WEST ORANGE	3,182.80		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	3,493.02		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-3,493.02		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	3,628.34		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	3,789.61		03/13/2026	03/13/2026
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
190834	91200250	TOWNSHIP OF WEST ORANGE	352.56		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	352.56		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	352.56		03/13/2026	03/13/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
190834	91200250	TOWNSHIP OF WEST ORANGE	5,852.09		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	2,035.73		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	4,642.77		03/13/2026	03/13/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			83,048.25			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-070		- PARKS & PLAYGROUNDS O/E FEES - ENTRANCE AND RENTAL				
190741		POOL OPERATION MANAGEMENT	200.00	POOL DIRECT TRAINING MARCH 30, 2026 EDWIN JOHNSON	12/31/2025	00/00/0000
91-2010-00-9102-090		- PARKS & PLAYGROUNDS O/E OFFICIALS				
190707		KEVIN TENNET	1,050.00	1/11/26, 1/18/26, 1/20/26, 1/21/26, 1/27/26, 1/29/26basketball official	12/31/2025	00/00/0000
190708		ANTHONY ALLEN	1,470.00	1/27/26,1/28/26,2/1/26,2/3/26,2/4/26,1/18/26,1/20/26basketball official	12/31/2025	00/00/0000
190859		TERESA DUTTON	195.00	1/21/26 basketball official	12/31/2025	00/00/0000
190857		JASON SALAAM	420.00	2/2/26, 2/9/26 basketball official	12/31/2025	00/00/0000
191086		ANTHONY ALLEN	1,330.00	2.15.26/2.17.26/2.18.26/2.22.26/2.25.26/2.26.26/2.28.26 basketball official	12/31/2025	00/00/0000
191102		REGINALD MITCHELL	990.00	VARIOUS DATES travel basketball official	12/31/2025	00/00/0000
91-2010-00-9102-110		- PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE				
190830		GILL ASSOCIATES	445.00	#64502 quote for laminate	12/31/2025	00/00/0000
91-2010-00-9102-120		- PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI				
190259		HOME DEPOT	26.28	#6511095 2026 JAN-MARCH REC GARAGE SUPPLIES	12/31/2025	00/00/0000
91-2010-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
190258		VILLAGE SUPERMARKET OF NJ	1,036.14	#02960239430 #02960357261 2026 JAN-MARCH SPECIAL NEEDS PARTY	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
190263		JOHNNY ON THE SPOT, LLC	348.24	#5827243, 5767593, 5883001, 5885235, 5884462, 5884629 Jan-March 2026 PORTA JOH	12/31/2025	00/00/0000
190988		JOHNNY ON THE SPOT, LLC	262.52	#5938776 #5938421 #5936238 #5937941 2025 PORTA JOHNS FOR PARKS PROGRAM	03/04/2026	00/00/0000
91-2010-00-9102-212		- PARKS & PLAYGROUNDS O/E TRAVELING TEAM UNIFORMS				
190856		TEERICO LLC	1,350.00	#2758 basketball uniforms	12/31/2025	00/00/0000
91-2010-00-9102-250		- PARKS & PLAYGROUNDS O/E MTL Basketball League				
190831		CHARLES TALLEY	1,540.00	1/18/26,1/20/26, 1/21/26, 1/27/26-1/29/26, 2/1/26 Basketball official	12/31/2025	00/00/0000
190811		NAHJI TALLEY	700.00	2/1/26-2/3/26 basketball official	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191127		NAHJI TALLEY	870.00	2.15.26/2.22.26/3.8.26 MTL BASKETBALL OFFICIAL	12/31/2025	00/00/0000
191126		KEVIN TENNET	1,330.00	2.15.26/2.17.26/2.18.26/2.22.26/2.26.26/3.1.26/3.2.26 MTL BASKETBALL OFFICIAL	12/31/2025	00/00/0000
91-2010-00-9102-270		- PARKS & PLAYGROUNDS O/E Site Mangers Various Sites				
191105		LYLE E. LAUTERBACH	780.00	VARIOUS DATE basketball site manager	12/31/2025	00/00/0000
191104		ROBERT KOST	990.00	1.7.26/1.8.26/1.13.26/1.14.26/1.22.26/1.24.26/1.28.26/1.30.26/1.31.26 basketb	12/31/2025	00/00/0000
191103		TODD CHURCH	990.00	VARIOUS DATES basketball site manager	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			16,323.18			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-206		- CELECRATION OF PUBLIC EVENTS O EASTER EGG HUNT				
191101		ORIENTAL TRADING CO.	100.66	#74152345601 suppplies for egg hunt	12/31/2025	00/00/0000
191083		ERIN MELLINI	375.00	#876 spring fling event	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			475.66			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
190834	91200250	TOWNSHIP OF WEST ORANGE	15,131.95		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	474.32		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	15,131.95		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	1,276.52		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-1,276.52		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	1,276.52		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	15,131.95		03/13/2026	03/13/2026
91-2010-00-9401-030		- CONSTRUCTION S&W SPECIAL REQUESTS				
190835	91200251	TOWNSHIP OF WEST ORANGE	4,955.39		02/18/2026	02/18/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	5,197.07		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-5,197.07		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	5,671.39		03/02/2026	02/27/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	9,844.38		03/13/2026	03/13/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
190834	91200250	TOWNSHIP OF WEST ORANGE	2,058.13		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	949.28		02/25/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	2,092.35		03/13/2026	03/13/2026
Total: BUDGET CONSTRUCTION S&W			72,717.61			
91-2010-00-9500-		- BUDGET ELECTRICITY O/E				
91-2010-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
190957		WGL ENERGY SERVICES, INC.	116.59	#344766 WGL Energy Invoice No. 344766 Dated January 30, 2026 - General Account	12/31/2025	00/00/0000
190957		WGL ENERGY SERVICES, INC.	15,012.35	#344766 General Account No. WGES10015274 Bill Summary Account No. PE1149049152	12/31/2025	00/00/0000
91-2010-00-9500-150		- ELECTRICITY O/E ELECTRICITY RECREATION				
190826		PUBLIC SERVICE ELECTRIC & GAS	1,066.10	12.23.25-1.24.26 #67-387-814-07-WILLIAM ST	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190826		PUBLIC SERVICE ELECTRIC & GAS	1,481.09	12.23.25-1.24.26 #67-532-561-05-4 BOLAND DR	12/31/2025	00/00/0000
190826		PUBLIC SERVICE ELECTRIC & GAS	312.33	12.23.25-1.24.26 #71-09451607-CARTERET ST	12/31/2025	00/00/0000
190826		PUBLIC SERVICE ELECTRIC & GAS	55.17	12.23.25-1.24.26 #76-738-467-05-4 BOLAND DR	12/31/2025	00/00/0000
190709		PUBLIC SERVICE ELECTRIC & GAS	19.32	12/25/25-1/26/26 #7743368505 Rooney Cir Temp	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	864.38	JAN 2026 #7338890501-LORELEI RD	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	100.99	JAN 2026 #7451945405-56 CHERRY ST	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	62.28	JAN 2026 #7338891818-ASHLAND AVE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	159.81	JAN 2026 #7338891702-DOGWOOD TERR	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	18.26	JAN 2026 #7338891303-PLEASANT VLY WAY	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	181.94	JAN 2026 #7338891109-FRANKLIN AVE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	245.30	JAN 2026 #7338890900-2 LIBERTY ST	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	1,612.52	JAN 2026 #7338890803-PLEASANT VLY WAY KATZ	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	47.13	JAN 2026 #7338890706-PLEASANT VALLEY WAY	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	26.43	JAN 2026 #7338890609-ST CLOUD	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	1,341.38	JAN 2026 #733889309110 FRANKLIN AVE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	313.95	JAN 2026 #7338890307-RALPH RD	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	1,272.57	JAN 2026 #7338890404-CHERRY ST	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	559.92	JAN 2026 #7338890218-ST CLOUD STAFF FIELD	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	18.26	JAN 2026 #7338890102-MT PLEASANT AVE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	88.86	JAN 2026 #7338890005-CECIL LANE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	9.62	JAN 2026 #733889805-PLEASANT VALLEY WAY	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	676.44	JAN 2026 #733889708-395 ST CLOUD AVE	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	219.66	JAN 2026 #733889600-LORELEI RD	12/31/2025	00/00/0000
190855		PUBLIC SERVICE ELECTRIC & GAS	7.95	JAN 2026 #733889503-MANGER RD	12/31/2025	00/00/0000
191129		PUBLIC SERVICE ELECTRIC & GAS	16.25	1.27.26-2.25.26 #774336505-ROONEY CIR TEMP	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			25,906.85			
91-2010-00-9502-	- BUDGET FUEL O/E					
91-2010-00-9502-142	- FUEL O/E GASOLINE FUEL					
190188		SJ FUEL SOUTH CO., INC	14,681.35	#194108#192712#192714#192715#194102#194130#194129 Gasoline MCCPC contract	01/07/2026	00/00/0000
190188		SJ FUEL SOUTH CO., INC	18,312.93	#192624 #192463 #192462 #192817 #193055 Gasoline MCCPC contract	01/07/2026	00/00/0000
91-2010-00-9502-150	- FUEL O/E DIESEL FUEL					
190189		NATIONAL FUEL OIL CO.	13,718.64	#113005 #113368 #111707 #113425 #113424 #112082 #112594 #112081 #113006 FINAL	01/07/2026	00/00/0000
190938		NATIONAL FUEL OIL CO.	5,611.65	#114172 #113367 #113801 diesel fuel expensed MCCPC	12/31/2025	00/00/0000
91-2010-00-9502-155	- FUEL O/E FUEL MAINTENANCE					
190593		OUTSTANDING SERVICE CO.	343.90	#9356 check containment areas various locations 2026 as per attached quotes	12/31/2025	00/00/0000
190593		OUTSTANDING SERVICE CO.	688.85	#9378 check containment areas various locations 2026 as per attached quotes	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			53,357.32			
91-2010-00-9504-	- BUDGET WATER- O/E					
91-2010-00-9504-150	- WATER- O/E WATER-RECREATION					

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190828		NJ AMERICAN WATER CO.	208.14	12/23/25-1/22/26 #1018-210023595797-2 BOLAND DR	12/31/2025	00/00/0000
190743		NJ AMERICAN WATER CO.	39.01	12/19/25-1/20/26 #1018-210024526954 -4 BOLAND DR	12/31/2025	00/00/0000
190743		NJ AMERICAN WATER CO.	35.90	12/23/25-1/22/26 #1018-210027024914-395 ST CLOUD AVE	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	39.01	01.21.26-02.18.26 #1018-21002452654-BOLAND DR	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	45.29	01.21.26-02.18.26 #1018-210027023492-46 PARK AVE	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	35.64	01.21.26-02.18.26 #1018-210027022543-52 CHERRY ST	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	74.61	01.21.26-02.18.26 #1018-210027096292-37 CARTERET ST	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	35.64	01.21.26-02.18.26 #1018-210027022611-110 FRANKLIN AVE	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	26.00	01.21.26-02.18.26 #1018-210027022703-51 SEWARD ST	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	26.00	01.21.26-02.18.26 #1018-210027096445-CARTERET ST PARK	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	208.14	01.21.26-02.18.26 #1018-210027025948-19 RALPH RD	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	26.00	01.21.26-02.18.26 #1018-210027023416-2- LIBERTY ST	12/31/2025	00/00/0000
191022		NJ AMERICAN WATER CO.	208.14	01.21.26-02.18.26 #1018-210027025887-19 RALPH RD	12/31/2025	00/00/0000
191033		NJ AMERICAN WATER CO.	26.00	01.21.26-02.18.26 #1018-210027024983-395 ST CLOUD AVE	12/31/2025	00/00/0000
Total: BUDGET WATER- O/E			1,033.52			
91-2010-00-9505- - BUDGET FIRE HYDRANT SERVICE O/E						
91-2010-00-9505-145 - FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)						
190965		NJ AMERICAN WATER CO.	77,088.00	12.31.25-1.29.26 MONTHLY FIRE HYDRANT SERVICE - JANUARY	12/31/2025	00/00/0000
190965		NJ AMERICAN WATER CO.	0.99	12.31.25-1.29.26 SPECIAL PROGRAM CHARGE	12/31/2025	00/00/0000
Total: BUDGET FIRE HYDRANT SERVICE O/E			77,088.99			
91-2010-00-9903- - BUDGET FICA O/E						
91-2010-00-9903-080 - FICA O/E FICA						
190834	91200250	TOWNSHIP OF WEST ORANGE	27,099.79		02/18/2026	02/18/2026
190834	91200250	TOWNSHIP OF WEST ORANGE	21,243.80		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	3,282.37		02/18/2026	02/18/2026
190835	91200251	TOWNSHIP OF WEST ORANGE	767.64		02/18/2026	02/18/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	24,216.94		02/25/2026	02/27/2026
190881	91200257	TOWNSHIP OF WEST ORANGE	19,498.17		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	859.65		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	3,675.66		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-859.65		02/25/2026	02/27/2026
190883	91200258	TOWNSHIP OF WEST ORANGE	-3,675.66		02/25/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	3,675.66		03/02/2026	02/27/2026
190975	91200264	TOWNSHIP OF WEST ORANGE	859.65		03/02/2026	02/27/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	19,515.36		03/13/2026	03/13/2026
191156	91200287	TOWNSHIP OF WEST ORANGE	24,724.99		03/13/2026	03/13/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	3,902.77		03/13/2026	03/13/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	912.76		03/13/2026	03/13/2026
Total: BUDGET FICA O/E			149,699.90			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9907-		- BUDGET DEFINED CONTRIBUTION RET. O/E				
91-2010-00-9907-080		- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN				
191156	91200287	TOWNSHIP OF WEST ORANGE	100.90		03/13/2026	03/13/2026
191157	91200288	TOWNSHIP OF WEST ORANGE	1,155.28		03/13/2026	03/13/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			1,256.18			
91-2010-02-1006-		- BUDGET JOINT OUTLET SEWER M O/E				
91-2010-02-1006-140		- JOINT OUTLET SEWER M O/E JOINT MEETING				
190911		BOROUGH OF ROSELAND	20.00	Bill date: 2.17.2026 Acct No. 324468-4 water usage	02/27/2026	00/00/0000
190889		TOWNSHIP OF VERONA	43,688.00	4099014-0 4099015-0 WE highlands	02/25/2026	00/00/0000
Total: BUDGET JOINT OUTLET SEWER M O/E			43,708.00			
91-2010-02-1007-		- BUDGET MAINT.FREE PUBLIC LIBRARY O/E				
91-2010-02-1007-200		- MAINT.FREE PUBLIC LIBRARY O/E MAINT.OF FREE PUBLIC LIBRARY				
190445		WEST ORANGE PUBLIC LIBRARY	277,841.02	,MARCH 2026 support	01/23/2026	00/00/0000
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			277,841.02			
91-2010-07-1002-		- BUDGET DEBT SERVICE O/E -BOND PRINCIPAL				
91-2010-07-1002-060		- DEBT SERVICE O/E -BOND PRINCIPAL 2016 BOND ISSUE PRINCIPAL-FEB				
190898	91200259	THE DEPOSITORY TRUST COMPANY	165,000.00	DTC'S PRINCIPAL	02/26/2026	02/26/2026
Total: BUDGET DEBT SERVICE O/E -BOND PRINCIPAL			165,000.00			
91-2010-07-1004-		- BUDGET DEBT SERVICE O/E -BOND INTEREST				
91-2010-07-1004-060		- DEBT SERVICE O/E -BOND INTEREST 2016 BOND ISSUE INTEREST - FEB				
190898	91200259	THE DEPOSITORY TRUST COMPANY	74,491.25	DTC'S INTEREST	02/26/2026	02/26/2026
Total: BUDGET DEBT SERVICE O/E -BOND INTEREST			74,491.25			
91-2030-00-1402-		- APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E				
91-2030-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
190882		SAVO, SCHALK, CORSINI, WARNER	585.00	inv 5323 professional serv	02/25/2026	00/00/0000
190885		SAVO, SCHALK, CORSINI, WARNER	273.00	#5686 professional serv	02/25/2026	00/00/0000
190929		KYLE MCMANUS ASSOCIATES, LLC	437.50	#7976 #7829 NOV AND DEC 2025 PROF SERV	03/02/2026	00/00/0000
Total: APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E			1,295.50			
91-2030-00-1912-		- APPROPRIATION RESERVES BOARD OF ADJUSTMENT O/E				
91-2030-00-1912-030		- BOARD OF ADJUSTMENT O/E ADVERTISING				
191001		WORRALL COMMUNITY NEWSPAPERS	53.64	322416, 322417, 319694 ads 2025	03/05/2026	00/00/0000
Total: APPROPRIATION RESERVES BOARD OF ADJUSTMENT O/E			53.64			
91-2030-00-2002-		- APPROPRIATION RESERVES BUSINESS ADMI O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2030-00-2002-091		- BUSINESS ADM I O/E GRANT CONSULTANTS				
	188865	MILLENNIUM STRATEGIES, LLC	1,012.50	#20328 DEC 2025 GRANT ADMIN	07/29/2025	00/00/0000
Total: APPROPRIATION RESERVES BUSINESS ADM I O/E			1,012.50			
91-2030-00-2202-		- APPROPRIATION RESERVES PURCHASING O/E				
91-2030-00-2202-110		- PURCHASING O/E OFFICE SUPPLIES & SUBSCRIPTION				
	190660	WB MASON CO. INC.	23.10	#259936950 correction tape 18 pack not to exceed	02/06/2026	00/00/0000
Total: APPROPRIATION RESERVES PURCHASING O/E			23.10			
91-2030-00-2304-		- BUDGET CENTRAL MAILING O/E				
91-2030-00-2304-115		- CENTRAL MAILING O/E METER RENTAL				
	191063	PITNEY BOWES	135.72	#1028736752 10.04.25-01.03.26 METER	03/11/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			135.72			
91-2030-00-2802-		- APPROPRIATION RESERVES COLLECTORS OF O/E				
91-2030-00-2802-070		- COLLECTORS OF O/E MISCELLANEOUS				
	190890	MUNIDEX, INC.	5,391.00	#993168 #993167 ach transactions for tax and sewer	02/25/2026	00/00/0000
	191090	BATTAGLIA ASSOCIATES, LLC	4,940.00	#2025-10 & #2025-09 sept and oct professional serv	03/12/2026	00/00/0000
Total: APPROPRIATION RESERVES COLLECTORS OF O/E			10,331.00			
91-2030-00-2952-		- APPROPRIATION RESERVES COMPTROLLER O/E				
91-2030-00-2952-070		- COMPTROLLER O/E MISCELLANEOUS				
	191090	BATTAGLIA ASSOCIATES, LLC	902.50	#2025-10 & #2025-09 sept and oct 2025 professional serv	03/12/2026	00/00/0000
Total: APPROPRIATION RESERVES COMPTROLLER O/E			902.50			
91-2030-00-6002-		- APPROPRIATION RESERVES FIRE O/E				
91-2030-00-6002-071		- FIRE O/E MISCELLANEOUS				
	190970	VILLAGE SUPERMARKET OF NJ	29.83	#02960332913 NOT TO EXCEED	03/02/2026	00/00/0000
Total: APPROPRIATION RESERVES FIRE O/E			29.83			
91-2030-00-7101-		- APPROPRIATION RESERVES BUILDING & PROPERTY O/E				
91-2030-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
	190906	KORDIAN RAK	425.00	#4387 PLUMBING REPAIRS 2025 BERGEN COUNTY COOP	02/27/2026	00/00/0000
	191002	WEST ORANGE PUBLIC LIBRARY	20,524.95	105932796 reimburse out of pocket for cleanup	03/05/2026	00/00/0000
91-2030-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
	188276	26000201 D'ONOFRIO & SON INC.	20,500.00	INV#35124 RESOLUTION 143-25 2025 MAINT OF VARIOUS TOWN OWNED PARCELS	05/29/2025	03/12/2026
91-2030-00-7101-120		- BUILDING & PROPERTY O/E ELECTRICAL SUPPLIES - MONTHLY				
	190901	SCHNEIDER HARDWARE	324.05	#91252 #91277 #91287 #91296 MAINTANCE SUPPLIES 2025	02/27/2026	00/00/0000
Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E			41,774.00			
91-2030-00-7202-		- APPROPRIATION RESERVES SHADE TREE O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2030-00-7202-091		- SHADE TREE O/E CONTRACTUAL SERVICES-PRUNING				
	190986	RICH TREE SERVICE	48,150.00	#2600169 RES 16-25 EMERGENCY AND NON EMERGENCY TREE SERVICES	03/04/2026	00/00/0000
91-2030-00-7202-200		- SHADE TREE O/E TREES				
	189651	CERBO'S PARSIPPANY GREENHOUSE	7,800.00	#2994 planting of 40 trees donated by the county of essex	11/05/2025	00/00/0000
	191076	FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION LLC	16,187.50	RESOLUTION 91-26 ADDITIONAL TREES PLANTED	03/12/2026	00/00/0000
Total: APPROPRIATION RESERVES SHADE TREE O/E			72,137.50			
91-2030-00-7502-		- BUDGET STREET SALT & CHLORIDE O/E				
91-2030-00-7502-110		- STREET SALT & CHLORIDE O/E SNOW REMOVAL				
	191091	SHAUGER PROPERTY SERVICES, IN	2,600.00	INV#S-114115 RESOLUTION 238-25 SNOW REMOVAL SERVICES FOR SIDEWALKS, PATHS 2025	03/12/2026	00/00/0000
Total: BUDGET STREET SALT & CHLORIDE O/E			2,600.00			
91-2030-00-7504-		- BUDGET STREET REPAIR O/E				
91-2030-00-7504-110		- STREET REPAIR O/E OFFICE SUPPLIES, PRINTING				
	190895	WB MASON CO. INC.	131.75	#259422519 DAILY APPT. DAIRY/CALENDER	02/26/2026	00/00/0000
Total: BUDGET STREET REPAIR O/E			131.75			
91-2030-00-7902-		- APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E				
91-2030-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
	190899	AWISCO	169.04	#0001949616 #0080287941 GARAGE/STREET SUPPLIES 2024 NOT TO EXCEED WITHOUT APPR	02/27/2026	00/00/0000
	190904	AWISCO	941.08	#0080292429 #0000101139 #0080301272 #0080314768 GARAGE/STREET SUPPLIES 2025	02/27/2026	00/00/0000
	190987	ON-SITE FLEET SERVICE, INC	1,780.55	#555042213 MISC REPAIRS NOT TO ESCEED NJ STATE CONTRACT	03/04/2026	00/00/0000
91-2030-00-7902-152		- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY				
	190992	KEPT COMPANIES	1,009.90	#X-K198092 BUS CLEANING	03/04/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E			3,900.57			
91-2030-00-8402-		- APPROPRIATION RESERVES ANIMAL CONTROL O/E				
91-2030-00-8402-041		- ANIMAL CONTROL O/E SHELTER FEES				
	189917	ALPHA TECH PET	154.74	#66489 "	12/04/2025	00/00/0000
91-2030-00-8402-111		- ANIMAL CONTROL O/E AMMUNITION (TRAN DARTS)				
	189917	ALPHA TECH PET	105.34	#66489 "	12/04/2025	00/00/0000
91-2030-00-8402-113		- ANIMAL CONTROL O/E PURCHASE & REPAIR				
	189917	ALPHA TECH PET	27.57	#66489 "	12/04/2025	00/00/0000
91-2030-00-8402-114		- ANIMAL CONTROL O/E MATERIALS & SUPPLIES				
	189917	ALPHA TECH PET	263.34	#66489 "	12/04/2025	00/00/0000
Total: APPROPRIATION RESERVES ANIMAL CONTROL O/E			550.99			
91-2030-00-8602-		- APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E				
91-2030-00-8602-135		- SEN CITIZEN HEALTH CTR O/E Tuberculosis Service - Rutgers				
	191065	NJMS GLOBAL TUBERCULOSIS INST	2,300.00	WO CY2025 RESOLUTION 279-25 TUBERCULOSIS HEALTH SERVICES 2025	03/11/2026	00/00/0000
Total: APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E			2,300.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2030-00-9102-		- APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E				
91-2030-00-9102-090		- PARKS & PLAYGROUNDS O/E OFFICIALS				
190707		KEVIN TENNET	70.00	12/21/25 BASKETBALL OFFICIAL	12/31/2025	00/00/0000
91-2030-00-9102-111		- PARKS & PLAYGROUNDS O/E MATERIALS-JANITORIAL				
190896		W.B. MASON	1,150.27	#259389285 PARKS/BLDG CLEANING SUPPLIES	02/26/2026	00/00/0000
91-2030-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
191062		JOE GARAMELLA LLC	875.00	WOR-2025-FALL SCHEDULE (10/22/25, 11//19/25, 12/28/25) 2025 SPECIAL NEED PARTY	03/11/2026	00/00/0000
91-2030-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
190063		BSN/PASSON'S/GSC/CONLIN SPORT	2,259.70	#933050991 #933135693 basketball equipment	12/17/2025	00/00/0000
91-2030-00-9102-218		- PARKS & PLAYGROUNDS O/E SCHOOL BREAK PROGRAMS				
191057		S & S WORLDWIDE, INC.	302.84	#IN101707589 IN101707825 SCHOOL BREAK SUPPLIES	03/10/2026	00/00/0000
191056		S & S WORLDWIDE, INC.	637.95	#IN101707340 SCHOOL BREAK SUPPLIES	03/10/2026	00/00/0000
Total: APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E			5,295.76			
91-2030-00-9302-		- APPROPRIATION RESERVES CELECRATION OF PUBLIC EVENTS O				
91-2030-00-9302-201		- CELECRATION OF PUBLIC EVENTS O TREE LIGHTING				
191138		G6 PARTY RENTALS, LLC	300.00	#3152 Photo booth for tree lighting 2025	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES CELECRATION OF PUBLIC EVENTS O			300.00			
91-2030-00-9505-		- APPROPRIATION RESERVES FIRE HYDRANT SERVICE O/E				
91-2030-00-9505-145		- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)				
189434		NJ AMERICAN WATER CO.	77,088.99	NOVEMBER 2025	10/08/2025	00/00/0000
189434		NJ AMERICAN WATER CO.	77,088.99	DECEMBER 2025	10/08/2025	00/00/0000
Total: APPROPRIATION RESERVES FIRE HYDRANT SERVICE O/E			154,177.98			
91-2030-00-9613-		- APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV				
91-2030-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
190509		BARNABUS HEALTH, INC.	120,924.00	VARIOUS INVOICES 2023- 2025 MEDICAL TRANSPORTS	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV			120,924.00			
91-2040-41-1000-		- GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)				
91-2040-41-1000-326		- DOT-MUNICIPAL AID 2025 DOT-MUNICIPAL AID- TAP GRANT WASHINGTON STREET CORRIDOR PH2				
189243		GREENMAN-PEDERSEN, INC	5,533.55	#427898 RESOLUTION 188-25 NOT TO EXCEED	09/17/2025	00/00/0000
Total: GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)			5,533.55			
91-2040-41-2100-		- GRANT RESERVES DRUNK DRIVING ENFORCEMENT				
91-2040-41-2100-219		- DRUNK DRIVING ENFORCEMENT 2019 DRUNK DRIVING ENFORCEMENT				
190725		DRAEGER, INC	162.00	#5952029263 Part No. 4414176 Certification Charge, simulator Devicelist No.: 0	12/31/2025	00/00/0000
190725		DRAEGER, INC	84.00	#5952029263 Part No. 4414175 Calibration charge, simulator probe Devicelist No	12/31/2025	00/00/0000
187996		DRAEGER, INC	17,900.00	#5952037935 010 4412301 Alcotest 9510 system - New Jersey	05/06/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
187996		DRAEGER, INC	3,968.00	#5952037935 020 M091434 10 Year Service Agreement	05/06/2025	00/00/0000
187996		DRAEGER, INC	400.00	#5952037935 030 4401036 Dry gas, 10% 105L (ethanol/N2)	05/06/2025	00/00/0000
187996		DRAEGER, INC	174.50	#5952037935 040 6805703 Mouthpiece Classic w/valve (25 pcs.)	05/06/2025	00/00/0000
187996		DRAEGER, INC	380.00	#5952037935 050 NA10675 UPS Pro. 8 outlets, AVR, LCD Interface	05/06/2025	00/00/0000
Total: GRANT RESERVES DRUNK DRIVING ENFORCEMENT			23,068.50			
91-2040-41-5020- - GRANT RESERVES NJACCHO Grant						
91-2040-41-5020-224		- NJACCHO Grant 2024 NJACCHO Grant				
190902		FOVEONICS IMAGING TECHNOLOGIES	10,000.00	#4433 back file conversion not to exceed	02/27/2026	00/00/0000
190701		COURTNEY REINISCH	2,772.33	#2282026.1 (FEBRUARY 2026) org po 188721 closed in error balance left from gra	02/11/2026	00/00/0000
91-2040-41-5020-232		- NJACCHO Grant 2023 NJACCHO Grant				
190700		ESSEX REGIONAL HEALTH COMM	6,600.00	FEBRUARY 2026 VOUCHER 31 res 167-25 org po closed out	02/11/2026	00/00/0000
Total: GRANT RESERVES NJACCHO Grant			19,372.33			
91-2040-41-7435- - FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022						
91-2040-41-7435-425		- STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2026 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2026				
191060		MONTCLAIR STATE UNIVERSITY	5,563.50	#CI-00013383 RES 209-25 VACCINE ADMIN AND OTHER SUPPORT SERVICES NOT TO EXCEED	03/11/2026	00/00/0000
Total: FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022			5,563.50			
91-2040-41-7700- - GRANT RESERVES GREEN ACRES GRANT						
91-2040-41-7700-226		- GREEN ACRES GRANT 2025 GREEN ACRES COLGATE PARK				
190101		PETRY ENGINEERING LLC	5,870.00	#25-378-001 FINAL Proposal #25-378 Prof. Surveying Services at Colgate Park -	12/18/2025	00/00/0000
189427		GROUNDWATER & ENVIRONMENTAL SERVICES INC	7,041.00	#1007350 SITE INVESTIGATION- COLGATE PARK PLAYGROUND PROJECT PER PROPOSAL NJ/E	10/08/2025	00/00/0000
189427		GROUNDWATER & ENVIRONMENTAL SERVICES INC	5,942.15	#1009057 SITE INVESTIGATION- COLGATE PARK PLAYGROUND PROJECT PER PROPOSAL NJ/E	10/08/2025	00/00/0000
189427		GROUNDWATER & ENVIRONMENTAL SERVICES INC	171.00	#1011309 SITE INVESTIGATION- COLGATE PARK PLAYGROUND PROJECT PER PROPOSAL NJ/E	10/08/2025	00/00/0000
Total: GRANT RESERVES GREEN ACRES GRANT			19,024.15			
91-2040-41-9038- - GRANT RESERVES HUD-O'CONNOR PARK RECONSTRUC						
91-2040-41-9038-223		- HUD-O'CONNOR PARK RECONSTRUC 2023 HUD-O'CONNOR PARK RECONSTRUC				
189835		GREENMAN-PEDERSEN, INC	1,705.00	#428081 RES 244-25 PROFESSIONAL SERVICE NOT TO EXCEED	12/01/2025	00/00/0000
Total: GRANT RESERVES HUD-O'CONNOR PARK RECONSTRUC			1,705.00			
91-2040-41-9039- - GRANT RESERVES HUD-DEGNAN PARK- SR CITIZEN PARK						
91-2040-41-9039-223		- HUD-DEGNAN PARK- SR CITIZEN PARK 2023 HUD-DEGNAN PARK- SR CITIZEN PARK				
191000	26000195	HUDSON ESSEX PASSAIC SCD	925.00	application Degnan Park Community Garden	03/05/2026	03/05/2026
191064		NEGLIA ENGINEERING ASSOC	3,470.00	#2506199 RES 147-25 PROF SERVICES CIVIL ENGINEERING AND LAND SURVEYING FOR THE D	03/11/2026	00/00/0000
Total: GRANT RESERVES HUD-DEGNAN PARK- SR CITIZEN PARK			4,395.00			
91-2040-41-9048- - GRANT RESERVES 2024 ASSISTANCE TO FIREFIGHTERS GRANT						
91-2040-41-9048-001		- 2024 ASSISTANCE TO FIREFIGHTERS GRANT 2024 ASSISTANCE TO FIREFIGHTERS GRANT				
190953		NJ FIRE EQUIPMENT CO.	10,558.59	#76769 3M SCOTT CYLINDER & VALVE ASSEMBLY	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190953		NJ FIRE EQUIPMENT CO.	6,988.10	#76769 3M SCOTT RIT-PAK FAST ATTACK 4500 PSI	12/31/2025	00/00/0000
190953		NJ FIRE EQUIPMENT CO.	544.42	#76769 QD FEMALE CHECK	12/31/2025	00/00/0000
190953		NJ FIRE EQUIPMENT CO.	29.44	#76769 ADAPTER AIRLINE UEBSS	12/31/2025	00/00/0000
190953		NJ FIRE EQUIPMENT CO.	5.72	#76769 SCOTT PREFORMED PACKING	12/31/2025	00/00/0000
Total: GRANT RESERVES 2024 ASSISTANCE TO FIREFIGHTERS GRANT			18,126.27			
91-2040-41-9050- - GRANT RESERVES NJ DOT TAP						
91-2040-41-9050-001		- NJ DOT TAP 2020 TAP WASHINGTON STREET PHASE 1 DESIGN				
190891		GREENMAN-PEDERSEN, INC	5,004.85	#428340 (PAYMENT #1) RESOLUTION 215-25 PROFESSIONAL ENGINEERING SERVICES	02/25/2026	00/00/0000
Total: GRANT RESERVES NJ DOT TAP			5,004.85			
91-2080-00-0200- - RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE						
91-2080-00-0200-		- RESERVE FOR TAX APPEAL - ATTORRNEY FEE RESERVE FOR TAX APPEAL - ATTORRNEY FEE				
190982		BOURNE, NOLL & KENYON	3,250.00	FEBRUARY 2026 PROF SERV	03/03/2026	00/00/0000
190926		BOURNE, NOLL & KENYON	3,250.00	JANUARY 2026 PROF SERV	03/02/2026	00/00/0000
186734		BOURNE, NOLL & KENYON	1,126.32	#24193 #25499 res 66-25 tax appeal attorney 2025	01/31/2025	00/00/0000
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE			7,626.32			
91-2150- - - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS						
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
190827	26000189	PRO CAP 8,LLC	1,002.86	REDEMPTION CERT#25-043	12/31/2025	02/20/2026
190829	26000190	RTLF-NJ II LLC	1,978.37	REDEMPTION CERT#25-010	12/31/2025	02/20/2026
191020	26000196	RTLF-NJ II LLC	2,001.87	REDEMPTION	12/31/2025	03/10/2026
191015	26000198	WSFS AS CUST LVTLOPS/FIRSTTRUST	238,889.02	REDEMPTION CERT#23-032	12/31/2025	03/10/2026
191019	26000197	PRO CAP 8,LLC	1,345.82	REDEMPTION CERT#25-062	12/31/2025	03/10/2026
191013	26000199	FUNDPALITY 2023 LLC	16,213.13	REDEMPTION CERT#23-034	12/31/2025	03/10/2026
191014	26000200	FUNDPALITY 2023 LLC	16,465.79	REDEMPTION CERT#23-033	12/31/2025	03/10/2026
191134	26000204	PRO CAP 8,LLC	1,125.37	REDEMPTION CERT#25-060	12/31/2025	03/16/2026
191135	26000206	PRO CAP 8,LLC	31,220.24	REDEMPTION CERT#25-009	12/31/2025	03/16/2026
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			310,242.47			
91-2155- - - RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM						
91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
190827	26000189	PRO CAP 8,LLC	1,000.00	PREMIUM	12/31/2025	02/20/2026
190829	26000190	RTLF-NJ II LLC	1,100.00	PREMIUM	12/31/2025	02/20/2026
191020	26000196	RTLF-NJ II LLC	1,100.00	PREMIUM	12/31/2025	03/10/2026
191019	26000197	PRO CAP 8,LLC	1,000.00	PREMIUM	12/31/2025	03/10/2026
191015	26000198	WSFS AS CUST LVTLOPS/FIRSTTRUST	84,100.00	PREMIUM	12/31/2025	03/10/2026
191013	26000199	FUNDPALITY 2023 LLC	1,100.00	PREMIUM	12/31/2025	03/10/2026
191014	26000200	FUNDPALITY 2023 LLC	1,100.00	PREMIUM	12/31/2025	03/10/2026
191134	26000204	PRO CAP 8,LLC	1,000.00	PREMIUM	12/31/2025	03/16/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191135	26000206	PRO CAP 8,LLC	64,300.00	PREMIUM	12/31/2025	03/16/2026
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			155,800.00			
91-2820- - -		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
91-2820- - -		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
190797	91200073	WEST ORANGE BOARD OF EDUCATIO	13,729,491.32	SCHOOL TAX LEVY FOR FEB 2026	02/17/2026	02/17/2026
191140	91200279	WEST ORANGE BOARD OF EDUCATIO	13,729,491.32	SCHOOL TAX LEVY FOR MARCH 2026	03/16/2026	03/16/2026
Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE			27,458,982.64			
91-2843- - -		- COUNTY PILOT PAYABLE COUNTY PILOT PAYABLE				
91-2843- - -		- COUNTY PILOT PAYABLE COUNTY PILOT PAYABLE				
190837	91200252	COUNTY OF ESSEX	212,651.86	2023 PILOT MONIES OWED	02/19/2026	02/19/2026
Total: COUNTY PILOT PAYABLE COUNTY PILOT PAYABLE			212,651.86			
Fund Total: 91			39,503,596.70			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5011- - BUDGET POOL S/W						
98-2010-55-5011-030 - POOL S/W SALARIES & WAGES						
190835	98200006	TOWNSHIP OF WEST ORANGE	560.00		02/18/2026	02/18/2026
190835	98200006	TOWNSHIP OF WEST ORANGE	34.72		02/18/2026	02/18/2026
190835	98200006	TOWNSHIP OF WEST ORANGE	8.12		02/18/2026	02/18/2026
190835	98200006	TOWNSHIP OF WEST ORANGE	3.36		02/18/2026	02/18/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	71.00		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	16.61		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	1,145.21		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	6.87		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	-71.00		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	-16.61		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	-1,145.21		02/25/2026	02/27/2026
190883	98200007	TOWNSHIP OF WEST ORANGE	-6.87		02/25/2026	02/27/2026
190975	98200008	TOWNSHIP OF WEST ORANGE	1,145.21		03/02/2026	02/27/2026
190975	98200008	TOWNSHIP OF WEST ORANGE	71.00		03/02/2026	02/27/2026
190975	98200008	TOWNSHIP OF WEST ORANGE	16.61		03/02/2026	02/27/2026
190975	98200008	TOWNSHIP OF WEST ORANGE	6.87		03/02/2026	02/27/2026
Total: BUDGET POOL S/W			1,845.89			
98-2010-55-5022- - BUDGET POOL OTHER EXPENSES						
98-2010-55-5022-070 - POOL OTHER EXPENSES FEES						
190803		NORTH JERSEY SUMMER SWIM LEAG	875.00	2026 swim league fees	12/31/2025	00/00/0000
98-2010-55-5022-091 - POOL OTHER EXPENSES ENV WATER TESTING C						
190716		GARDEN STATE LABORATORIES	4,795.00	#116339 2026 chemical testing pool	12/31/2025	00/00/0000
Total: BUDGET POOL OTHER EXPENSES			5,670.00			
Fund Total: 98			7,515.89			

Township of West Orange

Bills List

Total: 922.50

User: liliana 03/17/2026 10:23:22

Date: 3/17/26 To 03/17/2026 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2030-00-1402-	- APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E					
91-2030-00-1402-062	- TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS					
190563	26000103	O'TOOLE SCRIVO, LLC	922.50	#184357 #187211 NOV AND DEC 2025 PROF SERV	01/31/2026	03/17/2026
Total: APPROPRIATION RESERVES TOWNSHIP LITIGATION O/E			922.50			
Fund Total: 91			922.50			

DWOA Proposed Budget Long Version
2026

REVENUE	Projected 2026	Actual	Budget 2025
SID Assessments	\$ 150,000.00	\$ 130,661.40	\$ 135,000.00
Township Contribution Cash	\$ 67,809.00	\$ 67,809.00	\$ 65,809.00
Township Contribution In-Kind	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
Prior year Surplus	\$ 5,000.00	\$ 15,000.00	\$ 5,000.00
Fundraising Income Fall Event	\$ 5,000.00	\$ -	\$ 5,000.00
Fundraising Efforts all other events	\$ 20,000.00	\$ 25,100.00	\$ 30,000.00
Transformation Strategie MSNJ	\$ 72,189.00	\$ 72,189.00	
Interest Income	\$ 300.00	\$ 600.00	\$ 100.00
Total Revenue	\$ 348,298.00	\$ 339,359.40	\$ 268,909.00
EXPENSES			
Administrative			
Executive Director Salary	\$ 66,950.00	\$ 60,000.00	\$ 65,000.00
Executive Director Health Ins Payment	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Administrative Assistant	\$ 30,900.00	\$ 30,000.00	\$ 30,000.00
Payroll Fees	\$ 1,250.00	\$ 1,126.00	\$ 1,000.00
Employer Payroll Taxes	\$ 9,000.00	\$ 7,957.50	\$ 10,000.00
Office Operations	\$ 6,000.00	\$ 8,812.00	\$ 6,000.00
Total Administrative	\$ 119,100.00	\$ 112,895.50	\$ 117,000.00
<i>Rent/In Kind</i>	<i>\$ 12,000.00</i>	<i>\$ 12,000.00</i>	<i>\$ 12,000.00</i>
<i>Utilities/In Kind</i>	<i>\$ 1,800.00</i>	<i>\$ 1,800.00</i>	<i>\$ 1,800.00</i>
<i>Telephone/In Kind</i>	<i>\$ 3,500.00</i>	<i>\$ 3,500.00</i>	<i>\$ 3,500.00</i>
<i>General Office/In Kind</i>	<i>\$ 6,500.00</i>	<i>\$ 6,500.00</i>	<i>\$ 6,500.00</i>
<i>Postage/In Kind</i>	<i>\$ 4,200.00</i>	<i>\$ 4,200.00</i>	<i>\$ 4,200.00</i>
Total In-kind	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
Total Admin. & Office Oper. & In-Kind	\$ 147,100.00	\$ 140,895.50	\$ 145,000.00
Economic Development			
Business Retention	\$ 4,000.00	\$ 295.00	\$ 3,909.00
Total Economic Development	\$ 4,000.00	\$ 295.00	\$ 3,909.00
Insurance & Professional Services			
Directors & Officers	\$ 1,850.00	\$ 1,125.37	\$ 1,500.00
Disability/Workman's Comp	\$ 550.00	\$ 557.00	\$ 500.00
Accountant/Auditor	\$ 13,000.00	\$ 12,500.00	\$ 3,000.00
Total Insurance & Professional Services	\$ 15,400.00	\$ 14,182.37	\$ 5,000.00

DWOA Proposed Budget Long Version
2026

	2026 Proposed	Actual	2025 Budget
Marketing & Promotions			
Marketing Vendor/Visit WO Campaign	\$ 14,000.00	\$ 8,394.49	\$ 15,000.00
Mobile Ap	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00
Website Design/Hosting & MS Office	\$ 6,000.00	\$ 6,912.00	\$ 3,000.00
Street Fair	\$ 19,500.00	\$ 16,691.51	\$ 19,500.00
Downtown Thursday	\$ 8,948.00	\$ 7,142.25	
Holiday Open House	\$ 6,000.00	\$ 6,388.00	\$ 6,000.00
Social Media Bus Promo/Newsletter	\$ 7,600.00	\$ 2,612.98	\$ 7,600.00
WO Chronicle, TAP & Other Print	\$ 1,000.00	\$ 925.00	\$ 1,000.00
Shop WO Card	\$ -	\$ -	\$ -
Business Support & Restaurant Promo	\$ 2,650.00	\$ 981.61	\$ 2,650.00
Fall Fundraiser Event	\$ 3,000.00	\$ -	\$ 5,000.00
Other Promotion Items	\$ 1,500.00	\$ 435.00	\$ 1,500.00
Total Marketing & Promotions	\$ 75,198.00	\$ 52,482.84	\$ 64,250.00
Organization			
Community Events- OSPAC, WOCC	\$ 100.00	\$ 100.00	\$ 100.00
Dues & Subscriptions	\$ 1,000.00	\$ 749.50	\$ 1,000.00
Main Street NJ/National Conference	\$ 5,000.00	\$ 3,702.42	\$ 5,000.00
Trade Shows/Seminars	\$ 500.00	\$ 694.00	\$ 500.00
Total Organization	\$ 6,600.00	\$ 5,245.92	\$ 6,600.00
Visual Improvement			
Banners - Spring & Hometown Heros	\$ 5,000.00	\$ 7,373.68	\$ 3,100.00
Design Improvements/Signs	\$ 5,000.00	\$ 28,987.00	\$ 1,000.00
Capital Expense	\$ 15,000.00	\$ 17,462.70	\$ 3,338.00
Façade Grant Program	\$ 20,000.00	\$ 17,775.00	\$ 10,000.00
Holiday Decorations	\$ 19,500.00	\$ 18,716.78	\$ 16,712.00
Landscaping, Planters, Garbage	\$ 10,500.00	\$ 46,874.86	\$ 10,000.00
Litter Patrol	\$ 25,000.00	\$ 20,600.00	\$ 20,000.00
Total Visual Improvement	\$ 100,000.00	\$ 157,790.02	\$ 64,150.00
Total Expenses	\$ 348,298.00	\$ 370,891.65	\$ 288,909.00
<i>In-Kind</i>	\$ (28,000.00)	\$ (28,000.00)	\$ (28,000.00)
Total Estimated Budget	\$ 320,298.00	\$ 342,891.65	\$ 260,909.00

Downtown West Orange Alliance

2026 Budget Narrative

Introduction

This year's proposed operating budget totals **\$320,298.00**, reflecting the cash revenue and expenditures of the Downtown West Orange Alliance. In addition, the Township provides \$28,000 in in-kind support, including office space and utilities, which is not reflected in the operating total.

The budget reflects a focused investment in planning, marketing, promotion, economic development, and organizational growth. Revenue is generated through a combination of Special Improvement District assessments, Township of West Orange contributions, grant funding, fundraising efforts, and prior year surplus.

Our programming includes Downtown Thursday events, the West Orange Street Fair, Holiday Open House, and Restaurant Week — each designed to drive visitation and strengthen economic activity within the downtown corridor.

This year, the Downtown West Orange Alliance successfully achieved national accreditation for the 26th consecutive year through the National Main Street Center. In 2024–2025, the accreditation process was strengthened to emphasize measurable impact, strong governance, financial accountability, and strategic implementation aligned with the nationally recognized Main Street Approach™.

The Downtown West Orange Alliance will continue to engage with business and property owners, residents, and community partners while advancing initiatives that promote the long-term stability and competitiveness of our downtown district.

Revenue

The assessment portion of this budget totals \$150,000, utilizing the established three-tier system as sanctioned by ordinance. The tiers are based on the type and location of commercial properties within the downtown corridor. This assessment represents a measured adjustment from prior years and reflects the increased cost of delivering downtown programming, corridor-wide beautification, economic development initiatives, and public events that support visitation and business growth.

There are currently 182 properties providing commercial space for more than 300 businesses, including restaurants, retail establishments, and personal and professional service companies.

Funding sources for the 2026 budget include Special Improvement District assessments, Township cash contributions and in-kind services, fundraising revenue, prior year surplus, interest income, and a \$72,189 Transformation Strategy grant secured to implement strategic initiatives aligned with the district's adopted Transformation Strategy, including targeted business recruitment, placemaking improvements, and enhanced marketing efforts.

Together, these revenue sources ensure the continued delivery of programming, beautification, marketing, and business-support services that strengthen the downtown business district.

The Alliance's 26th consecutive year of national accreditation through the National Main Street Center underscores the high level of accountability, reporting, and performance standards maintained in managing these public and assessment funds.

Assessment Revenue	\$ 150,000.00
Township Contribution Cash	\$ 67,809.00
Township Contribution In-Kind	\$ 28,000.00
Prior Year Surplus	\$ 5,000.00
Fall Fundraiser & Winter Event	\$ 5,000.00
Fundraising Efforts Events	\$ 20,000.00
Transformation Strategy Grant	\$ 72,189.00
Interest Income	\$ 300.00
TOTAL	\$ 348,298.00

Expenses

Administration & Office Operations

Expenses relating to Administration and Office Operations include the Township's in-kind support, which totals \$28,000 and has remained unchanged since the inception of the Special Improvement District. This in-kind contribution includes rent, utilities, telephone, postage, printing, and office supplies. The SID office is located within Township Hall and is provided as part of this support.

In addition to in-kind services, the Township provides a cash contribution of \$67,809 toward the overall operating budget.

Together, this support reflects the continued partnership between the Township and the Downtown West Orange Alliance in maintaining responsible administration and daily operations of the district.

Total Administration & Office Operations \$ 119,100.00.

The Administrative and Office Operations line item includes \$28,000 in in-kind expenses received from the Township. As previously noted, this support includes rent, utilities, telephone, postage, printing, and office supplies. Additional expenses within this category include personnel costs, payroll-related expenses, and general administrative operations necessary to support the day-to-day management of the Special Improvement District.

Technology & Systems Management

The Downtown Alliance continues to utilize Member 365 (M365), a comprehensive membership and database management platform that supports streamlined office operations and improved data management. This system enhances the organization's ability to manage and maintain accurate business and property owner records, track engagement, and support communication efforts across the district. The efficiencies gained through M365 strengthen internal administrative capacity and allow us to focus on strategic programming and economic development initiatives.

Personnel and Administrative expenses are as follows:

Executive Director	\$ 66,950.00
Executive Director Health Ins	\$ 5,000.00
Social Media Coord/Admin Assist	\$ 30,900.00
Payroll Fees	\$ 1,250.00
Employer Payroll Taxes	\$ 9,000.00
Office Supplies, Fees & Equipment	\$ 6,000.00
Sub-Total Admin Expense	\$ 119,100.00

Economic Revitalization (ER) \$4,000.00

The Economic Revitalization line item provides targeted funding to support the implementation of the district's adopted Transformation Strategy, **Thrive Local West Orange**, which positions Downtown West Orange as an incubator for small and emerging businesses.

This allocation supports entrepreneurial development initiatives, including business retention efforts, targeted recruitment, mentorship coordination, storefront activation, and coordinated business support initiatives designed to strengthen local businesses as anchors within the district.

The Economic Development team continues to take a proactive, relationship-driven approach to engaging property owners and prospective tenants, identifying retail-ready spaces, and supporting a balanced and sustainable business mix.

This funding allows the organization to respond strategically to vacancy trends, support data-driven recruitment efforts, and advance initiatives aimed at fostering business growth and long-term economic revitalization.

Professional Services & Insurance \$15,400.00

The Professional Services line item reflects expenses associated with regulatory compliance, financial oversight, and risk management. In accordance with the Special Improvement District ordinance, the organization conducted an independent financial audit this year. The cost of audit services has increased in recent years, and this year's expense reflects current market rates for independent auditing services. In addition to the audit, this category includes Directors & Officers' (D&O) Insurance, Worker's Compensation Insurance, and professional accounting services necessary to ensure responsible fiscal management and organizational compliance.

These expenditures support transparency, proper financial controls, and continued adherence to municipal and state requirements. Strong financial oversight is also a core component of maintaining national accreditation standards through the National Main Street Center.

D&O Insurance	\$ 1,850.00
Worker's Compensation	\$ 550.00
Accounting	\$ 13,000.00
Total Professional Services & Ins	\$ 15,400.00

Marketing & Promotions \$75,198.00

The Marketing & Promotions category supports the planning, production, and promotion of signature downtown events and initiatives that drive visitation, strengthen brand identity, and support local businesses.

The organization will continue to manage a variety of well-established and highly attended promotional events, including the West Orange Street Fair, Downtown Thursday events, and the annual Holiday Open House. These programs have grown in popularity and serve as key economic drivers for the downtown business district.

This category also supports collaborative fundraising and promotional efforts, including a fall fundraiser in partnership with the Thomas Edison Museum, as well as targeted seasonal and pop-up initiatives designed to increase foot traffic throughout the corridor.

In addition to event-based programming, funds support ongoing digital marketing and communications efforts, including social media outreach (Facebook and Instagram), email newsletters, the Downtown website, and the Downtown mobile app.

During last year, the Alliance was notified that the original mobile app provider would no longer support the platform. In response, the Alliance secured a new vendor and is currently rebuilding and enhancing the app to improve functionality and long-term sustainability. While the previous version included select Township information, the updated app will expand and formalize Township-related pages, creating a more comprehensive and user-friendly resource that serves both the downtown district and the broader West Orange community.

The Alliance's email newsletter maintains an average open rate of approximately 40%, significantly exceeding typical national benchmarks, reflecting strong community engagement and effective outreach.

Marketing Vendor/Visit WO Campaign	\$ 14,000.00
Mobile Application	\$ 5,000.00
Website Branding Design & M365	\$ 6,000.00
Street Fair	\$ 19,500.00
Downtown Thursdays	\$ 8,948.00
Holiday Open House	\$ 6,000.00
Social media – Promos & Newsletter	\$ 7,600.00
WO Chronicle, Tap & other print ads	\$ 1,000.00
Shop West Orange Card	00.00
Business Support & Restaurant Promo	\$ 2,650.00
Fall Fundraiser	\$ 3,000.00
Other Promotional Items	\$ 1,500.00
Total Marketing & Promotions	\$ 75,198.00

Grants & Strategic Initiatives

Transformation Strategy Grant – \$72,189

The Alliance secured a \$72,189 Transformation Strategy grant to implement initiatives aligned with the district’s adopted Transformation Strategy, *Thrive Local West Orange*. This funding supports targeted business recruitment, entrepreneurial development, storefront activation, placemaking enhancements, and marketing initiatives designed to strengthen the district as an incubator for small and emerging businesses.

State Tourism Grant Initiative – \$18,000

In partnership with the Township, the Alliance successfully secured an \$18,000 State of New Jersey Tourism Grant to support destination marketing initiatives. The Downtown West Orange Alliance prepared and submitted the grant application and will provide the required 25% matching funds in the amount of \$4,500. The Downtown Alliance is working with two professional vendors and the Promotions Committee to develop and implement this campaign.

The grant will fund a targeted digital marketing initiative promoting key West Orange tourism assets, including the Thomas Edison Museum, local open space and golf facilities, and wedding and lodging venues. This campaign is designed to increase visitation, elevate West Orange as a regional destination, and generate measurable economic impact for the broader community, including increased visitation for downtown restaurants, retail establishments, and service businesses.

Organization \$6,600.00

The Organization category supports the structural foundation and governance of the Downtown West Orange Alliance, ensuring effective coordination among board members, committees, volunteers, and community stakeholders. This line item provides for organizational development, sponsorship cultivation, partnership coordination, and the administrative support necessary to implement programs efficiently and collaboratively.

Maintaining strong working relationships with local organizations remains a priority. The Alliance continues to collaborate with partners such as the West Orange Chamber of Commerce, Friends of Edison, Friends of the West Orange Public Library, the Public Relations Commission, the West Orange Hispanic Foundation, The African Heritage Association, the Rotary Club of West Orange, and other community groups. Active participation in meetings and joint initiatives strengthens alignment and maximizes community impact.

In addition, the Alliance participates in ongoing professional development, training, and technical assistance opportunities offered through the National Main Street Center and Downtown New Jersey to ensure adherence to best practices in downtown management and economic development.

Community Events	\$	100.00
Dues & Subscriptions	\$	1,000.00
Main St. NJ -National Conference	\$	5,000.00
Trade Shows/Seminars	\$	500.00

Total Organization	\$ 6,600.00
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Visual Improvement \$100,000.00

The Visual Improvement category supports ongoing design, beautification, and placemaking initiatives that enhance the overall appearance and competitiveness of the downtown corridor. Over the years, significant progress has been made through the work of the Design Committee, including improvements to storefronts, signage, and awnings. The Alliance continues to collaborate with property owners and business stakeholders to elevate the visual identity of the district and strengthen curb appeal.

This line item provides funding for wayfinding signage, seasonal and holiday decorations, and the highly regarded façade grant reimbursement program, which incentivizes private investment in storefront improvements. The Alliance remains committed to maintaining a clean and welcoming environment. The addition of a part-time litter control staff member has proven effective, and enhanced maintenance and supplemental clean-up services will continue. Landscaping and planter beautification also remain a priority to ensure a cohesive and attractive streetscape.

These visual improvements directly support business retention and recruitment efforts by creating a vibrant, well-maintained environment that encourages occupancy, reduces vacancy, and strengthens overall investor confidence in the district.

Specific allocations within this category are as follows:

Hometown Heros/ Spring Banners	\$ 5,000.00
Design Improvements	\$ 5,000.00
Capital Expense & Signage	\$ 15,000.00
Façade Grant Program	\$ 20,000.00
Holiday Decorations	\$ 19,500.00
Landscaping/Streetscape	\$ 10,500.00
Litter Maintenance & Supplies	\$ 25,000.00
TOTAL Visual Improvement	\$100,000.00

In summary, the 2026 budget reflects a balanced and forward-looking approach to downtown management. Through thoughtful investment, strategic partnerships, and responsible fiscal oversight, the Downtown West Orange Alliance remains committed to strengthening the Main Street Corridor and enhancing its long-term economic revitalization. By combining local investment with external grant funding and maintaining rigorous financial standards, the Alliance is positioned to advance business growth, reduce vacancy, enhance the district's visual appeal, and promote West Orange as a vibrant destination.

The Board remains dedicated to evaluating every program and expenditure to ensure meaningful value for business and property owners while improving quality of life for the broader community we serve.

In conclusion, the total proposed 2026 operating budget is **\$320,298.00**. The Downtown West Orange Alliance respectfully requests approval of this budget and continued support for the strategic work being undertaken to strengthen the Main Street Corridor and the broader West Orange community. Thank you for your time, consideration, and ongoing partnership.

A handwritten signature in black ink, appearing to read "Megan Bell". The signature is written in a cursive, flowing style.

**RESOLUTION REJECTING THE BIDS RECEIVED FOR THE REPAIR AND
MAINTENANCE OF EMS APPARATUS FOR THE WEST ORANGE FIRE DEPARTMENT
CONTRACT AND AUTHORIZING THE DIRECTOR OF PURCHASING TO RE-BID
THE REPAIR AND MAINTENANCE OF EMS APPARATUS FOR THE
WEST ORANGE FIRE DEPARTMENT CONTRACT**

WHEREAS, on February 18, 2026, the Township of West Orange received bids for the Repair and Maintenance of EMS Apparatus for the West Orange Fire Department contract; and

WHEREAS, the Township of West Orange received only one bid submission, from VCI Emergency Vehicle Specialists, LLC (“VCI”); and

WHEREAS, the bid submission of VCI is deemed non-responsive because VCI proposed an hourly rate for preventative maintenance for each vehicle, where the RFP solicited a total cost per year for each vehicle. VCI also proposed a 40% mark-up for OEM parts, where the RFP allows a maximum of 25% mark-up; and

WHEREAS, it is the recommendation of the Township Council that this bid received be rejected and the contract be re-bid; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the bid received for Repair and Maintenance of EMS Apparatus for the West Orange Fire Department is hereby rejected; and

BE IT FURTHER RESOLVED that the Director of Purchasing is hereby authorized to re-bid the Repair and Maintenance of EMS Apparatus for the West Orange Fire Department contract for the sought-after provision or performance of goods and services.

BE IT FURTHER RESOLVED that the Township shall re-advertise the Bid Contract in accordance with N.J.S.A. 40A:11-23 and contact all bidders who responded to the Bid Contract and advise them of the re-bid; and

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

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

Susan Scarpa
Council President

Adopted: March 24, 2026

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):

Organization	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
RENEW International Jewish Women	6.4.26 Off Premise 50/50	757 Eagle Rock Avenue	7956
RENEW International Jewish Women	6.4.26 Tricky Tray	757 Eagle Rock Avenue	7957

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

Susan Scarpa
Council President

Adopted: March 24, 2026

RESOLUTION

WHEREAS, on April 9, 2024, the Township of West Orange adopted Resolution 117-24 granting a local license to operate a Cannabis Retail Business to Pure Natural Vibes LLC operating at Suite 100 of the property located at: Block 84.01, Lot 60, commonly known as 470 Prospect Avenue, West Orange, New Jersey (the “Location”); and

WHEREAS, the local license granted to Pure Natural Vibes LLC was for a term of one (1) year; and

WHEREAS, Pure Natural Vibes LLC submitted a renewal application for its local license to the Office of the Township Clerk seeking an additional one (1) year license to operate a cannabis retail business within the Township; and

WHEREAS, Pure Natural Vibes LLC began its retail operations on September 28, 2024; and

WHEREAS, Pure Natural Vibes LLC has advised that there are no changes in its renewal application from its initial application for a local license.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange, County of Essex, State of New Jersey, hereby determines to be in the best interests of the Township, as follows:

1. The above recitals are incorporated as though set forth at length herein.
2. The renewal application of Pure Natural Vibes LLC for a local license to operate a cannabis retail business within the Township at Suite 100 of the property located at: Block 84.01, Lot 60 (commonly known as 470 Prospect Avenue, West Orange, New Jersey), is in

compliance with the Township's local regulations on cannabis businesses, and is hereby approved.

3. Pure Natural Vibes LLC's Renewal License shall be effective as of April 9, 2026 consistent with the date of its initial local license.

4. The Township Clerk shall promptly provide Pure Natural Vibes LLC and the New Jersey Cannabis Regulatory Commission with a certified copy of this Resolution.

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

Susan Scarpa
Council President

Adopted: March 24, 2026

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO REBATE PAYMENT TO THE LISTED
TAXPAYER PURSUANT TO FINAL JUDGMENT BY THE TAX COURT OF NEW JERSEY**

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment.

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the West Orange Township Council that the Collector of Taxes and Treasurer of West Orange, be and they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	19 LAKEVIEW DR				
BLOCK	175.25				
LOT	9				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2025	\$ 711,400.00	\$ 650,000.00	\$ 61,400.00	2.627	\$ 1,612.98
TOTAL					\$ 1,612.98
PAYABLE TO:					
HEINZE LAW					
383 MAIN STREET, SUITE 101					
CHATHAM, NJ 07928					

ADDRESS	284 ST. CLOUD AVE				
BLOCK	158.14				
LOT	258				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2025	\$ 621,900.00	\$ 575,000.00	\$ 46,900.00	2.627	\$ 1,232.06
TOTAL					\$ 1,232.06
PAYABLE TO:					
<u>WOLF VESPASIANO LLC</u>					
331 Main Street					
Chatham, NJ 07928					

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

Susan Scarpa, Council President
Council President

Adopted: March 24, 2026

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

John Ditinyak, Chief Financial Officer

**RESOLUTION APPOINTING EDWIN JOHNSON AS DIRECTOR
OF THE DEPARTMENT RECREATION and CULTURAL AFFAIRS**

WHEREAS, pursuant to § 2-17.1 of the Township of West Orange Municipal Code requires that the governing body shall appoint a Director of the Department of Recreation and Cultural Affairs; and

WHEREAS, the Township of West Orange has a need for a Director of the Department of Recreation and Cultural Affairs; and

WHEREAS, pursuant to § 2-2.2 of the Township of West Orange Municipal Code, the Mayor shall appoint the Director of each Department;

WHEREAS, since February 1, 2026, and due to retirement, the position of Director of Department of Recreation has been filled by an Acting Director; and

WHEREAS, the Township has previously budgeted for the Director of the Department of Recreation and Cultural Affairs; and

WHEREAS, Edwin Johnson meets or exceeds all of the requirements for the position of Director of the Department of Recreation and Cultural Affairs; and

WHEREAS, the Mayor is hereby appointing Edwin Johnson to serve as the Director of the Department of Recreation and Cultural Affairs pursuant to § 2-2.2 of the Township Code;

NOW THEREFORE BE IT RESOLVED, by the West Orange Township Council that Edwin Johnson is hereby appointed as the Township Director of Department of Recreation and Cultural Affairs effective March 24, 2026; and

BE IT FURTHER RESOLVED, that Edwin Johnson be compensated in accordance with the Township's approved budget and Salary Ordinance Guide Section J, Step 7 in the amount of \$152,938.00.

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

Susan Scarpa
Council President

Adopted: March 24, 2026

RESOLUTION

WHEREAS, the Matthew Feula (“Feula” or the “Employee”) was appointed Chief of Police since December 1, 2025; and

WHEREAS, the Township and Feula wish to continue this relationship with no changes from the current 2025-2028 contract; and

WHEREAS, The Employee recognizes that there are certain functions, responsibilities, and management rights exclusively reserved to the Township. All rights, power, and authority possessed by the Township prior to the signing of this Agreement are retained exclusively by the Township subject only to such limitations as are specifically provided in this Agreement; and

WHEREAS, the Township agrees to employ Matthew Feula as Chief of Police of the Township of West Orange in accordance with the New Jersey Civil Service laws in Title 11A of the New Jersey Statutes Annotated and Title 4A of the New Jersey Administrative Code, as well as any other applicable federal, state, or local law;

WHEREAS, the Township exercises its authority pursuant to Title 40A of the New Jersey Statutes Annotated to appoint said Chief of Police and to execute a contract of employment in connection therewith; and

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Township be authorized to execute the contract annexed hereto as Exhibit “A;” and be it further

BE IT FURTHER RESOLVED that the Mayor be and is hereby authorized to execute any document to finalize the contract;

BE IT FURTHER RESOLVED that notice of this resolution shall be available in the Clerk's office in accordance with any applicable law.

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

Susan Scarpa
Council President

Adopted: March 24, 2026

AGREEMENT

between the

TOWNSHIP OF WEST ORANGE

and

CHIEF OF POLICE MATTHEW FEULA

December 1, 2025 through DECEMBER 31, 2028

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RECITALS

This AGREEMENT made effective as of the 1st day of December, 2025, between the TOWNSHIP OF WEST ORANGE, a municipality in the County of Essex, State of New Jersey, hereinafter referred to as the "TOWNSHIP," and Matthew Feula, hereinafter referred to as the "EMPLOYEE."

WHEREAS, Matthew Feula has been appointed Chief of Police since December 1, 2025;

WHEREAS, the Township and the Employee wish to continue this relationship for the foreseeable future upon terms deemed acceptable to both parties;

WHEREAS, the parties further seek to memorialize the terms of this employment relationship in writing; and

NOW THEREFORE, the parties agree as follows:

ARTICLE I - EMPLOYMENT

The Township agrees to employ Matthew Feula as Chief of Police of the Township during good behavior and in accordance with Title 40A and the New Jersey Civil Service laws in Title 11A of the New Jersey Statutes Annotated and Title 4A of the New Jersey Administrative Code, as well as any other applicable federal, state, or local law, subject to the terms and conditions of employment set forth in this agreement.

ARTICLE II - MANAGEMENT RIGHTS

The Employee recognizes that there are certain functions, responsibilities, and management rights exclusively reserved to the Township. All rights, power, and authority

possessed by the Township prior to the signing of this Agreement are retained exclusively by the Township subject only to such limitations as are specifically provided in this Agreement.

ARTICLE III - RETENTION OF BENEFITS

Except as otherwise provided herein, all rights, privileges and benefits which the Employee has heretofore enjoyed and is presently enjoying, shall be maintained and continued by the Township during the term of this Agreement at not less than the highest standards in effect at the commencement of these negotiations resulting in this Agreement.

The provisions of all municipal ordinances and resolutions, except as specifically modified herein, shall remain in full force and effect during the term of this Agreement and shall be incorporated in said Agreement as if set forth herein at length.

ARTICLE IV - WORK WEEK

The Employee's position is a salaried position compensated pursuant to Article VI of this Agreement and is exempt from overtime.

This shall mean that the Employee shall dedicate himself to performing his duties without respect to a specific minimum or maximum number of hours worked per day each week.

However, the Employee shall work on average a minimum of forty (40) hours per week. Time requirements for optimal job performance vary based on specific assignments, seasonal demands, and other factors. All parties endorse a policy of flexibility which allows the Employee to adjust normal working hours as conditions require to include all hours which enable the Employee to complete routine duties and to perform special duties as assigned, attend meetings as assigned, to work hours as required in order to complete critical work tasks, or to handle emergency conditions as they arise.

ARTICLE V - COMPENSATION

The Employee shall be entitled to compensation as set forth in the Term Sheet annexed hereto as **Attachment A**.

ARTICLE VI-HEALTH BENEFITS

The Employee shall be entitled to health benefits as set forth in the Term Sheet annexed hereto as **Attachment A**.

ARTICLE VII- MISCELLANEOUS

Any rights set forth in the Term Sheet annexed hereto as **Attachment A** and not specifically referenced in this Agreement are hereby incorporated by reference as if set forth herein.

ARTICLE VIII - RETIREMENT

The Employee shall retain all pension rights under New Jersey law and ordinances of the Township of West Orange.

ARTICLE IX - DURATION OF AGREEMENT

This Agreement shall become effective on December 1, 2025 and shall terminate on December 31, 2028 or such earlier date if mandatory retirement applies. All provisions contained herein shall be retroactive to the effective date of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures as of this 24th day of March, 2026.

ATTEST:

THE TOWNSHIP OF WEST ORANGE, a
Municipal Corporation in the County of
Essex, State of New Jersey

SUSAN McCARTNEY, MAYOR

ATTEST:

Chief of Police Matthew Feula

Attachment A

CHIEF OF POLICE FEULA
TERM SHEET FOR EMPLOYMENT CONTRACT

TERM

The term of this agreement shall be from December 1, 2025 through December 31, 2028.

RETENTION OF BENEFITS

Except as otherwise provided herein, all rights, privileges, economic and non-economic benefits including but not limited to the provision of Health Benefits, Prescription Plan, Dental Insurance, Paid Time Off (PTO), PFRS Pension and Accumulated Sick Time Payout at retirement which the **Chief of Police Feula** has heretofore enjoyed and is presently enjoying, shall be maintained and continued by the Township during the term of this Agreement at not less than the highest standards in effect at the commencement of these negotiations resulting in this Agreement.

The provisions of all municipal ordinances and resolutions, except as specifically modified herein, shall remain in full force and effect during the term of this Agreement and shall be incorporated in said Agreement as if set forth herein at length.

MONETARY COMPENSATION

- a. Base Salary for the **Chief of Police Feula** shall be the same base salary of the established salary ordinance.
- b. Longevity for the **Chief of Police Feula** shall be paid consistent with the Township's Policy and Procedure Manual in effect as of the signing of this agreement.
- c. Holiday Pay percentage for the **Chief of Police Feula** shall be the same Holiday Pay percentage earned by a Deputy Chief of Police.
- d. Police Officer Annual Stipend, Clothing Allowance, and College Credits for the **Chief of Police Feula** shall be the same as earned by a Deputy Chief of Police

RETIREMENT HEALTH BENEFITS

Upon retirement with 25 or more years of creditable PFRS pension service, the **Chief of Police Feula** shall be provided with full health and prescription benefits at no premium cost to him or his spouse & eligible dependents from the date of his retirement until his death or until his current or future spouse's death, whichever occurs last.

Additionally, the Township will reimburse the **Chief of Police Feula** any Medicare premiums for Medicare Part A, Part B or Part D, including any Income Related Monthly Adjustment Amount (IRMAA) assessment made by the Social Security Administration or its successor.

These benefits shall remain equal to or better than the benefits received by the **Chief of Police Feula** and his family as of the last date of service to the Township. When **Chief of Police Feula** qualifies for Medicare, benefits will become secondary to Medicare while his Souse and dependents will continue to receive full coverage until children reach the age of 26.

When his spouse or disabled children become eligible for Medicare, they will become secondary to Medicare. Child Dependents who are disabled before aging out will retain coverages until the death of the **Chief of Police Feula** and his Guardian spouse, whichever occurs last.

OTHER CONSIDERATIONS

All future rights privileges, economic and non-economic benefits bestowed upon the rank of Chief of Police and/or any subordinate rank will automatically be made available to the **Chief of Police Feula** without further negotiations for the life of this contract once approved by the Mayor.

RESOLUTION

WHEREAS, the Kevin Dalgauer (“Dalgauer” or the “Employee”) was appointed Deputy Chief of Police since December 1, 2025; and

WHEREAS, the Township and Kevin Dalgauer wish to continue this relationship with no changes from the current 2021-2025 contract; and

WHEREAS, The Employee recognizes that there are certain functions, responsibilities, and management rights exclusively reserved to the Township. All rights, power, and authority possessed by the Township prior to the signing of this Agreement are retained exclusively by the Township subject only to such limitations as are specifically provided in this Agreement; and

WHEREAS, the Township agrees to employ Kevin Dalgauer as Deputy Chief of Police of the Township of West Orange in accordance with the New Jersey Civil Service laws in Title 11A of the New Jersey Statutes Annotated and Title 4A of the New Jersey Administrative Code, as well as any other applicable federal, state, or local law;

WHEREAS, the Township exercises its authority pursuant to Title 40A of the New Jersey Statutes Annotated to appoint said Deputy Chief of Police and to execute a contract of employment in connection therewith; and

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Township be authorized to execute the contract annexed hereto as Exhibit “A;” and be it further

BE IT FURTHER RESOLVED that the Mayor be and is hereby authorized to execute any document to finalize the contract;

BE IT FURTHER RESOLVED that notice of this resolution shall be available in the Clerk's office in accordance with any applicable law.

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

Susan Scarpa
Council President

Adopted: March 24, 2026

AGREEMENT

between the

TOWNSHIP OF WEST ORANGE

and

DEPUTY CHIEF OF POLICE KEVIN DALGAUER

December 1, 2025 through DECEMBER 31, 2028

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RECITALS

This AGREEMENT made effective as of the 1st day of December, 2025, between the TOWNSHIP OF WEST ORANGE, a municipality in the County of Essex, State of New Jersey, hereinafter referred to as the "TOWNSHIP," and Kevin Dalgauer, hereinafter referred to as the "EMPLOYEE."

WHEREAS, Kevin Dalgauer has been appointed Deputy Chief of Police since December 1, 2025;

WHEREAS, the Township and the Employee wish to continue this relationship for the foreseeable future upon terms deemed acceptable to both parties;

WHEREAS, the parties further seek to memorialize the terms of this employment relationship in writing; and

NOW THEREFORE, the parties agree as follows:

ARTICLE I - EMPLOYMENT

The Township agrees to employ Kevin Dalgauer as Deputy Chief of Police of the Township during good behavior and in accordance with Title 40A and the New Jersey Civil Service laws in Title 11A of the New Jersey Statutes Annotated and Title 4A of the New Jersey Administrative Code, as well as any other applicable federal, state, or local law, subject to the terms and conditions of employment set forth in this agreement.

ARTICLE II - MANAGEMENT RIGHTS

The Employee recognizes that there are certain functions, responsibilities, and management rights exclusively reserved to the Township. All rights, power, and authority

possessed by the Township prior to the signing of this Agreement are retained exclusively by the Township subject only to such limitations as are specifically provided in this Agreement.

ARTICLE III - RETENTION OF BENEFITS

Except as otherwise provided herein, all rights, privileges and benefits which the Employee has heretofore enjoyed and is presently enjoying, shall be maintained and continued by the Township during the term of this Agreement at not less than the highest standards in effect at the commencement of these negotiations resulting in this Agreement.

The provisions of all municipal ordinances and resolutions, except as specifically modified herein, shall remain in full force and effect during the term of this Agreement and shall be incorporated in said Agreement as if set forth herein at length.

ARTICLE IV - WORK WEEK

The Employee's position is a salaried position compensated pursuant to Article VI of this Agreement and is exempt from overtime.

This shall mean that the Employee shall dedicate himself to performing his duties without respect to a specific minimum or maximum number of hours worked per day each week.

However, the Employee shall work on average a minimum of forty (40) hours per week. Time requirements for optimal job performance vary based on specific assignments, seasonal demands, and other factors. All parties endorse a policy of flexibility which allows the Employee to adjust normal working hours as conditions require to include all hours which enable the Employee to complete routine duties and to perform special duties as assigned, attend meetings as assigned, to work hours as required in order to complete critical work tasks, or to handle emergency conditions as they arise.

ARTICLE V - COMPENSATION

The Employee shall be entitled to compensation as set forth in the Term Sheet annexed hereto as **Attachment A**.

ARTICLE VI-HEALTH BENEFITS

The Employee shall be entitled to health benefits as set forth in the Term Sheet annexed hereto as **Attachment A**.

ARTICLE VII- MISCELLANEOUS

Any rights set forth in the Term Sheet annexed hereto as **Attachment A** and not specifically referenced in this Agreement are hereby incorporated by reference as if set forth herein.

ARTICLE VIII - RETIREMENT

The Employee shall retain all pension rights under New Jersey law and ordinances of the Township of West Orange.

ARTICLE IX - DURATION OF AGREEMENT

This Agreement shall become effective on December 1, 2025 and shall terminate on December 31, 2028 or such earlier date if mandatory retirement applies. All provisions contained herein shall be retroactive to the effective date of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures as of this 24th day of March, 2026.

ATTEST:

THE TOWNSHIP OF WEST ORANGE, a
Municipal Corporation in the County of
Essex, State of New Jersey

SUSAN McCARTNEY, MAYOR

ATTEST:

Deputy Chief of Police Kevin Dalgauer

Attachment A

DEPUTY CHIEF OF POLICE DALGAUER
TERM SHEET FOR EMPLOYMENT CONTRACT

TERM

The term of this agreement shall be from December 1, 2025 through December 31, 2028.

RETENTION OF BENEFITS

Except as otherwise provided herein, all rights, privileges, economic and non-economic benefits including but not limited to the provision of Health Benefits, Prescription Plan, Dental Insurance, Paid Time Off (PTO), PFRS Pension and Accumulated Sick Time Payout at retirement which the **Deputy Chief of Police Dalgauer** has heretofore enjoyed and is presently enjoying, shall be maintained and continued by the Township during the term of this Agreement at not less than the highest standards in effect at the commencement of these negotiations resulting in this Agreement.

The provisions of all municipal ordinances and resolutions, except as specifically modified herein, shall remain in full force and effect during the term of this Agreement and shall be incorporated in said Agreement as if set forth herein at length.

MONETARY COMPENSATION

- a. Base Salary for the **Deputy Chief of Police Dalgauer** shall be the same base salary earned by a Police Captain plus an additional 24%.
- b. Longevity for the **Deputy Chief of Police Dalgauer** shall be paid consistent with the Township's Policy and Procedure Manual in effect as of the signing of this agreement.
- c. Holiday Pay percentage for the **Deputy Chief of Police Dalgauer** shall be the same Holiday Pay percentage earned by a Police Captain.
- d. Police Officer Annual Stipend, Clothing Allowance, and College Credits for the **Deputy Chief of Police Dalgauer** shall be the same as earned by a Police Captain.

RETIREMENT HEALTH BENEFITS

Upon retirement with 25 or more years of creditable PFRS pension service, the **Deputy Chief of Police Dalgauer** shall be provided with full health and prescription benefits at no premium cost to him or his spouse & eligible dependents from the date of his retirement until his death or until his current or future spouse's death, whichever occurs last.

Additionally, the Township will reimburse the **Deputy Chief of Police Dalgauer** any Medicare premiums for Medicare Part A, Part B or Part D, including any Income Related Monthly Adjustment Amount (IRMAA) assessment made by the Social Security

Administration or its successor.

These benefits shall remain equal to or better than the benefits received by the **Deputy Chief of Police Dalgauer** and his family as of the last date of service to the Township. When **Deputy Chief of Police Dalgauer** qualifies for Medicare, benefits will become secondary to Medicare while his Souse and dependents will continue to receive full coverage until children reach the age of 26.

When his spouse or disabled children become eligible for Medicare, they will become secondary to Medicare. Child Dependents who are disabled before aging out will retain coverages until the death of the **Deputy Chief of Police Dalgauer** and his Guardian spouse, whichever occurs last.

OTHER CONSIDERATIONS

All future rights privileges, economic and non-economic benefits bestowed upon the rank of Police Captain and/or any subordinate rank will automatically be made available to the **Deputy Chief of Police Dalgauer** without further negotiations for the life of this contract once approved by the Mayor.

R E S O L U T I O N

WHEREAS, on March 26, 1996, the Township of West Orange adopted Ordinance 1384-96 which authorized the Township to reimburse qualified private communities for the yearly cost of Fire Hydrant Rentals; and

WHEREAS, there is attached hereto a report of the Township Engineer recommending reimbursement for 2025 Fire Hydrant Rental costs for the Hilltop Villas Condominium Associations on Herbert Terrace a condominium which is a qualified private community with the formula for reimbursement as set forth in Ordinance No. 1384-96 and codified as West Orange Revised General Ordinance No. 2-72 or in accordance with an Agreement between the private Community and the Township; and

WHEREAS, the Township of West Orange wishes to reimburse said qualified community as set forth in the aforementioned report of the Township Engineer.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that the qualified private community as recommended by letter dated March 3, 2026, by the Township Engineer Zayibeth Carballo, be reimbursed, as set forth therein, for 2025 Fire Hydrant Rental.

BE IT FURTHER RESOLVED that the Township Business Administrator and/or Comptroller issue the appropriate checks to comply with this Resolution as soon as feasible.

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

Susan Scarpa, Council President
Council President

Adopted: March 24, 2026

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

John Ditinyak, Chief Financial Officer

R E S O L U T I O N

WHEREAS , the Township of West Orange is need of Janitorial Maintenance Services at certain facilities; and

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 the Janitorial Services at various Township owned facilities; and

WHEREAS, at the date, time and place advertised for the opening of said bids, the Township received eleven (11) bids; and

WHEREAS, the Qualified Purchasing Agent (QPA) reported that the successful bidder has strictly complied with the bid specifications and is the lowest responsible bidder; and

WHEREAS, One Total Contracting, LLC (OTC) submitted the bid at an annual rate of \$63, 911.25 in response to the Township's Request for Bid Proposal for Janitorial Services; and

WHEREAS, the term of the Contract shall be for a term of two (2) years commencing on April 1, 2026 with an option to extend the Contract for one additional year; and

WHEREAS, the Agreement incorporates the terms and conditions set forth in the Township's Request for Bid Proposal for Janitorial Maintenance Services and OTC's bid.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that the contract for the Janitorial Services be awarded to:

**ONE TOTAL CLEANING
130 GARFIELD AVE.
PLAINFIELD, NJ 07062**

Consistent with the terms and conditions set forth in the Contract, annexed hereto as Exhibit "A"; and

BE IT FURTHER RESOLVED that the Mayor be and is hereby authorized to execute the Agreement on behalf of the Township and the Municipal Clerk be and is hereby authorized to attest to the Mayor's signature; and

BE IT FURTHER RESOLVED, that the Agreement between the Township and OTC shall be maintained in the Municipal Clerk's office.

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

Susan Scarpa, Council President

Adopted: March 24, 2026

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

John C. Ditinyak, Chief Financial Officer

JANITORIAL SERVICES AGREEMENT

This Janitorial Services Renewal Agreement (the "Agreement") is entered this 24th day of March, 2026, between the **Township of West Orange** ("Township"), with an address of and 66 Main Street, West Orange, NJ 07052 and **One Total Cleaning Services, LLC**, with legal address and legal place of business at, 130 Garfield Ave., Plainfield NJ, 07062 ("Contractor") (collectively, the "Parties").

WITNESSETH:

WHEREAS, the Township solicited responses to Bid Specifications for the award of a Contract for Janitorial Maintenance Services at several municipal buildings owned by the Township, annexed hereto as Exhibit "A"; and

WHEREAS, on March 3, 2026, the Contractor submitted the lowest bid for the Bid Specifications at an amount totaling \$63,911.25 per year with optional hourly rates of \$33.00 per hour for buffing floors and shampooing carpet; a copy of the Contractor's bid submission is annexed hereto as Exhibit "B".

NOW THEREFORE, IN CONSIDERATION of the covenants and conditions herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties hereby agree as follows:

1. Services. The Work covered under this contract is generally described in the Bid Specifications, attached hereto as Exhibit "A", together with the Bid Documents, annexed hereto as Exhibit "B", identified by the signatures of the parties hereto are hereby incorporated as a part of this Agreement as if same were set forth at length herein. The major items covered under this contract are clearly described in the Bid Proposal Form.

Contractor shall perform janitorial services and provide all cleaning supplies, equipment and materials required therefore (collectively, "Cleaning Supplies") at the Township facilities in compliance with the Bid Specifications annexed hereto as Exhibit A and are incorporated herein and made a part hereof as though fully set forth herein, and in strict compliance with the terms and conditions herein (the "Cleaning Services").

2. Term. The Term of this Agreement shall be for the period of two years commencing on April 1, 2026 and ending on March 31, 2028 with an option to extend for an additional year if acceptable to both parties.

3. Contract Price. The Township shall pay Contractor for the Cleaning services pursuant to this Contract at the bid price agreed upon in the Contractor's bid proposal: \$63,911.25 per year with additional optional hourly rates of \$33.00 per hour for buffing floors and shampooing carpeting, which includes all costs of Contractor performing the Cleaning Services in strict compliance with the terms and conditions herein, including but not limited to providing all Cleaning Supplies.

4. Payment Procedures. Any provision of the Contract Documents notwithstanding, the Township shall not be obligated to make a payment or payments to the Contractor, which is otherwise due if, and for so long as, any one or more of the conditions set forth in this paragraph exists.

(i) Contractor's Application for Payment is not in the form or supported by the documentation required by this Agreement.

(ii) Any part of such payment is attributable to work, which is defective or not strictly conforming to the requirements of the Contract Documents.

(iii) Reasonable evidence exists of damage or loss to the Township or to a third-party to whom the Township is or may be liable, unless such liability has been accepted by Contractor's insurer.

(iv) Reasonable evidence exists that the work cannot be completed within the contract time and that the unpaid balance would be inadequate to cover actual damages or, if applicable, liquidated damages, for the anticipated delay.

(v) Reasonable evidence exists that the work cannot be completed for the unpaid balance of the Contract Sum.

(vi) Contractor is in default of any material obligations under the Contract Documents, after written notice by the Township of such default to Contractor, and the Contractor has been given a reasonable opportunity to cure such default.

In the event that any of the foregoing conditions exist, the Township shall be entitled to withhold from any sum then due or thereafter to become due, including from retained sums, an amount sufficient in the reasonable judgment of the Township to satisfy, discharge and defend against such claims and to make good any losses, prospective losses, costs, attorney's fees, and other expenses which may result from the existence of such conditions. All other amounts due to the Contractor shall be paid as and when due. Any provision of the Contract Documents notwithstanding, the Township shall not be obligated to make a payment or payments to the Contractor which is otherwise due, if, and for so long as, any one or more of the conditions set forth in this section exist. In the event that the Township withholds payment to the Contractor pursuant to this paragraph, the Township shall withhold only that amount that the Township reasonably believes constitutes a sum equivalent to the value of the item of dispute, and shall release the balance payable under the affected Application for Payment.

5. Non-Discrimination.

A. Contractor shall not discriminate against any worker, employee or applicant for employment because of religion, race, sex, color, national origin, marital status, ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service, nor otherwise commit an unfair employment practice. Contractor further agrees that this article will be incorporated by the Contractor in all contracts entered into with subcontractors furnishing skilled, unskilled and/or craft skilled labor and/or who may otherwise perform any such labor or services in connection with this Contract.

B. The Contractor shall comply with all applicable federal, state and local sexual harassment laws.

6. Compliance with Law. All goods, materials, supplies, equipment, and all labor furnished by Contractor and subcontractors of every tier shall comply with all applicable Federal, State and local laws, rules, and regulations relative thereto including, but not limited to, all regulations, rules and/or laws as required by the Federal Occupational Safety and Health Act (OSHA), the New Jersey Department of Labor (NJDOL), the U.S. Department of Labor (USDOL), EEOC, the New Jersey Department of Human Rights (collectively, the "Laws"). To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless the Township, its officials, officers, employees, and agents from loss or damage, including, but not limited to, attorney's fees, and other costs of defense by reason of actual or alleged violations of any Laws or Law. This obligation shall survive the expiration and/or termination of this Agreement.

7. Indemnity. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Township, and its officials, officers, employees, and volunteers, against all injuries, deaths, damage to property, loss, damages, claims, suits, liens, lien rights, liabilities, judgments, costs and expenses, which may in any way arise directly or indirectly from (i) the Cleaning Services and/or any Repair Work provided hereunder; (ii) any acts and/or omissions of or on behalf of the Contractor, its employees, contractors, subcontractors of any tier, suppliers, and/or agents; and/or (iii) any breach or default under this Agreement by Contractor; in which case Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising therefrom or incurred in connection therewith, and if any judgment shall be rendered against the Township in any such action, Contractor agrees that any bond or insurance protection required herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Township as herein provided. This obligation shall survive the expiration and/or termination of this Agreement.

8. Binding Obligation and Non-Assignability. Contractor shall not assign and/or delegate the whole or any part of this Agreement without the written consent of the Township. All subcontractors shall be approved by the Township. Any such unapproved assignment and/or delegation shall be null and void.

9. Taxes. Contractor and Subcontractors shall be responsible for and pay any and all applicable taxes, including sales and use taxes, on such leased tools, machinery, equipment or other property and upon such unincorporated supplies and materials. Any such taxes are included in the Contract Sum set forth in paragraph three herein.

10. Investigations by Contractor. Contractor has made such investigations as it deems necessary to perform the Cleaning Services required hereunder, including, but not limited to, Project Sites inspections, and represents and warrants that Contractor can perform the Cleaning Services in strict compliance with the terms and conditions herein. No plea of ignorance of conditions that exist or of conditions or difficulties that may be encountered in the execution of the Cleaning Services under this Agreement as a result of failure to make the necessary investigations will be accepted as an excuse for any failure or omission on the part of Contractor to fulfill in every detail all of the requirements of this Agreement, or will be accepted as a basis for any claims whatsoever, for extra compensation.

11. Insurance Requirements. Throughout the duration of the Agreement, and any extensions and/or renewals thereof, Contractor, at its sole cost, shall maintain insurance within minimum amount of coverage set forth in the bid specifications:

Worker's Compensation and Employer's Liability Insurance:

This insurance shall be maintained in full force during the life of this contract by the vendor covering employees engaged in performance of this contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Minimum Employer's Liability \$1,000,000.00.

General Liability Insurance:

This insurance shall have limits of not less than \$3,000,000.00 any one person and \$3,000,000.00 any one accident for bodily and \$3,000,000.00 aggregate for property damage, and shall be maintained in force during the life of the contract.

Automobile Liability Insurance:

This insurance covering vendor for claims arising from owned, hired and non-owned vehicles with limits of not less than \$3,000,000.00 any one person and \$3,000,000.00 any one accident for bodily injury and \$3,000,000.00 each accident for property damage, shall be maintained in force during the life of this contract.

Certificates of Required Insurance:

Certificates as listed above shall be submitted along with the contract as evidence covering Comprehensive General Liability, Comprehensive Automobile Liability, and where applicable, necessary Worker's Compensation and Employer's Liability Insurance. Such coverage shall be with acceptable insurance companies operating on an admitted basis in the State of New Jersey and shall name the Township as an additional insured. Self-insured vendors shall submit an affidavit attesting to their self-insured coverage and shall name the Township as an additional insured.

The Contractor will cause the Township and its officials, officers, employees and volunteers, to be named as Additional Insured (the "Additional Insured") under the CGL, Business Auto Liability, and Excess Liability/Commercial Umbrella Coverage.

Any endorsement(s) or provision(s), which limits contractual liability, shall be deleted in their entirety. Said insurance coverage shall be primary with respect to the Additional Insured, and shall state that it shall apply separately to each insured against whom claim is made or suit is brought. Any insurance or self-insurance maintained by the Additional Insured, or any of them, shall be in excess of the Contractor's insurance and shall not contribute with it.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, administration of the work, independent contractors, subcontractors, sub-subcontractors, vendors and suppliers, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

A. Evidence of Insurance.

Prior to beginning work, the Contractor shall furnish the Township with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to the Township prior to the cancellation or material change of any insurance referred to therein. Written notice to the Township shall be by certified mail, return receipt requested.

Failure of the Township to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Township to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

The Township shall have the right, but not the obligation, to prohibit the Contractor from beginning work until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Township.

Failure of Contractor to maintain the required insurance may result in termination of this Agreement and shall be considered a material breach of this Agreement.

Contractor shall provide certified copies of all insurance policies required above within ten (10) days of Township's written request for said copies.

B. Cross-Liability Coverage.

If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

C. Deductibles and Self-Insured Retentions.

Any deductibles or self-insured retentions must be declared to the Township. At the option of the Township, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Township, its officers, officials, employees, and volunteers or required to procure a bond guaranteeing payment of losses and other related costs, including, but not limited to investigations, claim administration and defense expenses.

D. Subcontractors.

Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Township, Contractor shall furnish copies of certificates of insurance evidence coverage for each subcontractor. Failure

of any such subcontractor to maintain such insurance shall be considered a material breach of this Agreement by Contractor.

12. Default. In the event of default hereunder by Contractor, the Township shall be entitled to all remedies available at law and/or equity, including reasonable attorney's fees.

13. Limitation on Damages against the Township. Notwithstanding any provision in any of the Contract Documents to the contrary, the Contractor agrees to waive any right which it may have to punitive, consequential, special, indirect, incidental, and/or exemplary damages and/or lost profits from the Township and agrees not to make any claim or demand for such damages and/or lost profits against the Township.

14. Notice. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed served (a) when delivered by Federal Express or similar overnight courier service to that party's address set forth below during the hours of 9:00 a.m. and 5:00 p.m. local time Monday through Friday, excluding federal holidays; (b) when mailed to any other person designated by that party in writing herein to receive such notice, via certified mail, return receipt requested, postage prepaid; (c) or via fax. Fax notice shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 A.M. to 5:00 P.M. New Jersey time).

15. Assumption of Risk. To the fullest extent permitted by law, Contractor assumes liability for all injury to or death of any person or persons including employees of contractor, any subcontractor of any tier, any supplier and/or any other person, and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this Agreement.

16. Hazardous Substances. Contractor shall not cause or permit any Hazardous Substances to be brought upon, kept, stored or used in or about any of the Project Sites and/or any other Township property (collectively, the "Township Property") by Contractor, its employees, contractors, subcontractors, agents, suppliers and anyone for whose acts and/or omissions for whom Contractor may be liable (collectively "Contractor's Agents"). If the presence of Hazardous Substances brought upon, kept, stored or used in or about any Township Property by or on behalf of Contractor or Contractor's Agents in violation of this paragraph, results in contamination of said Township Property, Contractor shall pay for all actual costs of clean up and shall indemnify, hold harmless and at the Township's option, defend the Township, and its employees, affiliates, agents, volunteers, officers, and officials from and against any and all claims, demands, expenses (including reasonable attorneys' fees), costs, fines, penalties and other liabilities of any and every kind and nature, including, but not limited to, costs and expenses incurred in connection with any clean up, remediation, removal or restoration work required by any federal, state or local governmental authority because of the presence of any such Hazardous Substances on or about the Township Property.

For purposes hereof, Hazardous Substances shall include, but not be limited to, substances defined as "hazardous substances," "toxic substances" in the federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended; the Federal

Hazardous Materials Transportation Act, as amended; and the federal Resource Conservation and Recovery Act, as amended ("RCRA"); those substances defined as "hazardous substances," "materials," or "wastes" under any Federal law or the law of the State of New Jersey; and as such substances are defined in any regulations adopted and publications promulgated pursuant to said laws (collectively, "Environmental Laws"). If Contractor's activities or the activities of any of Contractor's Agents violate or create a risk of violation of any Environmental Laws, Contractor shall cause such activities to cease immediately upon notice from the Township. Contractor shall immediately notify the Township both by telephone and in writing of any spill or unauthorized discharge of Hazardous Substances or of any condition constituting an "imminent hazard" under any Environmental Laws.

Contractor's indemnification obligations and duties hereunder shall survive the termination and/or expiration of this Agreement.

17. Criminal Background Checks. Contractor shall be responsible for causing each employee, contractor, sub-contractor and/or other person performing Cleaning Services hereunder to sign the Investigation Authorization and Release form, attached hereto as Exhibit "C", and incorporated herein and furnishing said Release forms to the Township.

The Parties agree that in the event any criminal background check discloses a conviction of any felony and/or a misdemeanor involving moral turpitude, including, but not limited to, a conviction of any of the Disqualifying Criminal Offenses of Public Act, then such employee, contractor, sub-contractor and/or other person shall be prohibited from performing any Cleaning Services and/or other work hereunder.

18. Termination of Agreement. Notwithstanding any provision herein to the contrary, the Township may terminate this Agreement with or without cause by providing, not less than five (5) days prior written notice of termination to Contractor. In the event Contractor fails to maintain the Minimum Insurance Requirements defined above, then the Township may immediately terminate this Agreement.

19. Permits and Licenses. Contractor shall obtain all permits and licenses required to perform the Cleaning Services, and the cost of such permits, licenses and any other requirements imposed hereunder are included in the Contract Sum set forth in paragraph three (3) herein.

20. Relationship of the Parties. It is understood, acknowledged and agreed by the parties that the relationship of the Contractor to the Township arising out of this Agreement shall be that of an independent contractor. Neither Contractor, nor any employee, subcontractor or agent of Contractor, is a partner, joint venturer, employee and/or agent of the Township, and therefore is not entitled to any benefits provided to employees of the Township. Contractor has no authority to employ/retain any person as an employee or agent for or on behalf of the Township for any purpose. Neither Contractor nor any person engaging in any work or services related to this Agreement at the request or with the actual or implied consent of the Contractor may represent himself to others as an employee, agent, partner, and/or joint venturer, of the Township. Should any person indicate to the Contractor or any employee, subcontractor or agent of Contractor by written or oral communication, course of dealing or otherwise, that such person

believes Contractor to be an employee, partner, joint venturer, or agent of the Township, Contractor shall use its best efforts to correct such belief. In ordering or accepting delivery of or paying for any goods or services, Contractor shall do so in Contractor's own business.

21. Identifications. For security purposes, the Contractor shall be required to submit a list, including the names and addresses, of the personnel who will be regularly assigned to the Township's properties. All janitorial staff assigned to the Township Site(s) must be bonded and insured. All janitorial staff shall wear company uniforms and an identification card that clearly displays both the company and worker's name.

22. Substitution of Workers. A Contractor may not substitute any employee or other person providing Cleaning Services on Township property without prior notification to the Township. Use of any such employees/workers shall be subject to the terms and conditions of paragraph 20 above.

23. Prohibited Conduct. The Contractor's personnel shall not disturb papers on desks, or open drawers, cabinets, files, or bookcases. The Township's telephones shall not be used by the Contractor's employees and/or other workers. Under no circumstances shall the Contractor's personnel be allowed to bring visitors into the Township's buildings while performing Cleaning Services.

24. Contractor Responsible for Employees, Subcontractors, and Agents. The Contractor shall assume full responsibility for the actions of its employees, subcontractors of every tier, and agents.

25. Replacement of Workers. The Contractor shall provide a working supervisor and other personnel satisfactory to the Township to perform the work as specified and replace within twenty-four (24) hours any such persons performing Cleaning Services hereunder as the Township may reasonably determine to be unsatisfactory.

26. Supplies. Contractor shall provide all cleaning equipment and supplies, including but not limited to all disinfectants, floor cleaning products, and polishes necessary to properly complete the Cleaning Services hereunder. All supplies shall be of a quality acceptable to the Township. The Contractor will be required to submit to the Township the corresponding material safety data sheets (MSDS) for all cleaners, polishes, soaps, and other chemicals used to provide the Cleaning Services. The cost of such cleaning supplies and equipment is included in the Contract price set forth in paragraph three (3) above.

27. No Third Parties and/or Waiver of Statutory Immunities. Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and/or entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Township, and/or its respective officials, officers, employees, volunteers and/or agents.

28. Entire Agreement (Merger) This Agreement, including all exhibits, appendices, and attachments hereto, sets forth the entire agreement between the Public Entity and the other party with respect to the subject matter hereof and supersedes all prior and contemporaneous discussions, negotiations, understandings, representations, warranties, and agreements, whether oral or written, between the parties. All previous drafts, proposals, and communications between the parties relating to the subject matter of this Agreement are hereby merged into this Agreement. Neither party has relied upon any representation, warranty, or undertaking that is not expressly set forth in this Agreement. The parties acknowledge that there are no terms, conditions, representations, warranties, promises, covenants, or understandings between the parties other than those expressly set forth herein.

29. MODIFICATIONS and NONWAIVER No amendment, modification, waiver, or other change to any provision of this Agreement shall be effective unless specifically set forth in a writing titled "Amendment to Agreement" that expressly identifies the provision(s) being amended and is signed by authorized representatives of both parties. No course of dealing, delay, or failure to enforce any provision of this Agreement shall constitute an amendment, modification, waiver, or continuing waiver of such provision or any other provision of this Agreement. Email exchanges, text messages, or other electronic communications, regardless of content, shall not constitute a signed writing for purposes of modifying this Agreement. The parties acknowledge that this provision is essential to maintain clarity and certainty in their contractual relationship and to protect the interests of the Public Entity as required by New Jersey law.

30. Severability If any provision of this Agreement, or any portion thereof, is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and shall continue in full force and effect as if such invalid, illegal, or unenforceable provision had never been contained herein. Each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. If any provision of this Agreement is held to be excessively broad, it shall be reformed and construed by limiting and reducing it so as to be enforceable to the maximum extent permitted by law. The parties expressly acknowledge and agree that they would have entered into this Agreement regardless of the enforceability of any particular provision.

31. State Required Record retention- N.J.S.A. 52:15C-14(d) and N.J.A.C. 17:44-2.2. The Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Refusal by the Contractor to provide information upon request by the State Comptroller, or otherwise impede or fail to cooperate with any audit or performance review, the State Comptroller may recommend to the Township of West Orange that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

32. Contract Documents. The Contract Documents which comprise the Contract between the Township and the Contractor are attached hereto and made a part hereof and consist of the following: Bid Proposal Form and Attachments, Bid Submission, and this Agreement.

33. Miscellaneous.

a. This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both parties.

b. This Agreement may be executed in any number of counterparts, and by the Township and Contractor on different counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.

c. Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

d. This Agreement shall be construed, governed and enforced according to the laws of the State of New Jersey, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be in the Bergen County Superior Court of New Jersey. Prior to any action being brought before the Superior Court, any disputes arising under the terms and conditions of this Agreement, shall be brought in arbitration before a retired Judge of the Superior Court of Bergen County for possible resolution.

e. In construing this Agreement, section headings shall be disregarded. Time is of the essence of this Agreement and every provision contained herein. If any clause, phrase, revision or portion of this Agreement or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Agreement, nor shall it affect the application of any other clause, phrase, provision or portion hereof to other persons or circumstances.

f. Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Agreement.

g. Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

h. Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration of termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.

ATTEST

TOWNSHIP OF WEST ORANGE

By: _____
KAREN J. CARNEVALE, R.M.C.

By: _____
SUSAN McCARTNEY, MAYOR

Date:

Date:

ONE TOTAL CLEANING, LLC

By: _____

By: _____

Date:

Date:

EXHIBIT A

EXHIBIT B

EXHIBIT C
CRIMINAL BACKGROUND CHECK
WAIVER AND RELEASE OF ALL CLAIMS FORM

Please read this form carefully and be aware that by agreeing to allow the Township to investigate your criminal background, you will be waiving and releasing all claims for damages you might sustain out of the criminal background check and review

I hereby authorize The Township of _____ (the "Township") to conduct a criminal background investigation of the undersigned and authorize it to receive reports from law enforcement agencies and/or Clerks of Courts, including without limitation, a criminal history check from the New Jersey State Police, Police Information Management Systems and/or the FBI (collectively, "Law Enforcement Agencies").

I further authorize the Township to disclose any such criminal background information to _____ for whom I am providing or have offered to provide services relative to the Township's Janitorial Services Agreement with _____ ("Cleaning Services") and to use said information to deny the undersigned permission to perform said Cleaning Services, pursuant to said Agreement.

I agree to waive and relinquish all claims I may have against the Township and its officials, officers, agents, volunteers, and employees, as a result of participating in the criminal background check.

I do hereby fully release and discharge the Township, its officials, officers, agents, volunteers, and employees from any and all claims from damages which I may have or which may accrue to me on account of the results of any aspect of the criminal background check and/or from relying on, utilizing and/or releasing any reports and/or other information provided by any Law Enforcement Agencies.

I have read and fully understand this Waiver and Release of All Claims.

Dated:

Signature

Printed Name

Signed and Sworn to before me
this day of , 20

Date of Birth

Notary Public

Janitorial Maintenance

03.03.2026 at 11:00AM

Unofficial Results

Daily Maintenance	Base \$228,000.00
29 West 36 th St	Option 1 \$40.00/hr
New York, NY 10018	Option 2 \$40.00/hr
Talarico Building Services, DBA Service Master TBS	Base \$199,480.88
73 Coolidge Ave	Option 1 \$50.00/hr
Bellmawr, NJ 08031	Option 2 \$42.00/hr
One Total Cleaning	Base \$63,911.25
130 Garfield Ave	Option 1 \$33.00/hr
Plainfield, NJ 07062	Option 2 \$33.00/hr
Best Cleaning Building Service	Base \$129,750.00
1121 Edgewater Ave	Option 1 \$35.00/hr
Ridgefield, NJ 07657	Option 2 \$35.00/hr
T.U.C.S Services	Base \$362,258.00
166 Central Ave	Option 1 \$36.31/hr
Orange, NJ 07050	Option 2 \$36.31/hr

PJ Building Cleaning	Base \$126,000.00
389 Main Street	Option 1 \$150.00/hr
Hackensack, NJ 07601	Option 2 \$150.00/hr

AAA Facility Solutions	Base \$174,317.00
11 Middlebury Blvd	Option 1 \$32.50/hr
Randolph, NJ 07869	Option 2 \$32.50/hr

S.J. Services	Base \$156,696.00
235 Newbury St	Option 1 \$34.00/hr
Danvers, MA 01923	Option 2 \$34.00/hr

Apple Maintenance Services	Base \$214,212.00
5 Westchester Plaza	Option 1 \$65.00/hr
Elmwood, NY 10523	Option 2 \$65.00/hr

Cleaning Services of Hudson Valley	Base \$96,000.00
55 Ramapo Rd	option 1 \$45.00/hr
Garnerville, NY 10923	option 2 \$45.00/hr

Nationwide Cleaning & Restoration Services	Base \$155,000.00
47 Maple Ave	Option 1 \$95.00/hr
Flemington, NJ 08822	Option 2 \$85.00/hr

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

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

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

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

	ADDRESS	31 CURREY LANE			EXEMPT
	BLOCK	178.01			DATE
	LOT	1.01			1/1/2026
	QUAL	C0180			
	PAYMENTS				
YEAR	QUARTER	DATE PD	AMOUNT	DAYS	REFUND DUE
2026	1	12/23/2025	\$3,252.00	90	\$ 3,252.00
				DUE:	\$ 3,252.00
	PAYABLE TO:				
	Elite Title Group, LLC				
	22 Ridge Road				
	Lyndhurst, NJ 07071				

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

Susan Scarpa, Council President

Adopted: March 24, 2026

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

John C. Ditinyak, Chief Financial Officer

**Resolution to Authorize the Purchase of Playground Equipment/Flooring and installation through the
Education Services Commission of NJ (ESCNJ)
Cooperative Contracts # ESCNJ 24/25-01 and 24/25-03 Co-op # 65MCESCCPS**

WHEREAS, a Green Acres Grant budget for the Township of West Orange includes funds for new Playground equipment at Colgate Park to replace existing equipment and surfacing; 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; and

WHEREAS, the Township as a member of the Educational Services Commission of NJ (ESCNJ) cooperative can utilize the cooperative contracts with the following Company see quotes annexed hereto for cost detail:

**Ben Shaffer Recreation, Inc
P.O. Box 844
Lake Hopatcong, NJ 07849**

**NJ State Approved Co-op No. 65MCESCCPS
Bid Number ESCNJ 24/25-01 and 24/25-03
Total Equipment/Flooring with Installations – NOT TO EXCEED \$684,711.70**

NOW, THEREFORE BE IT RESOLVED, by the West Orange Township Council that the Contract for New Playground Equipment and installation for Colgate Park be awarded to the above-mentioned company.

BE IT FURTHER RESOLVED, that the Purchasing Agent, on behalf of the Township issue and execute Purchase Order for the amount awarded with funds certified available by the Chief Financial Officer.

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

Susan Scarpa, Council President

Adopted: March 24, 2026

**I certify funds are available in Account No.: 01-2040-41-7700-226
Green Acres Grant-Colgate Park
\$684,711.70**

John C. Ditinyak, Chief Financial Officer



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

Net 30

REP

Scott Tumminello

DATE

2/2/2026

Proposal #

7016-1

BILL TO

West Orange Township
Accts. Payable Dept.
66 Main Street
West Orange NJ 07052

SHIP TO

West Orange Recreation
Colgate Playground
West Orange NJ 07052

CONTACT

William Kehoe
recreation@westorange.org
973-325-4151

As requested, we are pleased to quote the following using Bid #: ESCNJ 24/25-01; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
PROJECT 130-198433-2Custom playground with 2-5 structure w/shade, swings w/shade, 5-12 structure accessible ramps, with EXCLUSIVE loop 360 slide, nido spinner, brava swing, benches, signs..	1.00	\$289,860.00	\$289,860.00
DISCOUNT	1.00	(\$28,986.00)	(\$28,986.00)
FREIGHT Freight	1.00	\$7,825.00	\$7,825.00
INSTALL Standard revieve/installation of above items to manufacturer's specification. construction debris removal	1.00	\$143,480.70	\$143,480.70



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS	REP	DATE	Proposal #
Net 30	Scott Tumminello	2/2/2026	7016-1

BILL TO

West Orange Township
Accts. Payable Dept.
66 Main Street
West Orange NJ 07052

SHIP TO

West Orange Recreation
Colgate Playground
West Orange NJ 07052

CONTACT

William Kehoe
recreation@westorange.org
973-325-4151

As requested, we are pleased to quote the following using Bid #: ESCNJ 24/25-01; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
Colgate Playground		TOTAL SALE	\$412,179.70

Should there be a requirement for a Performance and Payment bond there will be an increase to the Proposal of 3% of the total contract amount.

The above items are priced in accordance with Bid #: ESCNJ 24/25-01; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate Material delivery time is 6-8 weeks after receipt of order. If installation is included that time frame shall be TBD. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc." Prices do not include installation unless otherwise specified above.

Playground Equipment must be installed over a resilient surface. Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

Net 30

REP

Scott Tumminello

DATE

2/2/2026

Proposal #

7016-1

Scott Tumminello
Ben Shaffer Recreation Inc.
Vice President, CPSI
Scott@BenShaffer.com
P: 973-294-5970

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By _____

Signature _____

Date _____

P.O. Number _____

Trucker Contact _____ Trucker Phone _____

Ship To Address _____

Conditions of Installation

RE: _____

Installations of equipment are subject to the following conditions and/or exclusions. Unless otherwise specifically included in the accompanying quote, Ben Shaffer Recreation and its contracted installers are not responsible for the following. If non-included services are needed, additional charges will apply and be billed at the contract cost:

- Unforeseen obstructions (such as in sub-surface) resulting in delayed installation or additional removal fees (rock, pipes, old building or site debris, hidden borders, oversized footings or other items that may be discovered during the excavation and removal process)
- Accepting delivery and/or checking materials
- Storage/security of materials at jobsite
- Relocation or transport of materials to jobsite
- Site preparation (grading, drainage, etc.)
- Finish work to site area (borders, protective surfacing)
- Removal/ Disposal of existing equipment
- Off-site disposal of shipping materials (cardboard, crating, etc.). Shipping materials will be neatly stacked on site, or placed in an on-site dumpster provided by site owner/manager.
- Equipment not included as part of original project number
- Any permits or clearance by utility companies and/or local building departments if applicable • Site security for rubber safety surface installation provided by others.
- If there are no on-site provisions for disposition of excavated footing materials (i.e. soil, blacktop, rocks, etc.)

NOTE: You should contact your utility companies directly to clear the area for all utilities prior to ordering equipment. Any necessary changes in equipment or layout can then be done prior to start of construction. You must indicate that the mark-out is for survey only. Customer is responsible for locating any privately owned utilities. We cannot be responsible for any damage to water, gas or other utilities as a result of owner's failure to clear underground plans.

If finish work is being done by installer (borders, protective surfacing), direct access for delivery trucks must be provided.

If site is to be graded or leveled, this must be coordinated and approved by installer to ensure adequate anchorage for structure.

The owner shall hold Ben Shaffer Recreation harmless in the event of injury due to lack of, or insufficient, resilient surface.

Sharp objects (i.e., sports spikes, heeled shoes, etc.) will damage rubber surface and void surface warranties

Ben Shaffer Recreation and its sub-contractors are in no way responsible for any issues associated with product design, manufacturing defect, lack of resilient surfacing or maintenance thereof.

I have read, understood, and agree to the above conditions.

Signed: _____ Print Name: _____ Date: _____

Please sign/save and email to sales@benshaffer.com; or print and fax to 973-663-4615.



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS	REP	DATE	Proposal #
Net 30	Scott Tumminello	2/2/2026	7017-1

BILL TO

West Orange Township
Accts. Payable Dept.
66 Main Street
West Orange NJ 07052

SHIP TO

West Orange Recreation
Colgate Playground
West Orange NJ 07052

CONTACT

William Kehoe
recreation@westorange.org
973-325-4151

As requested, we are pleased to quote the following using Bid #: 24/25-03; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
BD-CC-12-ESCNJSB Borders - 6" x 12" Concrete Curbs Material and Install per. Linear Foot (APPROX if additional is needed it will be billed accordingly)	360.00	\$54.00	\$19,440.00
STONE-ESCNJSB Stone Sub-Base Per Ton - 2"-6" (APPROX if additional is needed it will be billed accordingly)	220.00	\$198.00	\$43,560.00
PIPSS40-ESCNJSB Rubber Aromatic Standard Binder 4" 50/50* (per sq ft)(thickness may vary)	7,840.00	\$14.45	\$113,288.00
FREIGHT Freight	1.00	\$8,500.00	\$8,500.00
INS-PIP-A-4-4.5-ESCNJSB Install of Poured Rubber Surfacing - Rubber Aromatic and Aliphatic Standard Binder - 50/50 Mix - 4"-4.5"(thickness may vary)	7,840.00	\$6.60	\$51,744.00



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS	REP	DATE	Proposal #
Net 30	Scott Tumminello	2/2/2026	7017-1

BILL TO

West Orange Township
Accts. Payable Dept.
66 Main Street
West Orange NJ 07052

SHIP TO

West Orange Recreation
Colgate Playground
West Orange NJ 07052

CONTACT

William Kehoe
recreation@westorange.org
973-325-4151

As requested, we are pleased to quote the following using Bid #: 24/25-03; Co-op #65MCESCCPS:



ITEM# / DESCRIPTION	QTY	RATE	AMOUNT
Colgate Surfacing		TOTAL SALE	\$236,532.00

Should there be a requirement for a Performance and Payment bond there will be an increase to the Proposal of 3% of the total contract amount.

The above items are priced in accordance with Bid #: ESCNJ 24/25-03; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 6-8 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc."

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable.



Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS

Net 30

REP

Scott Tumminello

DATE

2/2/2026

Proposal #

7017-1

Scott Tumminello
Ben Shaffer Recreation Inc.
Vice President, CPSI
Scott@BenShaffer.com
P: 973-294-5970

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By _____

Signature _____

Date _____

P.O. Number _____

Trucker Contact _____ Trucker Phone _____

Ship To Address _____

Conditions of Installation

RE: _____

Installations of equipment are subject to the following conditions and/or exclusions. Unless otherwise specifically included in the accompanying quote, Ben Shaffer Recreation and its contracted installers are not responsible for the following. If non-included services are needed, additional charges will apply and be billed at the contract cost:

- Unforeseen obstructions (such as in sub-surface) resulting in delayed installation or additional removal fees (rock, pipes, old building or site debris, hidden borders, oversized footings or other items that may be discovered during the excavation and removal process)
- Accepting delivery and/or checking materials
- Storage/security of materials at jobsite
- Relocation or transport of materials to jobsite
- Site preparation (grading, drainage, etc.)
- Finish work to site area (borders, protective surfacing)
- Removal/ Disposal of existing equipment
- Off-site disposal of shipping materials (cardboard, crating, etc.). Shipping materials will be neatly stacked on site, or placed in an on-site dumpster provided by site owner/manager.
- Equipment not included as part of original project number
- Any permits or clearance by utility companies and/or local building departments if applicable • Site security for rubber safety surface installation provided by others.
- If there are no on-site provisions for disposition of excavated footing materials (i.e. soil, blacktop, rocks, etc.)

NOTE: You should contact your utility companies directly to clear the area for all utilities prior to ordering equipment. Any necessary changes in equipment or layout can then be done prior to start of construction. You must indicate that the mark-out is for survey only. Customer is responsible for locating any privately owned utilities. We cannot be responsible for any damage to water, gas or other utilities as a result of owner's failure to clear underground plans.

If finish work is being done by installer (borders, protective surfacing), direct access for delivery trucks must be provided.

If site is to be graded or leveled, this must be coordinated and approved by installer to ensure adequate anchorage for structure.

The owner shall hold Ben Shaffer Recreation harmless in the event of injury due to lack of, or insufficient, resilient surface.

Sharp objects (i.e., sports spikes, heeled shoes, etc.) will damage rubber surface and void surface warranties

Ben Shaffer Recreation and its sub-contractors are in no way responsible for any issues associated with product design, manufacturing defect, lack of resilient surfacing or maintenance thereof.

I have read, understood, and agree to the above conditions.

Signed: _____ Print Name: _____ Date: _____

Please sign/save and email to sales@benshaffer.com; or print and fax to 973-663-4615.

**RESOLUTION OF THE TOWNSHIP OF WEST ORANGE
AUTHORIZING THE EXECUTION OF A SECOND AMENDMENT TO
THE PURCHASE AGREEMENT AND REDEVELOPMENT
AGREEMENT WITH MDGA- WEST ORANGE DOWNTOWN
REDEVELOPMENT, LLC.**

WHEREAS, in accordance with the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 et seq. (the “**Redevelopment Law**”), the Township has designated a portion of its downtown area generally bounded by the City of Orange to the southeast, Park Avenue to the southwest, Llewellyn Park to the northwest, and Kling Street to the northeast, and containing those properties identified on the Official Tax Map of the Township as Blocks 63, 64, 66, 115, 116, 116.02 and portions of Blocks 89, 114 and 117 as an area in need of redevelopment (collectively, the “**Redevelopment Area**”); and

WHEREAS, in accordance with the Redevelopment Law, the Township enacted a redevelopment plan for the Redevelopment Area entitled the “Downtown Redevelopment Plan Historic West Orange” on February 9, 2003 (the “**Original Redevelopment Plan**”); and

WHEREAS, the Original Redevelopment Plan has been amended throughout the years as follows: the “First Amendment,” adopted August 15, 2006, the “Second Amendment,” adopted March 6, 2007, the “Third Amendment,” adopted in 2010, and the “Fourth Amendment” adopted on September 14, 2021 (the Original Redevelopment Plan, along with the First Amendment, the Second Amendment, the Third Amendment and the Fourth Amendment referred to collectively as the “**Redevelopment Plan**”); and

WHEREAS, the Fourth Amended Redevelopment Plan creates a new overlay zone (the Film Services Overlay District (the “**FSOD**”), which provides for film production activities adjacent to the location of the world's first film production studio, the Black Maria, which was on the grounds of what is now the Thomas Edison National Historical Park; and

WHEREAS, the FSOD is comprised of certain properties located within the Redevelopment Area designated as Block 63, Lots, 24, 25, 33.01, 33.02, 36, 37, 38, 39 and 41, which properties are located east of Standish Avenue and south of Lakeside Avenue; Block 64, Lots 2.01, 2.03, 2.04, 3.02, 28, 30, 31, 32, 33, 34, 34.01, 38, 42.02, 49 and 49.01, which properties are located east of Ashland Avenue, south of Lakeside Avenue and west of Standish Avenue; and Block 115, Lots 15, 16, 16.01 (a portion of which is designated as Block 1302, Lot 1 in the City of Orange), 17 and 51, which properties are located north of Lakeside Avenue, west of Watchung Avenue and south of Columbia Street (referred to collectively as the “**FSOD Properties**”); and

WHEREAS, the Township is the fee title owner of certain real properties within the Redevelopment Area designated as Block 115, Lots 15, 16, and 51, which properties are located north of Lakeside Avenue, west of Watchung Avenue and south of Columbia Street (the “**Township Properties**”); and

WHEREAS, the Redeveloper has expressed an interest in purchasing and redeveloping the Township Properties (also referred to collectively as the “**Project Site**”) in accordance with the permitted uses set forth in the FSOD under the Redevelopment Plan as a film and video production campus of between 150,000 to 300,000 square feet (the “**Project**”); and

WHEREAS, the Township determined that Redeveloper meets all necessary criteria, including financial capabilities, experience, expertise and project concept for redevelopment of the Project Site and, as a result, determined to engage exclusively in negotiations with Redeveloper for the purpose of entering into a Redevelopment Agreement to designate Redeveloper as the exclusive redeveloper of the Project Site; and

WHEREAS, the Redevelopment Law, N.J.S.A. 40A:12A-8(f), authorizes the Township to arrange or contract with a redeveloper for the undertaking of any project or redevelopment work in an area designated as an area in need of redevelopment; and

WHEREAS, the Township has been in discussions with Redeveloper regarding redevelopment of the Redevelopment Area pursuant to the FSOD development standards under the Redevelopment Plan; and

WHEREAS, on December 5, 2023, the Township adopted Resolution Number 405-23, designating Redeveloper as redeveloper for the Project Site and authorizing the execution of the redevelopment agreement (the “Redevelopment Agreement”), pursuant to which Redeveloper made certain payments to the Township and conducted further due diligence of the Township Properties, within the limited time frames specified in the Redevelopment Agreement; and

WHEREAS, Redeveloper had advanced its due diligence and preliminary work with respect to the Project to the point that the Parties negotiated and executed a First Amendment to Redevelopment Agreement, on September 26, 2024, (the “Redevelopment/Purchase Agreement”), setting forth the specific terms upon which Redeveloper will purchase the Township Properties, conduct further due diligence of the Township Properties within the time frames specified in the Amendment, extend Redeveloper’s status as the designated redeveloper for the Project Site and make certain related amendments to the Redevelopment Agreement; and

WHEREAS, the Parties have recently been significantly re-engaged in discussions to advance the Project and the environmental remediation of the Project Site, which will require additional time; and

WHEREAS the Parties have engaged in negotiations and discussions to expeditiously advance the Project and the remediation, and wish to proceed to implement such efforts to advance the Project, upon the terms and conditions as set forth in a Second Amendment to the Redevelopment/Purchase Agreement, substantially in the form attached here to **Exhibit A** (the “Second Amendment”).

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange, as follows:

Section 1. MDGA–West Orange Downtown Redevelopment, LLC, hereby continues to be designated as the exclusive redeveloper of the Project Site, for and upon the term set forth in the Redevelopment Agreement and Redevelopment/Purchase Agreement, as amended by the Second Amendment, for the time periods as set forth in the Second Amendment to January 26, 2027.

Section 2. The Mayor is hereby authorized to execute the Second Amended Redevelopment Agreement and Purchase Agreement in substantially the form attached hereto as **Exhibit A**.

Section 3. This resolution shall take effect immediately.

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

Susan Scarpa, Council President

Adopted: March 24, 2026

**RESOLUTION SUPPORTING THE PASSAGE OF THE POLLUTERS PAY
TO MAKE NEW JERSEY MORE AFFORDABLE ACT**

WHEREAS, the proposed "Polluters Pay to Make New Jersey More Affordable Act" (S2338/A3735), pending before the New Jersey Legislature would impose liability on large fossil fuel companies for certain climate change related damages they caused instead of imposing all those costs on New Jersey taxpayers; and

WHEREAS, New Jersey has experienced deaths and billions of dollars in losses from storms linked to climate change. Hurricane Sandy costs are estimated to be over \$29 billion, along with 38 deaths, while Hurricane Ida caused about \$2 billion in costs and 30 deaths. From 1980–2024 (as of November 1, 2024), there have been 74 confirmed weather/climate disaster events with losses exceeding \$1 billion each to affect New Jersey. These costs do not include many others associated with climate change listed below; and

WHEREAS, total global GDP today is about \$100 trillion and “climate change is on track to cost the global economy \$38 trillion every year in damages within the next 25 years;” and

WHEREAS, a 2023 report found that extreme climate events cost the U.S. \$150 billion each year, excluding costs related to loss of life, healthcare, and ecosystem damage. The 2024 catastrophic flooding and destruction caused by Hurricane Helene in western North Carolina alone likely caused at least a record \$53 billion in damages and recovery needs; and

WHEREAS, the effects of climate change on New Jersey municipalities include but are not limited to increases in the costs of property insurance, flooding (including clean ups, property buyouts and prevention), public health care costs (costs from injuries, heat, dealing with vector borne diseases and insurance), repair to critical infrastructure such as roads, bridges, sewer systems and wastewater management, installing/maintaining air conditioning in schools, costs of dealing with forest fires and resulting property damages, increased costs of water purification from droughts or floods, seawall and other protections against ocean flooding, raising roads to prevent sunny-day flooding, potential lawsuits from residents, loss of tax revenue from destroyed properties, salt water invasion of aquifers, algal blooms, loss of recreation/tourism revenue, dealing with insect and other infestations; and

WHEREAS, more than 50 years ago, scientists at major fossil fuel companies knew of the direct link between fossil fuels and global warming and reported their findings to corporate executives, who chose to deceive the public about climate science, downplay and distort the evidence of climate change, engage in a decades-long campaign against climate action, fund counterfeit science, and manufacture uncertainty with no scientific basis; and

WHEREAS, the top 25 oil and gas ‘carbon majors’ have continually earned enormous profits and have the ability to pay for their share in damages and remain extremely profitable. Global climate damages from emissions associated with the top 25 oil and gas ‘carbon majors’ between 1985 and 2018 are estimated at 20 trillion USD compared to the 30 trillion USD they earned over the same period. In 2022 seven carbon majors including Aramco, Exxon Mobil, and Shell earned profits almost twice the estimated damages caused by their emissions that year – 497 billion USD compared to 260 billion USD; and

WHEREAS, oil and gas lobbyists are urging Congress to give fossil fuel companies total legal immunity from any laws or lawsuits that could hold them accountable for their role in the climate crisis; and

WHEREAS, in January of 2026, the American Petroleum Institute announced that killing state climate lawsuits is a top 2026 priority for the oil lobby, last year 16 Republican attorneys general proposed creating a “[liability shield](#)” for fossil fuel companies modeled on a 2005 law protecting gun manufacturers from lawsuits, and in February 2026 a house representative announced plans to introduce legislation seeking to stop climate lawsuits and superfund bills."

WHEREAS, the Polluters Pay to Make New Jersey More Affordable Act seeks to hold "responsible parties," which is defined as fossil fuel extractors that conduct business in New Jersey and were responsible more than one billion metric tons of greenhouse gas emissions since 1995, liable for the costs of funding climate change adaptation and resilience projects instead of placing the burden on New Jersey taxpayers; and

WHEREAS, the State Treasurer will be authorized under this Act to determine the cost impacts of these greenhouse gas emissions on the State, including effects on public health, natural resources, biodiversity, agriculture, economic development, flood preparedness and safety, housing, and any other effect that the State Treasurer determines is relevant; and

WHEREAS, a Climate Adaptation, Resiliency, and Affordability Program will be established under this Act by the NJDEP to obtain compensatory payments from Responsible Parties and accept and collect payment from responsible parties and to disburse those funds for "climate change adaptation projects;" to project sponsors of climate change adaptation and resilience projects; and

WHEREAS, "climate change adaptation projects" include, but are not limited to: flood protection projects; home buyouts; upgrades of stormwater drainage systems; defensive upgrades to roads, bridges, railroads, and transit systems; preparation for, and recovery from, extreme weather events; preventive health care programs and providing medical care to treat illness or injury caused by the effects of climate change; relocation, elevation, or retrofits of sewage treatment plants and other infrastructure vulnerable to flooding; installation of energy efficient cooling systems and other weatherization and energy efficiency upgrades and retrofits in public and private buildings, including schools and public housing, designed to reduce the public health effects of more frequent heat waves and forest fire smoke; upgrades to the electrical grid to increase stability and resilience, including the creation of self-sufficient microgrids; and response to toxic algae blooms, loss of agricultural topsoil, crop loss, and other climate-driven ecosystem threats to forests, farms, fisheries, and food systems; and

WHEREAS, any municipality in need of climate change adaptation and resilience projects will be able to apply for the funds raised by the Act; and

WHEREAS, the total funds to be recovered under this Act is expected to be \$50 billion over 20 years

WHEREAS, economists agree that the design of the Act would not cause costs to be passed along to consumers because 1) the payments would be based on past pollution and, therefore, not affect today's marginal cost of production; and 2) the price of fossil fuels is based on international market forces; and

WHEREAS, the Act would not preclude municipalities from filing and paying for their own lawsuits in order to obtain payment for damages caused by climate change emissions; and

WHEREAS, the Act will make New Jersey more affordable by not saddling New Jersey taxpayers with the large and rapidly increasing costs of paying for climate damages;

NOW THEREFORE, BE IT RESOLVED that the administration and council of the Township of West Orange, in the interest of protecting its residents, businesses and institutions, as of March 24, 2026, strongly express their support for passage of the Polluters Pay to Make New Jersey More Affordable Act.

BE IT FURTHER RESOLVED, that the Township of West Orange categorically opposes any legislation, whether in Congress or state legislatures, that attempts to limit or eliminate access to court by preempting existing laws or giving fossil fuel companies immunity from any laws or lawsuits seeking to hold the fossil fuel industry accountable for deceptive conduct and the costs of climate change; and

BE IT FURTHER RESOLVED, that the Township of West Orange affirmatively supports the rights of cities, counties, tribes and states to bring litigation and legislation seeking to hold the fossil fuel industry accountable for the climate change-driven harms they and their communities are suffering.

BE IT FURTHER RESOLVED, that the Township Clerk shall forward this Resolution to:

- New Jersey Governor Mikie Sherrill
- Commissioner of the NJ Department of Environmental Protection
- NJ Senate President Nicholas Scutari
- NJ Assembly Speaker Craig Coughlin
- Polluters Pay to Make New Jersey More Affordable Act, Senate sponsor John McKeon
- Polluters Pay to Make New Jersey More Affordable Act Assembly sponsor Alixon Collazos-Gill
- NJ State Senate legislator representing the Township of West Orange
- NJ State Assembly legislators representing the Township of West Orange
- NJ member of Congress representing the Township of West Orange
- Senators Cory Booker and Andy Kim
- Food & Water Watch, msmith@fwwatch.org
- New Jersey State League of Municipalities
- County Commissioners and Administration of Essex County

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

Susan Scarpa, Council President

Adopted: March 24, 2026

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 **March 24, 2026** 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.
- () 5. Pending or anticipated litigation or contract negotiation in which this body is or maybe a party.
- (X) 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):

Resolution Authorizing an Executive Session for the purpose of discussing matters 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; and for the discussion of matters which, by express provision of federal law, state statute, or rule of court, are required to be rendered confidential, specifically including: **Personnel: Abbott, Police Contract(s) matters; Affordable Housing Update**

(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 **March 24, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

**Susan Scarpa
Council President**

Adopted: March 24, 2026

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2, "ADMINISTRATION,"
SECTION 18.2, "FUNCTIONS OF THE ENGINEERING DEPARTMENT," OF THE
MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE**

WHEREAS, The Mayor and Council of the Township of West Orange (the "Township"), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 2, "Administration," Section 18.2, "Functions of the Engineering Department," of the Township Municipal Code to define and clarify the duties of the Engineering Department; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 18.2 "Functions of the Engineering Department," of Chapter 2 "Administration," shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 2, "Administration," Section 18.2, "Functions of the Engineering Department," to clarify and enumerate the duties and functions of the Engineering Department, shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§ 2-18.2 Functions of the Engineering Department.

Under the direction and supervision of the Municipal Engineer, the Department of Engineering shall:

- a. ~~Prepare, or cause to be prepared, plans and specifications for public works in conjunction with their staff and improvements undertaken by the Township, either on force account or by public contract.~~
- b. ~~Supervise the performance of contracts for public works, the amounts due and payable thereunder.~~

- ~~e. Provide and maintain surveys, maps, plans, specifications and operating records with respect to capital improvement projects, public works and facilities owned or operated by the Township.~~
- ~~d. Supervise and direct the installation and administration of departmental records, payroll and inventory controls, and cost analyses.~~
- ~~e. Provide all engineering and mechanical services required by any department office or agency of the Township government, except as otherwise directed by the Mayor or Business Administrator.~~
- ~~f. Study and report upon the technical requirements of street lighting and traffic control.~~
- ~~g. Supervise and enforce the Township's interest in public contracts for fire, hydrant service, street lighting, joint outlet sewer maintenance.~~
- ~~h. Provide technical and engineering advice and assistance to other Township Departments as needed.~~
- ~~i. Construction oversight of capital improvement projects to municipal roadways inclusive of storm and sanitary sewers, sidewalks, pathways, and other facilities within the municipal right of way (R.O.W.).~~
- ~~j. Issuance and inspection of road opening, sidewalk, curb, dumpster and sewer connection and capping permits within the municipal right of way (R.O.W.).~~
- ~~k. Supervise the preparation of tax maps and municipal mapping.~~
- ~~l. Issuance of tree removal permits and exemption reports.~~
- ~~m. Conduct annual registration of tree contractors permitted to work within the Township.~~
- ~~n. Review grading, pool and plot plans for zoning and building permits.~~
- ~~o. Coordinate, report streetlight outages and request light improvements to Public Service Electric and Gas (PSE&G) on behalf of the residents and capital improvement projects.~~
- ~~p. Prepare grant applications, concept plans and cost estimates.~~
- ~~q. Manage municipally and grant funded projects from bid phase through construction and closeout.~~
- ~~r. Manage hiring of consultants; develop requests for proposals, review, and coordinate consultant work.~~
- ~~s. Prepare and assist legal department with resolutions, ordinances, ordinance amendments, reports, presentations, and public correspondence.~~
- ~~t. Responsible for the preparation of the annual NJDEP MS4 Stormwater Reporting.~~
- ~~u. Prepare and calculate annual reimbursement costs for street lighting and snow removal for private communities.~~
- ~~v. Issue certificates as to approval of land subdivisions by the Planning Board or the Council, pursuant to State Municipal Planning Act. (N.J. Laws of 1953, Chapter 433 as amended; N.J.S.A. 40:55D-1 et seq.)~~

a. Prepare, or cause to be prepared, plans and specifications for Township's infrastructure and associated public works projects in conjunction with their staff and improvements undertaken by the Township, either on force account or by public contract.

- b. Supervise the performance of public contract projects for Township's infrastructure, the amounts due and payable thereunder.
- c. Provide and maintain surveys, maps, plans, specifications and operating records with respect to capital improvement projects, public works and facilities owned or operated by the Township.
- d. Supervise and direct the installation and administration of departmental records, payroll and inventory controls, and cost analyses.
- e. Provide all engineering services required by any department, office or agency of the Township government, except as otherwise directed by the Mayor or Business Administrator.
- f. Study and report upon the technical requirements of street lighting and traffic control.
- g. Supervise and enforce the Township's interest in public contracts for fire hydrant service, street lighting, joint outlet sewer maintenance.
- h. Provide technical and engineering advice and assistance to other Township departments as needed.
- i. Construction oversight of capital improvement projects to municipal roadways inclusive of storm and sanitary sewers, sidewalks, pathways, and other facilities within the municipal right-of-way (R.O.W.).
- j. Issuance and inspection of road opening, sidewalk, curb, dumpster and sewer connection and capping permits within the municipal right-of-way (R.O.W.).
- k. Supervise the preparation of tax maps and municipal mapping.
- l. Review grading, pool and plot plans for zoning and building permits.
- m. Coordinate, report streetlight outages and request light improvements to Public Service Electric and Gas (PSE&G) on behalf of the residents and capital improvement project.
- n. Prepare grant applications, concept plans and cost estimates.
- o. Manage municipally and grant funded projects from bid phase through construction and closeout.

p. Manage hiring of consultants; develop requests for proposals, review, and coordinate consultant work.

q. Prepare and assist legal department with resolutions, ordinances, ordinance amendments, reports, presentations, and public correspondence.

r. Prepare and calculate annual reimbursement costs for street lighting and fire hydrant service for private communities.

s. Issue certificates as to approval of land subdivisions by the Planning Board or the Council, pursuant to State Municipal Planning Act. (N.J. Laws of 1953, Chapter 433 as amended; N.J.S.A. 40:55D-1 et seq.)

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2, “ADMINISTRATION,”
SECTION 10.1, “DIRECTOR OF PUBLIC WORKS; DUTIES OF THE DEPARTMENT,” OF
THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE**

WHEREAS, The Mayor and Council of the Township of West Orange (the “Township”), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 2, “Administration,” Section 10.1, “Director of Public Works; Duties of the Department,” of the Township Municipal Code to define and clarify the duties of the Department of Public Works; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 10.1, “Director of Public Works; Duties of the Department,” of Chapter 2 “Administration,” shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 2, “Administration,” Section 10.1, “Director of Public Works; Duties of the Department,” to clarify and enumerate the duties and functions of the Department of Public Works shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~strikethrough~~.

§ 2-10.1 Director of Public Works; Duties of Department

§2-10.1 c – The Department shall:

1. Be responsible for all matters relating to the construction, management, maintenance and operation of the physical properties of the Township other than office supplies, furniture and equipment.
2. Assist in the preparation of plans and specifications and the letting and performance of contracts for all Township public works improvements.
3. Establish standards and procedures for the control, use and care of all Township-owned equipment, materials and supplies in the custody of the Department.
4. **Conduct annual registration of tree contractors and landscapers permitted to work within the Township.**

5. **Issue tree removal permits and exemption reports.**
6. **Conduct the maintenance of yards and ancillary operations.**
7. **Maintain MS4 Stormwater compliance and prepare annual NJDEP MS4 Stormwater reporting.**
8. **Prepare and calculate annual reimbursement costs for snow plowing and leaf removal for private communities.**

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2, "ADMINISTRATION,"
SECTIONS 71.4c, 72.4c, and 73.4c, "FORMULA FOR REIMBURSEMENT," OF THE
MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE**

WHEREAS, The Mayor and Council of the Township of West Orange (the "Township"), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 2, "Administration," Sections 71.4c, 72.4c, and 73.4c, "Formula for Reimbursement," of the Township Municipal Code to define and clarify the duties of the Engineering Department; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Sections 71.4c, 72.4c, and 73.4c, "Formula for Reimbursement," of Chapter 2 "Administration," shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 2, "Administration," Sections 71.4c, 72.4c, and 73.4c, "Formula for Reimbursement," to clarify and enumerate the duties and functions of the Engineering Department shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~strikethrough~~.

§ 2-71.4c Formula for Reimbursement

- c. A yearly audit and analysis of the total cost, as defined in Subsection **b** above, shall be conducted for the Township by the Chief Financial Officer and the Director of Engineering ~~and Public Works~~ **or his/her representative** and the qualified private community shall provide to the Township any and all records it deems relevant to its inquiry.

§ 2-72.4c Formula for Reimbursement

- c. A yearly audit and analysis of the total cost, as defined in Subsection **b** above, shall be conducted for the Township by the Chief Financial Officer and the Director of

Engineering ~~and Public Works~~ and the Fire Chief, and/or their representatives. The qualified private community shall provide to the Township any and all records it deems relevant to its inquiry.

§ 2-73.4c Formula for Reimbursement

- c. A yearly audit and analysis of the total cost, as defined in Subsection b above, shall be conducted for the Township by the Chief Financial Officer and the ~~Director of Engineering and~~ Director of Public Works, and/or their representatives. and The qualified private community shall provide to the Township any and all records it deems relevant to its inquiry.

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 21, “ENVIRONMENTAL REGULATIONS,” SECTION 15.4C, “DESIGN STANDARD,” OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE

WHEREAS, The Mayor and Council of the Township of West Orange (the “Township”), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 21, “Environmental Regulation,” Section 15.4c, “Design Standard,” of the Township Municipal Code to define and clarify the duties of the Engineering Department; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 15.4c, “Design Standard,” of Chapter 21 “Environmental Regulations,” shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 21, “Environmental Regulations,” Section 15.4c, “Design Standard,” to clarify and enumerate the duties and functions of the Engineering Department shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§ 21-15.4c Design Standard

1. Where the **Stormwater Coordinator** and Municipal Engineer **or his/her representative** agrees **unanimously agree** that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards.

Section 3. If any provision of this Ordinance or application thereof, under any circumstances, is held invalid, the invalidity shall not affect any other provisions or applications of this Ordinance that can be given effect without the invalid provision(s) or application(s) and to

this end the provisions of this Ordinance are severable. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

Section 4._ This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 18, “FIRE PROTECTION AND PREVENTION,” SECTION 2.1B, “ESTABLISHING A FIRE LANE AT BERNARD M DEGNAN PARK,” OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE

WHEREAS, The Mayor and Council of the Township of West Orange (the “Township”), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 18, “Fire Protection and Prevention,” Section 2.1b, “Establishing a Fire Lane at Bernard M. Degnan Park,” of the Township Municipal Code to define and clarify the duties of the Department of Public Works; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 2.1b, “Establishing a Fire Lane at Bernard M. Degnan Park,” of Chapter 18, “Fire Protection and Prevention,” shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 18, “Fire Protection and Prevention,” Section 2.1b, “Establishing a Fire Lane at Bernard M. Degnan Park,” to clarify and enumerate the duties and functions of the Department of Public Works shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§ 18-2.1b Establishing a Fire Lane at Bernard M. Degnan Park

- b. Notice to Public. The ~~Township Engineer~~ **Director of Public Works** and/or Police and Fire Departments shall cause appropriate notice to be posted to the public of the boundaries of the fire lane and the penalties for parking a motor vehicle therein.

Section 3. If any provision of this Ordinance or application thereof, under any circumstances, is held invalid, the invalidity shall not affect any other provisions or applications of this Ordinance that can be given effect without the invalid provision(s) or application(s) and to

this end the provisions of this Ordinance are severable. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

Section 4._ This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 17, "SOLID WASTE MANAGEMENT," SECTIONS 7.9 "LEAF DISPOSAL PERIOD," 7.10, "WARNING; PENALTY," AND 12.3b "PROCEDURE FOR REIMBURSEMENT," OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE

WHEREAS, The Mayor and Council of the Township of West Orange (the "Township"), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 17, "Solid Waste Management," Sections 7.9, "Leaf Disposal Period," 7.10, "Warning; Penalty," and 12.3b, "Procedure for Reimbursement," of the Township Municipal Code to define and clarify the duties of the Director of Engineering; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Sections 7.9, "Leaf Disposal Period," 7.10, "Warning; Penalty," and 12.3b, "Procedure for Reimbursement," of Chapter 17, "Solid Waste Management," shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. C Chapter 17, "Solid Waste Management," Sections 7.9, "Leaf Disposal Period," 7.10, "Warning; Penalty," and 12.3b, "Procedure for Reimbursement," shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§17-7.9 Leaf Disposal Period

The Leaf Disposal Period shall commence each calendar year on October 1st and close on December 10th. The ~~Township Engineer~~ **Director or Superintendent of Public Works**, upon at least three weeks' notice to the public, may extend the date on which the Leaf Disposal Period commences or closes. Sweeping, raking, blowing or otherwise placing yard waste that is not containerized at the curb and gutter or along the street is only allowed during the seven days prior to a scheduled and announced collection. Placement of leaves at the curb and gutter or along the street at any other time or in any other manner is a violation of this section. If such placement of leaves occurs, the party responsible for placement of

the leaves must remove them from the street or said party shall be deemed in violation of this section.

§17-7.10 Warning; Penalty

- a. Enforcement of subsection 17-7.8 shall be the responsibility of the ~~Township Engineer~~, Department of Public Works, Police Department and the Department of Planning and Development.

§17-12.3b Procedure for Reimbursement

- b. Upon receipt of the request, copies shall be forwarded by the Township Clerk's office to the Business Administrator, Chief Financial Officer, ~~Township Engineer~~, **Director of Public Works**, Director of Health and Welfare, and the Township Attorney **and/or their representatives** for a review and a determination as to whether there are any objections to granting this request from an administrative standpoint. Additionally, the report from the Chief Financial Officer and Township Health Director shall provide an estimate of the cost that the Township would incur if they were to provide services pursuant to the Township solid waste contract.

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

INTRODUCED: March 10, 2026

ADOPTED: March 24, 2026

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 20, "STREETS AND
SIDEWALKS," SECTION 5.2, "REMOVAL BY TOWNSHIP," OF THE MUNICIPAL CODE
OF THE TOWNSHIP OF WEST ORANGE**

WHEREAS, The Mayor and Council of the Township of West Orange (the "Township"), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, pursuant to N.J.S.A. 40:48-2.47, the governing body of a municipality may make, amend, repeal, and enforce ordinances to compel the owner of certain real property on which there has been constructed any private street highway, lane, alley or other roadway which is open to the public or which the public is invited, to remove all snow and ice from such street, highway, lane, alley or other roadway; and

WHEREAS, the Township desires to amend Chapter 20, "Streets and Sidewalks," Section 5.2, "Removal by Township," of the Township Municipal Code to define and clarify the duties of the Department of Public Works; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 5.2, "Removal by Township," of Chapter 20, "Streets and Sidewalks," shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 20, "Streets and Sidewalks," Section 5.2, "Removal by Township," to clarify and enumerate the duties and functions of the Department of Public Works shall be amended as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§ 20-5.2 Removal by Township

In the event snow or ice ~~is not~~ **is not** shall not be removed from sidewalks **within 24 hours** as provided in ~~this~~ **Section 5.1**, the same may be removed under the direction of the ~~Township Engineer~~ **Director of Public Works of his or her**

designee. The cost of removal of any snow or ice by the ~~Township Engineer~~ **Department of Public Works** for and on behalf of the Township of West Orange shall be certified to the Township Council by the ~~Engineer~~ **Director of Public Works** or his or her designee. The Township Council shall examine the certificate, and if found to be correct, the Council shall cause the cost to be charged against the real estate abutting upon the sidewalk, and the amount charged shall become a lien and a tax on the real estate and shall be added to and be part of the taxes next to be levied and assessed thereon, and enforced and collected with interest in the same manner as other taxes.

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

NOTICE

NOTICE IS HEREBY GIVEN, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 24th day of March, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 10th day of April, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

LEGISLATIVE HISTORY

Ordinance 2717-13, adopted by the Township Council on April 4, 2023, separated the Department of Public Works and Department of Engineering to improve efficiency and effectiveness, since functions of the two departments have different duties and licensing requirements. While amending other Ordinances enumerating the duties and functions of the two departments and their directors, it became clear that additional changes were needed to Ordinance 2717-23 to reflect the tasks performed annually by both departments.

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**AN ORDINANCE AMENDING CHAPTER 18 OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
TO ADD A SECTION REGARDING FIRE PITs**

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WHEREAS, the Governing Body of the Township of West Orange recognizes the increasing popularity of outdoor fire pits and portable fireplaces; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, it is necessary to establish reasonable regulations for their safe use to protect public health, safety, and welfare and to comply with applicable state and fire code requirements; and

WHEREAS, the Governing Body finds that without reasonable regulations, recreational fires and burning of combustible materials in a residential setting may pose a serious hazard to the public health, safety, general welfare, and the quality of lives of the residents of the Township and that the residents have a right to and should be ensured of an environment free from noxious fumes and the threat of fire, but that residents of the Township also have the right to enjoy and use their private property, which may include the setting of recreational fires in accordance with the adopted rules and regulations, and it is the intention of the Governing Body to strike the appropriate balance between these rights in adopting rules and regulations governing the same; and

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WHEREAS, the Governing Body finds that it is in the public interest that the provisions, prohibitions and controls concerning recreational fires be enacted as a matter of legislative determination and public policy and be adopted for the purpose of securing and promoting the public health, comfort, safety, and general welfare and quality of life of the residents of the Township.

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NOW THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of West Orange, New Jersey as follows:

SECTION 1. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

SECTION 2. Chapter 18 of the Revised General Ordinances of the Township of West Orange be and is hereby supplemented in the Revised General Ordinances of the Township of West Orange to add Section 7 regarding outdoor fire pits and portable fireplaces.

§ 18-7.1 Definitions.

For the purposes of this Ordinance only and not to conflict with definitions published in the NJ Uniform Fire Code or other State or Federal regulations, the following definitions shall apply:

- a. “Approved Fire Device(s)” shall mean any commercially manufactured, permanent or portable structure or container designed to contain and control outdoor fires including but not limited to wood-burning, gas, and/or propane fire pits, chimineas, and outdoor propane or natural gas fireplace, with a total fuel area not exceeding three feet in diameter and two feet in height.
- b. “Approved Fuel Type” shall mean and refer to seasoned firewood, natural gas or propane.
- c. “Approved Recreational Fire” shall mean any fire which complies with the specifications set forth herein taking place on a residential property within the Township for the sole purpose of providing warmth or recreation, or for religious or ceremonial purposes, contained in an Approved Fire Device, fueled by an approved fuel type, occurring in an approved location, during approved weather conditions.
- d. “Combustible Structures” shall mean any permanent or temporary building, construction or other object which may ignite and burn when exposed to fire, embers, ashes, or heat, including but not limited to dwellings, garages, sheds, unroofed terraces, playground equipment, decks and fences.
- e. “Fire Pit” shall mean any open permanent or portable open structure or container designed to contain and control outdoor fires fueled by wood, gas, or propane.
- f. “Non-Wood Burning Fireplace” shall mean any enclosed permanent or portable structure designed to contain and control outdoor fires limited to being fueled solely by propane or natural gas.
- g. “Open Burning” shall mean the combustion of any material in the open air without a stack, chimney, or similar apparatus for emission control.
- h. “Recreational Fire” shall mean an outdoor fire burning materials other than rubbish, where the fuel being burned is contained in a fire pit, outdoor fireplace, or similar device for pleasure, religious, ceremonial, or similar purposes. This shall exclude outdoor devices (with wood, charcoal or natural/propane gas fuel) being utilized for cooking.
- i. “Wood-Burning Fire Pit” shall mean any open permanent or portable structure or container designed to contain and control outdoor fires fueled by seasoned firewood.

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§ 18-7.2 Classification.

All Recreational Fires are prohibited and considered unapproved unless they comply with the definition of an Approved Recreational Fire and the specifications set forth in § 18-7.3 of this Code. as

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Classification.

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§ 18-7.3 General Regulations

A. **Type of Fuel.** No Recreational Fire shall be permitted to be burned unless it is fueled by an Approved Fuel Type.

- a. **Prohibitions.** All materials which are not an Approved Fuel Type are prohibited from being used to fuel a fire, or from being burned within an Approved Fire Device, including, but not limited to, leaves, trash, rubbish, construction debris, pressure treated wood, plastic, glass, or synthetic fabric.

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B. **Location.** Recreational fires shall not be located within 15 feet of any Combustible Structure or overhanging branches. No Approved Fire Devices may be used on any porch, deck, balcony, or any other portion of a building; within any room or space; or under any building overhang.

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Deleted: Combustible structures include: dwellings, garages, sheds, unroofed terraces, playground equipment, decks and fences. ...

- a. **Exceptions.** Non-Wood Burning Fireplaces may be utilized on a porch, deck, or balcony.

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C. **Weather.** No Recreational Fire shall be kindled when winds exceed 10 mph or when a burn ban or drought warning has been issued by the NJ Forest Fire Service, the West Orange Fire Department or the New Jersey Department of Environmental protection.

D. **Screening.** No Recreational Fire shall be permitted to be burned in a Wood-Burning Fire Pit unless all openings are covered with wire mesh or other screening materials that will prevent the passage of sparks or embers.

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E. **Extinguishment.** No Recreational Fire shall be permitted to be burned unless the fire is constantly attended and supervised by an adult until the fire is extinguished. A fire extinguisher, garden hose, and/or sand filled bucket shall be located within 10 feet of the Approved Fire Device.

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F. **Nuisance.** No Recreational Fire shall be permitted to be burned which causes escape into the open air from any stack, vent, chimney or any entrance to the open air or from any fire into the open air of such quantities of smoke, fly ash, dust, fumes, vapors, mists or gases as to cause injury, detriment, or annoyance or to endanger comfort, repose, health or safety.

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G. **Prohibition.** Any Recreational Fire which violates any provision of this Ordinance is prohibited.

H. **Enforcement.** This Ordinance may be enforced, and the immediate extinguishment of any Recreational Fire, which interferes with the health, safety or welfare of neighboring residents or properties may be ordered by the Fire Chief, Police Chief Director of Health and Welfare and/or Zoning Official or authorized designee.

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I. **Violations.** Any person who violates any provision of this section shall be punished by a fine set by resolution. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 3. If any section, paragraph, subdivision, sentence, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph,

subdivision, sentence, clause, or provision so adjudged and the remainder of this Ordinance shall remain valid and effective.

SECTION 4. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

SECTION 5. This Ordinance shall take effect upon final passage and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 24th day of March, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 10th day of April, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

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

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SUSAN McCARTNEY, MAYOR¶
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SUSAN SCARPA, COUNCIL PRESIDENT¶
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ADOPTED:¶

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

**AN ORDINANCE AMENDING CHAPTER 25, ARTICLE I, SECTION 9.13, OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE
BANNING "POP-UP" PARTIES**

WHEREAS, The Mayor and Council of the Township of West Orange (the "Township"), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 25, Article I, Section 9.13, of the Revised General Ordinances of the Township of West Orange banning "pop-up" parties to define and clarify the penalties for violations of Section 9.13, and to remove language that was inadvertently included in Section 9.13, that should have only been incorporated by reference.

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

SECTION 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

SECTION 2. Section 9.13 "Pop-Up Parties" of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows:

Note: Additions are shown in **bold and underline** and deletions are shown as ~~strikethrough~~.

a. ~~Scope and purpose. The Township of West Orange (the "Township") has received numerous complaints from residents in various neighborhoods throughout the Township regarding parties, events, and/or gatherings wherein the attendees of the events have purchased tickets or wristbands for entry into residential homes within the Township. The purpose of this subsection is to provide recourse for the Township if such "pop-up" parties (defined herein) occur in the future and to put the public on notice that the same are prohibited as a health and safety concern for the general welfare of the public.~~

- b. Definitions.

ADVERTISEMENT

Shall be defined for the purposes of this subsection to include the creation of any flyer, social media posting, text message, or other form of electronic or other communication soliciting guests to a residential home for payment of any amount.

POP-UP PARTY(IES)

Shall be defined as a party including any event and/or gathering occurring in a residential home, apartment or other location (excluding commercial establishments such as licensed restaurants, bars, or other event halls where such activity is permitted) whereby the owner, occupant and/or operator of the residence solicits or advertises the use of their residence for an event, party, or gathering and where the guests are subject to payment for tickets, wristbands, or other mode of entry into the residence, or for food, alcoholic or non-alcoholic beverages.

- c. Prohibitions.

1. Any person, owner, occupant, or operator of a residence located in the residential zoning district of the Township of West Orange shall be prohibited from advertising or otherwise soliciting monies for entry into their home, food, or beverages to attend any pop-up party as defined herein.
2. Any person who rents or otherwise loans their property in the residential district of the Township of West Orange to a person for a pop-up party is in violation of this subsection.
3. Any person who creates, submits, **publicizes** or otherwise posts an advertisement for a pop-up party shall be considered in violation of this subsection and the same shall be considered a separate violation under this subsection, subject to the penalties provided for herein.
4. Exemptions: Activities, gatherings, or other events that may constitute a pop-up party under this subsection shall be exempted where the proceeds for the same shall be used for any bona fide charitable organization licensed in the State of New Jersey and/or for political contributions to any bona fide local, state, or federal campaign which has been properly registered with the appropriate authority.

- d. Enforcement. The Township Police Department, the Township Health Department, the Township Zoning Official, the Township Fire Department, their agents, employees, officers, or assigns shall have the power to enforce the provisions of this subsection.

- e. Penalties. **Each violation of any provision of this subsection shall carry a penalty of one or more of the following: a fine not exceeding \$2,000.00 or imprisonment for a period not exceeding 90 days; or a period of community service for a period not exceeding 90 days.** ~~All~~

~~penalties for violation of any provision of this subsection shall be governed by the provisions of § 1-5.1 et seq. of the Revised General Ordinances of the Township of West Orange.~~

~~f.—— Severability. Each section, subsection, sentence, clause and phrase of this subsection is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this subsection to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this subsection.~~

~~g.—— Repealer. All other ordinances or parts of ordinances inconsistent with this subsection are hereby repealed.~~

~~h.—— Effective date. This subsection shall be in full force and effect from and after its adoption and any publication as required by law.~~

SECTION 2. Severability. Each section, subsection, sentence, clause and phrase of this subsection is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this subsection to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this subsection.

SECTION 3. Repealer. All other ordinances or parts of ordinances inconsistent with this subsection are hereby repealed.

SECTION 4. Effective date. This subsection shall be in full force and effect from and after its adoption and any publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 24th day of March, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the _____ day of _____, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

Susan McCartney, Mayor

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

Susan Scarpa, Council President

Legislative History

The Township of West Orange (the “Township”) has received numerous complaints from residents in various neighborhoods throughout the Township regarding parties, events, and/or gatherings wherein the attendees of the events have purchased tickets or wristbands for entry into residential homes within the Township. The purpose of this Section is to provide recourse for the Township if such “pop-up” parties occur in the future and to put the public on notice that the same are prohibited as a health and safety concern for the general welfare of the public.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, “TRAFFIC,” SECTION 32.2, “RESTRICTED PARKING ZONES,” OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE

WHEREAS, The Mayor and Council of the Township of West Orange (the “Township”), have an interest in the efficient administration of government services; and

WHEREAS, pursuant to N.J.S.A. 40:48-1, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or Federal Government, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township desires to amend Chapter 7, “Traffic,” Section 32.2, “Restricted Parking Zones,” of the Township Municipal Code to add additional restricted zones for use by resident with disabilities; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey, being the governing body thereof, that Section 32.2, “Restricted Parking Zones,” of Chapter 7 “Traffic,” shall be amended as follows.

Section 1. RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

Section 2. Chapter 7, “Traffic,” Section 32.2, “Restricted Parking Zones,” to add additional restricted parking zones as follows.

Note: Additions are shown in **bold and underline** and deletions are shown as ~~striketrough~~.

§ 7-32.2 Restricted Parking Zones

<u>Residence Address</u>	<u>No. of Spaces</u>	<u>Location</u>
74 Harrison Avenue	1	Beginning 32 feet south of the southerly curb line of Chestnut Street extended, and extending 20 feet south.
25 Virginia Avenue	1	Beginning 163 feet west of the

Westerly curb line of Winfield Street extended and extending 20 feet west.

82 High Street

1

Beginning 424 feet south of the Southerly curb line of Chestnut Street extended and extending 20 feet south.

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

Section 4. This Ordinance shall take effect upon final passage and publication in accordance with law.

NOTICE

NOTICE IS HEREBY GIVEN, that the above Ordinance was introduced and passed on first reading at the regular meeting of the Township Council of the Township of West Orange, County of Essex, State of New Jersey held in the Municipal Building on the 24th day of March, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 10th day of April, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

Susan McCartney, Mayor

Susan Scarpa, Council President

Karen J. Carnevale, R.M.C.

LEGISLATIVE HISTORY

Restricted Parking Stalls will be established in front of 74 Harrison Avenue, 25 Virginia Avenue, and 82 High Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents and are permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances of the Township of West Orange.