

1. Conference Agenda

Documents:

[CA 4.14.26.PDF](#)

2. Public Meeting Agenda

Documents:

[PM 04.14.26.PDF](#)

3. Bill List

Documents:

[4.14.26 SUPPLEMENTAL.PDF](#)
[4.14.26.PDF](#)

4. Resolution(S)

4.I. 108-26

Documents:

[108-26 RESOLUTION AUTHORIZING AGREEMENT WITH MATTHEW FEULA
\(3.30.26\).PDF](#)
[108-26 AGREEMENT WITH MATTHEW FEULA-POLICE CHIEF
\(3.30.26\).DOC.PDF](#)

4.II. 109-26

Documents:

[109-26 AUTHORIZING A CONTRACT WITH KEVIN DALGAUER-DEPUTY
POLICE CHIEF \(3.30.26\).DOC.PDF](#)
[109-26 AGREEMENT KEVIN DALGAUER-DEPUTY POLICE CHIEF
\(3.30.26\).DOC.PDF](#)

4.III. 117-26

Documents:

[117-26 RESOLUTION FOR DISCHARGE OF MORTGAGE - 12 AMOS
STREET.PDF](#)
[117-26 EXHIBIT A - 12 AMOS ST..PDF](#)

4.IV. 118-26

Documents:

[118-26 RESCINDING 82-26 AND CORRECTING CONTRACT AWARD -
PASTER.PDF](#)
[118-26 AGREEMENT - PASTER -REDLINED.DOC.PDF](#)

4.V. 119-26

Documents:

[119-26 EXECUTIVE SESSION.PDF](#)

4.VI. 120-26

Documents:

[120-26 NJ DCA LEAP CHALLENGE PARTICIPANT RESOLUTION.PDF](#)
[120-26 LEAP - CHALLENGE APPLICATION - SUPPLEMENTAL FORMS.PDF](#)
[120-26 EAST ORANGE- NJ DCA LEAP RESOLUTION DRAFT.PDF](#)

4.VII. 121-26

Documents:

[121-26 REBATE PAYMENT DUE TO TAX COURT JUDGMENT.PDF](#)
[121-26 ATTACHMENT - 14 HEPWORTH PLACE.PDF](#)

4.VIII. 122-26

Documents:

[122-26 AUTHORIZING AGREEMENT WITH FAT DADDYZ FOR CONCESSION
STAND AT GINNY DUENKEL POOL - 2026 \(FINAL\).PDF](#)
[122-26 AGREEMENT- FAT DADDYZ - 2026 \(FINAL\).PDF](#)

4.IX. 123-26

Documents:

[123-26 AUTH. EMERGENCY REPAIR - SANITARY SEWER FORCE MAIN-
OLD SHORT HILLS ROAD.PDF](#)
[123-26 GRABOWSKI INVOICE FINAL.PDF](#)

4.X. 124-26 REMOVED

4.XI. 125-26 REMOVED

4.XII. 126-26 REMOVED

4.XIII. 127-26 REMOVED

5. Ordinance(S) On Second And Final Reading

5.I. 2966-26

Documents:

[2966-26 ORDINANCE AMENDING CHAPTER 20-5.2 REMOVAL BY
TOWNSHIP-REVISED.DOC.PDF](#)

5.II. 2967-26

Documents:

[2967-26 FIRE PIT ORDINANCE-REDLINED.PDF](#)

5.III. 2969-26

Documents:

[2969-26 ORDINANCE AMENDING CHAPTER 7-32.2 RESTRICTED PARKING ZONES.DOC.PDF](#)

REVISED

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, April 14, 2026
Meeting No. 8

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**

=====

6:30 P.M.

- **Commendation: West Orange Recreation Department's**
 - **5th Grade Boys Traveling Basketball Team**
 - **7th Grade **Boys** Traveling Basketball Team**
 - **8th Grade Girls Traveling Basketball Team**
- **Presentation: Older Adults Advisory Board**
- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, April 14, 2026 - Meeting No. 8

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

PLEASE NOTE: THE EXECUTIVE SESSION WILL BE HELD PRIOR TO PUBLIC COMMENT

- 1. Public Comment**
- 2. *Consent Agenda**
- 3. *Approval of Minutes of Previous Meeting – Public Meeting(s) – March 3, 2026, March 10, 2026, and March 24, 2026; Special meeting March 19, 2026**
- 4. *Report of Township Officers – None**
- 5. *Reading of Petitions and Communications and Bids**
- 6. *Bill List**
- 7. *Resolution(s)**
 - a. **108-26** Resolution Authorizing Agreement with Matthew Feula, Chief of Police (Legal-Semeraro)
 - b. **109-26** Resolution Authorizing Agreement with Kevin Dalgauer, Deputy Chief of Police (Legal-Semeraro)
 - c. **117-26** Resolution for a Discharge of Mortgage for the Property at 12 Amos Street, West Orange, NJ (Semeraro)
 - d. **118-26** Resolution Rescinding Resolution 82-26 and Correcting the Contract for the Assistant Attorney Gregg Paster (Semeraro)

- e. **119-26** 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 Matter(s)-Police; Retirement Payouts; Contract(s)-Redevelopment; Litigation- Affordable Housing/Builders' Remedy Lawsuits and PVSC OxyChem TX Litigation** (Semeraro)
- f. **120-26** Township of West Orange, New Jersey Department of Community Affairs LEAP (Local Efficiency Achievement Program) Challenge Grant FY 2026 (Admin)
- g. **121-26** Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of NJ (Longo)
- h. **122-26** Resolution Authorizing Execution of an Agreement with Fat Daddy'z for Operation of Concession Stand at Ginny Duenkel Pool – 2026 (Reynolds)
- i. **123-26** Resolution Authorizing the Emergency Contract with Grabowski Construction, Inc., 770 Northfield Ave., West Orange, NJ in the amount of \$78,499.86, Relating to the Repair of the Sanitary Sewer Force Main at Old Short Hills Road between Hansen Road and Dogwood Drive (Carballo)
- j. **124-26 REMOVED**
- k. **125-26 REMOVED**
- l. **126-26 REMOVED**
- m. **127-26 REMOVED**

8. Ordinance(s) on Second and Final 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. **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.

9. Ordinance(s) on First Reading - None

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/88237169005?pwd=67rAS9Ar1sTQCT0P4Mn47bpXa6x9dc.1>

Webinar ID: 882 3716 9005

Passcode: 538705

Dial in: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Tuesday, April 28, 2026

The agenda is subject to change.

Township of West Orange

Bill List By Vendor

Total: 5,255.01

User: liliana 04/07/2026 11:26:59

Date: 4/7/26 To 4/07/2026 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
AT&T MOBILITY						
AT&T MOBILITY	02/12/2026	190789	5,119.05	01.22.26-02.21.26 2026 CELL SERV	26000287	04/07/2026
AT&T MOBILITY	02/12/2026	190789	135.96	WUC022026 CELL SERV	26000287	04/07/2026
Total for : AT&T MOBILITY			5,255.01			
Total Bill List :			5,255.01			

Township of West Orange

Bills List

Total: 18,383,599.11

User: liliana 04/07/2026 11:41:15

Date: 03/17/26 To 04/06/2026 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2584-19-0100-	- ORD# 2584-19 Equipment					
03-2584-19-0100-211	- Equipment Personal Protective Equipment (PPE)					
191088		WITMER PUBLIC SAFETY GROUP, IN	2,907.00	#INV850743 CAIRNS 1836 STANDARD TRADITIONAL FIRE HELMET W/VISOR, EARLAP, EAGLE	12/31/2025	00/00/0000
191088		WITMER PUBLIC SAFETY GROUP, IN	534.00	#INV851291 FIREARMOR SR-X 8180 FIREFIGHTING GLOVES	12/31/2025	00/00/0000
03-2584-19-0100-212	- Equipment Self Cont. Breathing Apparatus (SCBA) Ha					
191087		NJ FIRE EQUIPMENT CO.	2,658.12	#76788 SCOTT AV3000 HT W/KVLAR 4 STRAP HARNESS (MEDIUM) SCBA	12/31/2025	00/00/0000
Total: ORD# 2584-19 Equipment			6,099.12			
03-2610-20-0200-	- ORD# 2610-20 Indoor Facility Capital					
03-2610-20-0200-110	- Indoor Facility Capital Fire House Improvements					
183265		CME ASSOCIATES	4,240.00	#393350 RES 59-24 PROF SERV FH 4 OLD FUEL PUMP	02/15/2024	00/00/0000
Total: ORD# 2610-20 Indoor Facility Capital			4,240.00			
03-2610-20-0300-	- ORD# 2610-20 Information Technology					
03-2610-20-0300-180	- Information Technology Laser mapping system					
189853		PASCACK DATA SERVICES, INC	3,600.00	#2156 ISITE VULNERABILITY SCANNER INTERNAL	12/01/2025	00/00/0000
189853		PASCACK DATA SERVICES, INC	2,200.00	#2156 ISITE PENETRATION TESTING EXTERNAL	12/01/2025	00/00/0000
189853		PASCACK DATA SERVICES, INC	600.00	#2156 SONICWALL CLOUD SECURE EDGE PRIVATE ACCESS BASIC - SUBSCRIPTION LICENSE	12/01/2025	00/00/0000
189853		PASCACK DATA SERVICES, INC	600.00	#2156 ISITE MULTI FACTOR AUTHENTICATION FOR REMOTE ACCESS	12/01/2025	00/00/0000
189853		PASCACK DATA SERVICES, INC	432.00	#2156 ISITE MULTI FACTOR AUTHENTICATION FOR SERVER ADMIN, 1 YEAR UPFRONT BILLI	12/01/2025	00/00/0000
Total: ORD# 2610-20 Information Technology			7,432.00			
03-2651-21-0100-	- ORD# 2651-21 Downtown Redevelopment					
03-2651-21-0100-010	- Downtown Redevelopment Downtown Redevelopment					
175867		MATRIX NEW WORLD ENGINEERING,	2,520.00	#59046A RES 52-22 PROF SERV	03/18/2022	00/00/0000
Total: ORD# 2651-21 Downtown Redevelopment			2,520.00			
03-2661-21-0400-	- ORD# 2661-21 Outdoor Facility					
03-2661-21-0400-110	- Outdoor Facility Rock Spring					
185737		FOX FENCE ENTERPRISES INC	18,760.00	#33774 repair to roof rock spring coop escnj 65mcesccps 23/24-230	10/15/2024	00/00/0000
186820		MCNERNEY & ASSOCIATES, INC	25,500.00	#2026-103 RES 36-25 Appraisal rock spring for green acres application	02/03/2025	00/00/0000
186713		HENDRICKS APPRAISAL CO.,LLC	20,000.00	#6396 res 33-25 rock spring appraisal for green acres application	01/31/2025	00/00/0000
Total: ORD# 2661-21 Outdoor Facility			64,260.00			
03-2662-21-0100-	- ORD# 2662-21 Downtown Redevelopment					
03-2662-21-0100-010	- Downtown Redevelopment Downtown Redevelopment					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
186735		CME ASSOCIATES	1,696.00	#393353 res 60-25 environmental services 25 lakeside ave ground water monitor	01/31/2025	00/00/0000
186378		CME ASSOCIATES	1,908.00	#0393352 RES 349-24 PROFESSIONAL SERVICES -LSRP 6 LINDSLEY AVE	12/18/2024	00/00/0000
187582		MATRIX NEW WORLD ENGINEERING,	4,033.75	#59046B RES 103-25 ENVIROMENTAL SERV 55 LAKESIDE AVE NOT TO EXCEED	03/28/2025	00/00/0000
186210		MATRIX NEW WORLD ENGINEERING,	5,878.41	#R23-00282-45 res 329-24 environmental services biddleman site building materi	12/09/2024	00/00/0000
191254	4608	NJ ECONOMIC REDEVELOP AUTHORITY	500.00	322062 application fee	03/27/2026	03/27/2026
Total: ORD# 2662-21 Downtown Redevelopment			14,016.16			
03-2663-21-0100- - ORD# 2663-21 Vally Road Redevelopment						
03-2663-21-0100-010 - Vally Road Redevelopment Vally Road Redevelopment						
189831		MATRIX NEW WORLD ENGINEERING,	6,573.75	#R23-00282-46 RES 266-25 PROFESSIONAL SERVICES NOT TO EXCEED	12/01/2025	00/00/0000
184759		MATRIX NEW WORLD ENGINEERING,	4,272.50	#R23-00282-44 RES 48-24 4-10 CENTRAL AVE CONCRETE SAMPLING	07/09/2024	00/00/0000
Total: ORD# 2663-21 Vally Road Redevelopment			10,846.25			
03-2704-22-0400- - ORD# 2704-22 Outdoor Facility						
03-2704-22-0400-070 - Outdoor Facility Degnan/Rolling Green						
189834		CME ASSOCIATES	1,125.00	#389409 RES 260-25 PROFESSIONAL SERVICE NOT TO EXCEED	12/01/2025	00/00/0000
03-2704-22-0400-090 - Outdoor Facility General Outdoor Facility Improvements						
189325		TROLLER ELECTRIC LLC	3,000.00	#6186 engineering design services 10 rooney circle signage project	09/29/2025	00/00/0000
03-2704-22-0400-100 - Outdoor Facility Rock Spring Outdoor Improvements						
189832		MATRIX NEW WORLD ENGINEERING,	4,468.80	#R23-02351-4 RES 271-25 POFESSIONAL SERVICES NOT TO EXCEED	12/01/2025	00/00/0000
189086		MATRIX NEW WORLD ENGINEERING,	2,626.25	#R23-02351-3 RESOLUTION 184-25 PROFESSIONAL SERVICES NOT TO EXCEED	08/20/2025	00/00/0000
Total: ORD# 2704-22 Outdoor Facility			11,220.05			
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						
183623		REGGIO CONSTRUCTION, INC.	12,222.84	Engineer's Certificate No. 18 and Final RES 87-24 2021 ST IMPRV PHS II	03/19/2024	00/00/0000
Total: ORD# 2813-23 Engineering/DPW- Street Roads Sewer Side			12,222.84			
03-2829-23-0500- - ORD# 2829-23 Streets, Roads, Sewers & Sidewalks						
03-2829-23-0500-070 - Streets, Roads, Sewers & Sidewalks STREET IMPROVEMENTS						
183623		REGGIO CONSTRUCTION, INC.	42,724.21	Engineer's Certificate No. 18 and Final RES 87-24 2021 ST IMPRV PHS II	03/19/2024	00/00/0000
Total: ORD# 2829-23 Streets, Roads, Sewers & Sidewalks			42,724.21			
03-2830-23-0200- - ORD# 2830-23 Indoor Facility Improvements						
03-2830-23-0200-050 - Indoor Facility Improvements DPW & ENGINEERING OFFICES						
191178		AMAZON.COM	1,508.97	#1JQW-Q7LL-JM74 clatina rolling conference chairs 8 pack stackable	12/31/2025	00/00/0000
Total: ORD# 2830-23 Indoor Facility Improvements			1,508.97			
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						
185864		REGGIO CONSTRUCTION INC.	19,165.21	Engineer's Certificate No. 8 RES 279-24 NJ DOT 2023-MA 00155 CARLSON RD, CU	10/08/2024	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: ORD# 2872-24 Streets, Roads, Sewers & Sidewalks			19,165.21			
03-2899-00-0090-		- BANS PAYABLE BANS PAYABLE				
03-2899-00-0090-		- BANS PAYABLE BANS PAYABLE #9				
	202603190009613	THE DEPOSITORY TRUST COMPANY	11,287,392.00	CUSIP 954898LP5	00/00/0000	03/19/2026
Total: BANS PAYABLE BANS PAYABLE			11,287,392.00			
03-2915-25-0900-		- ORD# 2915-25 Section 20 Expenses				
03-2915-25-0900-010		- Section 20 Expenses Section 20 Expenses				
	190801	PETRY ENGINEERING LLC	9,360.00	#26-020-001 Proposal #26-020 Surveying Services - Abe Lando Municipal Parking	12/31/2025	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			9,360.00			
Fund Total: 03			11,493,006.81			

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				
	191185	NEW JERSEY DEPT OF HEALTH &	269.40	FEBRUARY-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
04-2010-00-6690-204		- VETERINARY SERVICES VETERINARY SERVICES				
	190792	ROBERT DE FILIPPIS, DVM	2,133.00	#34544 1ST QUARTER 2026 Vet Services to be paid quarterly	02/13/2026	00/00/0000
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
	190401	VILLAGE SUPERMARKET OF NJ	20.35	#02960594574 SUPPLIES FOR JANUARY-FEBRUARY-MARCH-2025	12/31/2025	00/00/0000
	191212	ROBERT DE FILIPPIS, DVM	327.89	3/9/2026 - SEDATIVE AND HUMANE TREATMENT FOR MALE CANINE, CAGE CARD#7194	12/31/2025	00/00/0000
	191212	ROBERT DE FILIPPIS, DVM	185.00	3/9/2026 - KETAMINE-ACE-ANESTHESIA, HUMANE TREATMENT, MALE CANINE, CAGE CARD#719	12/31/2025	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			2,935.64			
Fund Total: 04			2,935.64			

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					
191259	08200072	TOWNSHIP OF WEST ORANGE	2.71		03/27/2026	03/27/2026
191259	08200072	TOWNSHIP OF WEST ORANGE	6.57		03/27/2026	03/27/2026
191259	08200072	TOWNSHIP OF WEST ORANGE	28.07		03/27/2026	03/27/2026
191259	08200072	TOWNSHIP OF WEST ORANGE	452.79		03/27/2026	03/27/2026
Total: BUDGET POOL SNACK BAR S/W			490.14			
Fund Total: 08			490.14			

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)				
190078		STAPLES BUSINESS ADVANTAGE	199.21	#6050779886 QTY OF 4 - BROTHER TN830XL - PK	12/17/2025	00/00/0000
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			199.21			
12-6120-00-0080-		- PAYROLL TRUST 0-203 WORKERS COMP				
12-6120-00-0080-010		- 0-203 WORKERS COMP 0-203 WORKERS COMP				
191259	12200531	TOWNSHIP OF WEST ORANGE	1,043.50		03/27/2026	03/27/2026
Total: PAYROLL TRUST 0-203 WORKERS COMP			1,043.50			
12-6190-00-0990-		- SENIOR PROGRAM SENIOR PARTIES				
12-6190-00-0990-110		- SENIOR CLASSES SENIOR CLASSES				
191037		JENNIFER DELORENZI	900.00	#12 Older Adults Zumba Gold Class Winter Session 2026. Prior to payment, revis	12/31/2025	00/00/0000
Total: SENIOR PROGRAM SENIOR PARTIES			900.00			
12-6770-00-0240-		- PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS				
12-6770-00-0240-		- RELIABLE WOOD PRODUCTS OPERATING ESCROW				
190518		WAYNE DEFOE, LLC	1,800.00	#0326COMPOST ECO 2026 Recycling Center	01/30/2026	00/00/0000
Total: PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS			1,800.00			
12-6770-00-8000-		- PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name				
12-6770-00-8000-008		- Property Inspection/Seton Hall Prep Property Inspection/Seton Hall Prep				
191242		MATRIX NEW WORLD ENGINEERING,	192.50	#R23-01618-67 PROF SERVICES SHP RETAINING WALL REVIEW INV. R23-01618-67 DATED	12/31/2025	00/00/0000
12-6770-00-8000-012		- Property Inspection/Jakimowicz Ronjolyn Realty Property Inspection/Jakimowicz Ronjolyn Realty				
191241		MATRIX NEW WORLD ENGINEERING,	43.75	#R23-01618-68 PROF SERVICES 275 NORTHFIELD AVENUE RETAINING WALL REVIEW INV. R2	12/31/2025	00/00/0000
12-6770-00-8000-020		- Property Inspection/Mt. Pleasant Elementary School Property Inspection/Mt. Pleasant Elementary School				
191240		MATRIX NEW WORLD ENGINEERING,	8,267.50	#R23-01621-4 PROF SERVICES SITE INSPECITON MT. PLEASANT SCHOOL INV. R23-01621-	12/31/2025	00/00/0000
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			8,503.75			
12-6830-00-0220-		- RECREATION TRUST FUND W.O. GARDEN PLOTS				
12-6830-00-0220-		- W.O. GARDEN PLOTS W.O. GARDEN PLOTS				
191331		LEO BATINELLI	25.00	3/30/26 refund garden plot	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND W.O. GARDEN PLOTS			25.00			
12-6830-00-0230-		- RECREATION TRUST FUND ROCK SPRING GOLF				
12-6830-00-0230-010		- SPECIAL EVENTS SPECIAL EVENTS				
190256		VILLAGE SUPERMARKET OF NJ	74.36	#02960263172 2-26 SPECIAL EVENT SUPPLIES	12/31/2025	00/00/0000
191318		AWISCO	381.83	#2079209 helium for special events	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			456.19			
12-6830-00-0260-		- RECREATION TRUST FUND WRESTLING PROGRAM				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6830-00-0260-010		- WRESTLING PROGRAM WRESTLING PROGRAM				
	190937	PRO ATHLETICS LLC	4,625.00	#9092 uniforms	12/31/2025	00/00/0000
	191196	NATALIE NERRIERE	240.00	REGISTRATION DATE: 01/26/26 refund lacrosse program	12/31/2025	00/00/0000
	191319	C&C CAFE & CATERING	1,815.00	#8028 wrestling event	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND WRESTLING PROGRAM			6,680.00			
12-6830-00-0410-		- RECREATION TRUST FUND FIRST WEEK BASKETBAL				
12-6830-00-0410-030		- TRAVEL BASKETBALL TRAVEL BASKETBALL				
	191193	DEREK HALEY	490.00	2/2/26,2/17/26,2/25/26 BASKETBALL OFFICIAL	12/31/2025	00/00/0000
	191194	ANTHONY ALLEN	1,120.00	3/1/26,3/2/26,3/5/26,3/7/26,3/8/26 BASKETBALL OFFICIAL	12/31/2025	00/00/0000
	191227	RONALD HARRIS	280.00	3/17/26, 3/22/26 BASKETBALL OFFICIAL	12/31/2025	00/00/0000
	191239	RONALD HARRIS	3,710.00	53 GAMES basketball official	12/31/2025	00/00/0000
	191235	CHARLES TALLEY	2,790.00	3.17.26-3.19.26, 3.22.26, & JAN-MAR ASSIGNOR'S FEE basketball official	12/31/2025	00/00/0000
	191234	ANTHONY ALLEN	1,190.00	3.10.26-3.12.26, 3.16.26-3.17.26, 3.19.26, 3.22.26 basketball official	12/31/2025	00/00/0000
	191233	KEVIN TENNET	1,680.00	3.3.26-3.5.26, 3.8.26,3.10.26,3.16.26-3.18.26, 3.22.26 basketball official	12/31/2025	00/00/0000
	191232	GILBERT BRAGG	690.00	3.7.26, 3.10.26, 3.19.26 baskeball official	12/31/2025	00/00/0000
	191231	PHILIP HAMILTON	1,470.00	2.18.26-2.19.26, 2.24.26-2.25.26, 3.5.26,3.9.26,3.11.26,3.18.26,3.22.26 baske	12/31/2025	00/00/0000
	191230	TERESA DUTTON	980.00	3.7.26,3.9.26, 3.11.26, 3.18.26 basketball official	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND FIRST WEEK BASKETBAL			14,400.00			
12-6830-00-0490-		- RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER				
12-6830-00-0490-010		- SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER				
	191211	JOHNNY KONG	125.00	3/16/26 refund security deposit	12/31/2025	00/00/0000
	191314	CHARLES GUERRIER	10.00	EVENT DATE: 3.21.2026 refund katz secuirty dep	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER			135.00			
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
	191255	12200530 TOWNSHIP OF WEST ORANGE	38,930.00		03/27/2026	03/27/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			38,930.00			
Fund Total: 12			73,072.65			

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				
190990		CGP&H, LLC	204.00	#56433 FEB 2026 PROFESSIONAL SERVICES 2026 NOT TO EXCEED	03/04/2026	00/00/0000
191208		GACCIONE POMACO P.C.	1,891.50	#5977, 5979, 5981, 5982, 5986 professional serv february 2026	03/23/2026	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			2,095.50			
Fund Total: 14			2,095.50			

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				
190567		ESSEX COUNTY CHIEFS OF POLICE	500.00	TO COVER THE COST OF LAW ENFORCEMENT EXECUTIVE MEMBERSHIP FOR CHIEF MATTHEW FEUL	12/31/2025	00/00/0000
190567		ESSEX COUNTY CHIEFS OF POLICE	500.00	TO COVER THE COST OF ASSOCIATE MEMBERSHIPS FOR DEPUTY CHIEF MICHAEL KEIGHER AND	12/31/2025	00/00/0000
190252		TROPIC WINDOW TINTING, LLC.	285.00	#5650 ONE WINDOW 3 X 5 RN07	12/31/2025	00/00/0000
190252		TROPIC WINDOW TINTING, LLC.	285.00	#5650 FROST 2 PC FULL GLASS DOOR	12/31/2025	00/00/0000
Total: FEDERAL FORFEITURE			1,570.00			
Fund Total: 18			1,570.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7510-	-	DEVELOPERS ESCROW PB-17-08/Crestmont Country Club				
20-6800-00-7510-	-	PB-17-08/Crestmont Country Club PB-17-08/Crestmont Country Club				
191159		CME ASSOCIATES	159.00	Invoice 372520	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-17-08/Crestmont Country Club			159.00			
20-6800-00-7670-	-	DEVELOPERS ESCROW PB-20-03/Albert Group LLC				
20-6800-00-7670-	-	PB-20-03/Albert Group LLC PB-20-03/Albert Group LLC				
191273		HEYER, GRUEL & ASSOC, P.A.	1,282.50	44738 professional serv	03/27/2026	00/00/0000
191272		GACCIONE POMACO P.C.	292.50	#5985 professional serv	03/27/2026	00/00/0000
191271		CME ASSOCIATES	318.00	391625 394445 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-20-03/Albert Group LLC			1,893.00			
20-6800-00-7890-	-	DEVELOPERS ESCROW PB-23-04 / Redwood LLC				
20-6800-00-7890-	-	PB-23-04 / Redwood LLC PB-23-04 / Redwood LLC				
191265		CME ASSOCIATES	1,057.50	376744, 394447 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-23-04 / Redwood LLC			1,057.50			
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				
191275		WORRALL COMMUNITY NEWSPAPERS	13.68	#326245 326245 ad	03/27/2026	00/00/0000
191276		NJ ADVANCE MEDIA	203.10	AD001071233 AD0011066548 AD0011066544 ad	03/27/2026	00/00/0000
191278		JOSEPH FAGAN	1,050.00	02/11, 02/25, 03/04/26 moderator	03/27/2026	00/00/0000
191279		HEYER, GRUEL & ASSOC, P.A.	1,890.00	45070 44897 professional serv	03/27/2026	00/00/0000
191277		COLUMN SOFTWARE PBC	67.15	CIU9CU7X-0003 ad	03/27/2026	00/00/0000
191280		DIANA POWELL MCGOVERN	2,250.00	inv 01/28, 2/11,02/26/26 professional serv	03/27/2026	00/00/0000
191274		CME ASSOCIATES	11,300.50	389326 394418 392491 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC			16,774.43			
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				
191268		HEYER, GRUEL & ASSOC, P.A.	3,527.50	44741, 44894 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-24-14/172-174 MAIN ST. LLC			3,527.50			
20-6800-00-8220-	-	DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC				
20-6800-00-8220-	-	PB-25-11/525 Northfield Ave, LLC PB-25-11/525 Northfield Ave, LLC				
191269		CME ASSOCIATES	8,209.25	390308 394449 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			8,209.25			
20-6800-00-8240-	-	DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC				
20-6800-00-8240-	-	PB-26-01/15 RIDGEWAY LLC PB-26-01/15 RIDGEWAY LLC				
191267		HEYER, GRUEL & ASSOC, P.A.	405.00	#45069 professional serv	03/27/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191266		CME ASSOCIATES	860.00	#394448 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC			1,265.00			
20-6800-00-8250-	- DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC					
20-6800-00-8250-	- PB-26-02 CATALYST DEVELOPMENT GROUP LLC PB-26-02 CATALYST DEVELOPMENT GROUP LLC					
191263		HEYER, GRUEL & ASSOC, P.A.	485.00	#45063 professional serv	03/27/2026	00/00/0000
191264		CME ASSOCIATES	424.00	#394446 professional serv	03/27/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC			909.00			
20-6810-00-8070-	- DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave					
20-6810-00-8070-	- ZB-24-06 /325 Mt. Pleasant Ave ZB-24-06 /325 Mt. Pleasant Ave					
191170		SAVO, SCHALK, CORSINI, WARNER	5,148.00	6575 professional services	03/18/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-06 /325 Mt. Pleasant Ave			5,148.00			
20-6810-00-8140-	- DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO					
20-6810-00-8140-	- ZB-24-18/66 Franklin Ave, WO ZB-24-18/66 Franklin Ave, WO					
191141		CME ASSOCIATES	530.00	Invoice 382416	12/31/2025	00/00/0000
191137		CME ASSOCIATES	640.50	Invoice 375747	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO			1,170.50			
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.					
191174		CME ASSOCIATES	212.00	Invoice 394453	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.			212.00			
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					
191133		CME ASSOCIATES	159.00	Invoice 382715	12/31/2025	00/00/0000
191122		CME ASSOCIATES	424.00	Invoice 379719	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave			583.00			
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					
191176		CME ASSOCIATES	2,113.00	Invoice 394450	12/31/2025	00/00/0000
191224		CME ASSOCIATES	1,312.00	Invoice 394620	12/31/2025	00/00/0000
191225		CME ASSOCIATES	1,901.00	Invoice #: 394619	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC			5,326.00			
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)					
191175		CME ASSOCIATES	212.00	Invoice 394451	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191222		CME ASSOCIATES	212.00	Invoice 394451	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-11 / Perez (66 Whittlesey Avenue)			424.00			
20-6830-00-0000-		- DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC				
20-6830-00-0000-020		- IOP Property Management LLC IOP Property Management LLC				
191335		WILENTZ, GOLDMAN & SPITZER	2,932.50	#40907441 professional serv	04/02/2026	00/00/0000
Total: DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC			2,932.50			
Fund Total: 20			49,590.68			

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			
191163	22200046	CLAIMS RESOLUTION CORPORATION	7,569.98	ROLLUPS/CLAIMS 03/16/2026	03/18/2026	03/18/2026
191328	22200047	CLAIMS RESOLUTION CORPORATION	7,697.17	ROLLUPS/CLAIMS 03/30/2026	04/01/2026	04/01/2026
22-2010-00-6690-022		- WORKERS COMP CLAIMS	WORKERS COMP CLAIMS			
191198		GARDEN STATE MUNICIPAL JIF	10,252.02	#234943 SIR February 2026	03/23/2026	00/00/0000
Total: EXPENDITURE CONTROL			EXPENDITURE CONTROL	25,519.17		
Fund Total: 22				25,519.17		

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					
191255	32200050	TOWNSHIP OF WEST ORANGE	6,615.24		03/27/2026	03/27/2026
191259	32200051	TOWNSHIP OF WEST ORANGE	376.11		03/27/2026	03/27/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			6,991.35			
Fund Total: 32			6,991.35			

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				
191255	42200044	TOWNSHIP OF WEST ORANGE	221.42		03/27/2026	03/27/2026
191255	42200044	TOWNSHIP OF WEST ORANGE	51.78		03/27/2026	03/27/2026
191255	42200044	TOWNSHIP OF WEST ORANGE	4,312.46		03/27/2026	03/27/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			4,585.66			
Fund Total: 42			4,585.66			

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				
191200		GARDEN STATE MUNICIPAL JIF	16,501.52	#233723 epl deductible / pol deductible	03/23/2026	00/00/0000
191345		MARVIN CHEESE JR	197.48	REIMBURSE FOR DAMAGED MAILBOX	04/06/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			16,699.00			
Fund Total: 62			16,699.00			

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				
191209	63200056	MERITAIN HEALTH	230,476.94	03-17-2026 CLAIMS	03/23/2026	03/23/2026
191281	63200057	MERITAIN HEALTH	148,567.88	03-24-2026 CLAIMS	03/30/2026	03/30/2026
191357	63200058	MERITAIN HEALTH	164,939.97	03-31-2026 CLAIMS	04/06/2026	04/06/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			543,984.79			
Fund Total: 63			543,984.79			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
	191166	WOLF VESPASIANO LLC	1,232.06	2025 TAX COURT REFUND 158.14/258	12/31/2025	00/00/0000
	191167	HEINZE LAW, P.A. ATTORNEY TRUST ACCOUNT	1,612.98	TAX COURT REFUND 175.25/9	12/31/2025	00/00/0000
Total: PRIOR YEAR TAXES PRIOR YEAR TAXES			2,845.04			
91-1921-08-1009-		- Anticipated Revenue-Sec A-Local Rev Sewer User Charges				
91-1921-08-1009-		- Sewer User Charges SEWER CHARGES				
	191169	26000385 TOWNSHIP OF WEST ORANGE	350.00	POSTING CORRECTIOIN-43 CONFORTI AVE 15	12/31/2025	03/19/2026
Total: Anticipated Revenue-Sec A-Local Rev Sewer User Charges			350.00			
91-1940-00-0000-		- MRNA MRNA				
91-1940-00-0000-034		- MRNA INSURANCE CLAIMS-AUTO				
	191287	26000391 CENTRAL JERSEY JOINT INSURANCE FUND	2,500.00	overpayment refund claim 2026390724 ck 4224	03/31/2026	03/31/2026
Total: MRNA MRNA			2,500.00			
91-2010-00-1001-		- BUDGET MAYOR S&W				
91-2010-00-1001-010		- MAYOR S&W SALARIES & WAGES-MAYOR				
	191255	91200477 TOWNSHIP OF WEST ORANGE	3,780.92		03/27/2026	03/27/2026
Total: BUDGET MAYOR S&W			3,780.92			
91-2010-00-1201-		- BUDGET TOWN COUNCIL S&W				
91-2010-00-1201-010		- TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL				
	191255	91200477 TOWNSHIP OF WEST ORANGE	2,401.35		03/27/2026	03/27/2026
Total: BUDGET TOWN COUNCIL S&W			2,401.35			
91-2010-00-1203-		- BUDGET TOWN COUNCIL O/E				
91-2010-00-1203-032		- TOWN COUNCIL O/E ADVERTISING				
	191333	COLUMN SOFTWARE PBC	59.74	#CIU9CU7X-0007 BIWEEKLY NOTICE	12/31/2025	00/00/0000
	191354	WORRALL COMMUNITY NEWSPAPERS	46.08	#325987 BOND ORD. 2953-26	12/31/2025	00/00/0000
91-2010-00-1203-092		- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS				
	190916	JOSEPH FAGAN	475.00	MARCH 19, 2026 zoom moderator 2026	02/27/2026	00/00/0000
Total: BUDGET TOWN COUNCIL O/E			580.82			
91-2010-00-1402-		- BUDGET TOWNSHIP LITIGATION O/E				
91-2010-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
	191207	SAVO, SCHALK, CORSINI, WARNER	1,617.50	#6579, 6577, 6580 non escrow related work january 2026	03/23/2026	00/00/0000
	191216	SAVO, SCHALK, CORSINI, WARNER	720.50	#6909 6911, professional serv feb 2026	03/25/2026	00/00/0000
	191356	SEMERARO & FAHRNEY, LLC	59,889.41	#3907 #3908 MARCH 2026 PROFESSIONAL SERVICES	04/06/2026	00/00/0000
91-2010-00-1402-062		- TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS				
	191068	ANTONELLI KANTOR P.C.	19,735.00	#23838 #23840 #23837 FEB 2026 RESOLUTION 87-26 LABOR ATTORY 2026. NOT TO EXCEE	03/12/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: BUDGET TOWNSHIP LITIGATION O/E			81,962.41			
91-2010-00-1501-		- BUDGET TOWNSHIP CLERK S&W				
91-2010-00-1501-010		- TOWNSHIP CLERK S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	8,232.84		03/27/2026	03/27/2026
Total: BUDGET TOWNSHIP CLERK S&W			8,232.84			
91-2010-00-1902-		- BUDGET PLANNING BOARD O/E				
91-2010-00-1902-030		- PLANNING BOARD O/E ADVERTISING				
191118		WORRALL COMMUNITY NEWSPAPERS	11.88	325986 - PB Hearing Results 2-4-2026	12/31/2025	00/00/0000
191117		WORRALL COMMUNITY NEWSPAPERS	45.36	326246 - PB Regular meeting notice	12/31/2025	00/00/0000
191148		WORRALL COMMUNITY NEWSPAPERS	29.52	324519 - Results PB mtg 1-7-26	12/31/2025	00/00/0000
191115		COLUMN SOFTWARE PBC	61.81	CIU9CU7X-0004	12/31/2025	00/00/0000
191114		COLUMN SOFTWARE PBC	67.19	CIU9CU7X-0005	12/31/2025	00/00/0000
191116		NJ ADVANCE MEDIA	133.50	#0011071232	12/31/2025	00/00/0000
Total: BUDGET PLANNING BOARD O/E			349.26			
91-2010-00-1922-		- APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION				
91-2010-00-1922-010		- SUPPORT FOR BOARDS & COMMISSION WO ENVIRONMENTAL COMMISSION				
191161		JULIAN LAFONTANT	150.00	RECORD EARTH HOUR 2026 03.18.2026	03/18/2026	00/00/0000
Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION			150.00			
91-2010-00-1941-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1941-010		- MUNICIPAL COURT S&W SALARIES AND WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	1,730.00		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	14,417.94		03/27/2026	03/27/2026
91-2010-00-1941-100		- MUNICIPAL COURT S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	492.34		03/27/2026	03/27/2026
Total: BUDGET MUNICIPAL COURT S&W			16,640.28			
91-2010-00-1952-		- BUDGET PUBLIC DEFENDER OE				
91-2010-00-1952-200		- PUBLIC DEFENDER OE RELEIF PUBLIC DEFENDER				
191067		FERNANDO MARIN, ESQ.	4,900.00	JAN & FEB 2026 RESOLUTION 88-26 PUBLIC DEFENDER 2026 NOT TO EXCEED	03/12/2026	00/00/0000
191067		FERNANDO MARIN, ESQ.	2,800.00	MARCH 2026 RESOLUTION 88-26 PUBLIC DEFENDER 2026 NOT TO EXCEED	03/12/2026	00/00/0000
Total: BUDGET PUBLIC DEFENDER OE			7,700.00			
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				
191255	91200477	TOWNSHIP OF WEST ORANGE	13,909.99		03/27/2026	03/27/2026
Total: BUDGET BUSINESS ADM I S&W			13,909.99			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2002-		- BUDGET BUSINESS ADM I O/E				
91-2010-00-2002-030		- BUSINESS ADM I O/E ADVERTISING				
191219		NJ STATE LEAGUE OF	325.00	#008288 njlm magazine 03.25.26-03.24.27	03/25/2026	00/00/0000
91-2010-00-2002-082		- BUSINESS ADM I O/E TOWNSHIP EMPLOYEE EDUCATION				
189892		RUTGERS STATE UNIVERSITY	745.00	#94689 Municipal Finance Admin for MC ID- MC-4003 Section ID- SP26-2 Deana Kaz	12/03/2025	00/00/0000
191342		ZAYIBETH CARBALLO	530.00	reimburse for cfm renewal	04/06/2026	00/00/0000
91-2010-00-2002-091		- BUSINESS ADM I O/E GRANT CONSULTANTS				
190150		MILLENNIUM STRATEGIES, LLC	3,900.00	#20810 res 160-25 grant writing 01.01.26-07.31.26	01/05/2026	00/00/0000
191283		MILLENNIUM STRATEGIES, LLC	825.00	#20880 grant admin march 2026	03/31/2026	00/00/0000
Total: BUDGET BUSINESS ADM I O/E			6,325.00			
91-2010-00-2201-		- BUDGET PURCHASING S&W				
91-2010-00-2201-010		- PURCHASING S&W SALARIES & WAGES-PURCHASING				
191255	91200477	TOWNSHIP OF WEST ORANGE	5,390.58		03/27/2026	03/27/2026
Total: BUDGET PURCHASING S&W			5,390.58			
91-2010-00-2301-		- BUDGET CENTRAL PRINT S&W				
91-2010-00-2301-010		- CENTRAL PRINT S&W SALARIES & WAGES-CENTRAL PRINT				
191255	91200477	TOWNSHIP OF WEST ORANGE	5,390.58		03/27/2026	03/27/2026
191259	91200478	TOWNSHIP OF WEST ORANGE	2,490.30		03/27/2026	03/27/2026
Total: BUDGET CENTRAL PRINT S&W			7,880.88			
91-2010-00-2302-		- BUDGET CENTRAL PRINT O/E				
91-2010-00-2302-030		- CENTRAL PRINT O/E OUTSIDE PRINTING				
191282		D & M INSTANT PRINTING	115.00	#3201 2500 envelopes printed P&D stock supplied	03/31/2026	00/00/0000
91-2010-00-2302-110		- CENTRAL PRINT O/E OFFICE SUPPLIES				
191190		WB MASON CO. INC.	56.75	#260818114 scotch tape highland brand not to exceed 5 packs of 12	03/19/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			171.75			
91-2010-00-2303-		- BUDGET TELEPHONE COMMUNICATIONS O/E				
91-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
190240		COMCAST	1,314.64	3.15.26-4.22.26 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	232.64	3/11/26-4/10/26 internet various locations 2026	01/13/2026	00/00/0000
190173		VERIZON	1,199.12	APRIL 2026 Internet	01/05/2026	00/00/0000
190240		COMCAST	93.95	03.06.26-04.05.26 internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
190367		RING CENTRAL, INC.	3,192.79	#CD_001384557 jan-march 2026	01/20/2026	00/00/0000
190238		VERIZON	105.92	3/16/26-4/15/26 phone serv 2026	01/13/2026	00/00/0000
190238		VERIZON	200.04	3.19.26-4.18.26 phone serv 2026	01/13/2026	00/00/0000
91-2010-00-2303-141		- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS				
190789		AT&T MOBILITY	5,213.55	2.22.2026-3.21.2026 CELL SERV	02/12/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			11,552.65			
91-2010-00-2304-	- BUDGET CENTRAL MAILING O/E					
91-2010-00-2304-110	- CENTRAL MAILING O/E POSTAGE METER USAGE					
191205		FEDERAL EXPRESS CORPORATION	25.20	#9-214-91002 transport charge to deliver bid docs	03/23/2026	00/00/0000
191286		UPS	37.19	#725a6y116 transport charge	03/31/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			62.39			
91-2010-00-2305-	- APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E					
91-2010-00-2305-010	- CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES					
188062		MICROCOMPUTER CONSULTING GROUP	4,600.00	#40216 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027	05/09/2025	00/00/0000
191344		ALLTECH BUSINESS SOLUTIONS	576.00	#AR136891 assessor copier maint 2026	04/06/2026	00/00/0000
191346		CAPTUREPOINT, LLC	2,240.00	#SI-339678 BBPOS WISEPOS E CARD READER	04/06/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E			7,416.00			
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					
190193		EASTERN COMMUNICATIONS, LTD	12,852.00	#43247 TO COVER THE COST OF CONTRACT MAINTENANCE - MONTHLY EQUIPMENT & LABOR	12/31/2025	00/00/0000
191150		PASCACK DATA SERVICES, INC	2,041.84	#2149 Warranty-Dell Dell Nas Storage, Custom Post-Standard Support, plus Keep	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			14,893.84			
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					
191203		ARBORPRO, INC	4,500.00	#20152 ARBOR PRO SUBSCRIPTION 03.01.26-02.28.27	03/23/2026	00/00/0000
191206		PASCACK DATA SERVICES, INC	115.95	#2124 domain hosting woconnect	03/23/2026	00/00/0000
191158		MICROCOMPUTER CONSULTING GROUP	1,590.00	#40150 estimate 005834 sonicwall tz370 advanced support and security renewal 1	03/17/2026	00/00/0000
191217		PASCACK DATA SERVICES, INC	59.88	#2142 dns hosting go daddy 1 year westorange.org	03/25/2026	00/00/0000
190216		MICROCOMPUTER CONSULTING GROUP	1,210.50	#40252 #40254 bcdr onsite/cloud back up	01/12/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			7,476.33			
91-2010-00-2532-	- BUDGET CENTRAL INSURANCE - HEALTH					
91-2010-00-2532-010	- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS					
191209	91200473	MERITAIN HEALTH	37,714.29	03-17-2026 CLAIMS - RETIREE	03/23/2026	03/23/2026
191281	91200479	MERITAIN HEALTH	43,303.47	03-24-2026 CLAIMS - RETIREE	03/30/2026	03/30/2026
191357	91200490	MERITAIN HEALTH	63,045.74	03-31-2026 CLAIMS - RETIREE	04/06/2026	04/06/2026
91-2010-00-2532-015	- CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS					
191171	91200466	MERITAIN HEALTH	42,802.68	ADMIN FEE - RETIREE MAR 2026	03/19/2026	03/19/2026
91-2010-00-2532-030	- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS					
191209	91200473	MERITAIN HEALTH	189,475.01	03-17-2026 CLAIMS - ACTIVE	03/23/2026	03/23/2026
191281	91200479	MERITAIN HEALTH	97,098.00	03-24-2026 CLAIMS - ACTIVE	03/30/2026	03/30/2026
191357	91200490	MERITAIN HEALTH	91,673.56	03-31-2026 CLAIMS - ACTIVE	04/06/2026	04/06/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2532-035		- CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS				
191171	91200466	MERITAIN HEALTH	60,060.78	ADMIN FEE - ACTIVE MAR 2026	03/19/2026	03/19/2026
91-2010-00-2532-070		- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS				
191209	91200473	MERITAIN HEALTH	3,287.64	03-17-2026 CLAIMS - LIBRARY	03/23/2026	03/23/2026
191281	91200479	MERITAIN HEALTH	8,166.41	03-24-2026 CLAIMS - LIBRARY	03/30/2026	03/30/2026
191357	91200490	MERITAIN HEALTH	10,220.67	03-31-2026 CLAIMS - LIBRARY	04/06/2026	04/06/2026
91-2010-00-2532-095		- CENTRAL INSURANCE - HEALTH OTHER ADMIN HB CLAIMS				
191172	91200467	MERITAIN HEALTH	2,403.96	ADMIN FEE - LIBRARY MAR 2026	03/19/2026	03/19/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			649,252.21			
91-2010-00-2533-		- BUDGET CENTRAL INS - UNEMPLOYMENT				
91-2010-00-2533-080		- CENTRAL INS - UNEMPLOYMENT UNEMPLOYMENT COMP IN				
191210	91200474	TOWNSHIP OF WEST ORANGE	25,000.00	FUND TRANSFER TO FUND 32	03/24/2026	03/24/2026
Total: BUDGET CENTRAL INS - UNEMPLOYMENT			25,000.00			
91-2010-00-2535-		- BUDGET CENTRAL INS - WORK-COMP				
91-2010-00-2535-080		- CENTRAL INS - WORK-COMP WORKERS COMPENSATION				
191164	91200464	TOWNSHIP OF WEST ORANGE	7,569.98	FUND TRANSFER FROM 01 TO 22	03/18/2026	03/18/2026
191329	91200488	TOWNSHIP OF WEST ORANGE	7,697.17	FUND TRANSFER FROM 01 TO 22	04/01/2026	04/01/2026
Total: BUDGET CENTRAL INS - WORK-COMP			15,267.15			
91-2010-00-2801-		- BUDGET COLLECTORS OF S&W				
91-2010-00-2801-010		- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF				
191255	91200477	TOWNSHIP OF WEST ORANGE	11,751.26		03/27/2026	03/27/2026
Total: BUDGET COLLECTORS OF S&W			11,751.26			
91-2010-00-2802-		- BUDGET COLLECTORS OF O/E				
91-2010-00-2802-112		- COLLECTORS OF O/E MAINT & REPAIRS				
191245		DIEBOLD, INC.	825.59	#801160567 ANNUAL MAINTENANCE SERVICE AGREEMENT VAULT	12/31/2025	00/00/0000
Total: BUDGET COLLECTORS OF O/E			825.59			
91-2010-00-2951-		- BUDGET COMPTROLLER S&W				
91-2010-00-2951-010		- COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER				
191255	91200477	TOWNSHIP OF WEST ORANGE	20,147.32		03/27/2026	03/27/2026
Total: BUDGET COMPTROLLER S&W			20,147.32			
91-2010-00-2952-		- BUDGET COMPTROLLER O/E				
91-2010-00-2952-070		- COMPTROLLER O/E MISCELLANEOUS				
191284		FEDERAL EXPRESS CORPORATION	44.52	#9-222-91275 transport charge	03/31/2026	00/00/0000
191327		1099 PRO LLC	515.16	#762352 print and mail tax forms	04/01/2026	00/00/0000
91-2010-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191285		ADP, LLC	1,629.63	#715710408 compliance package period ending 01.31.2026	03/31/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			2,189.31			
91-2010-00-2953- - BUDGET TREASURER O/E						
91-2010-00-2953-113 - TREASURER O/E MATERIALS & SUPPLIES						
190411	26000397	WAGeworks	110.00	2026 ADMIN FEE MONTHLY -MARCH	01/22/2026	04/01/2026
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						
191259	91200478	TOWNSHIP OF WEST ORANGE	425.00		03/27/2026	03/27/2026
Total: BUDGET PLANNING & DEV S&W			425.00			
91-2010-00-3002- - BUDGET PLANNING & DE O/E						
91-2010-00-3002-031 - PLANNING & DE O/E DUPLICATING SUPPLIES						
191113		WB MASON CO. INC.	59.39	#260710467 HP 305A Black Ink (GGA)	12/31/2025	00/00/0000
Total: BUDGET PLANNING & DE O/E			59.39			
91-2010-00-3101- - BUDGET HOUSING CODE S&W						
91-2010-00-3101-010 - HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE						
191255	91200477	TOWNSHIP OF WEST ORANGE	21,769.14		03/27/2026	03/27/2026
91-2010-00-3101-100 - HOUSING CODE S&W Overtime						
191255	91200477	TOWNSHIP OF WEST ORANGE	187.58		03/27/2026	03/27/2026
Total: BUDGET HOUSING CODE S&W			21,956.72			
91-2010-00-4001- - BUDGET TAX ASSESSOR S&W						
91-2010-00-4001-010 - TAX ASSESSOR S&W SALARIES & WAGES						
191255	91200477	TOWNSHIP OF WEST ORANGE	8,847.20		03/27/2026	03/27/2026
91-2010-00-4001-090 - TAX ASSESSOR S&W Longevity						
191255	91200477	TOWNSHIP OF WEST ORANGE	352.56		03/27/2026	03/27/2026
Total: BUDGET TAX ASSESSOR S&W			9,199.76			
91-2010-00-5001- - BUDGET POLICE S&W						
91-2010-00-5001-010 - POLICE S&W SALARIES & WAGES - POLICE						
191255	91200477	TOWNSHIP OF WEST ORANGE	429,490.61		03/27/2026	03/27/2026
91-2010-00-5001-030 - POLICE S&W S&W SPECIAL REQUESTS						
191259	91200478	TOWNSHIP OF WEST ORANGE	31,570.92		03/27/2026	03/27/2026
91-2010-00-5001-050 - POLICE S&W Holiday Pay - Uniformed Employees						
191255	91200477	TOWNSHIP OF WEST ORANGE	28,216.22		03/27/2026	03/27/2026
91-2010-00-5001-060 - POLICE S&W Detective Allowance						
191255	91200477	TOWNSHIP OF WEST ORANGE	1,249.95		03/27/2026	03/27/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
191255	91200477	TOWNSHIP OF WEST ORANGE	18,269.45		03/27/2026	03/27/2026
91-2010-00-5001-080		- POLICE S&W Administration Allowance				
191255	91200477	TOWNSHIP OF WEST ORANGE	173.07		03/27/2026	03/27/2026
91-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
191255	91200477	TOWNSHIP OF WEST ORANGE	673.05		03/27/2026	03/27/2026
91-2010-00-5001-090		- POLICE S&W Longevity				
191255	91200477	TOWNSHIP OF WEST ORANGE	5,557.11		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	1,359.80		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	2,922.83		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	3,580.86		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	4,336.12		03/27/2026	03/27/2026
91-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
191255	91200477	TOWNSHIP OF WEST ORANGE	54,824.00		03/27/2026	03/27/2026
91-2010-00-5001-221		- POLICE S&W College Credit Police				
191255	91200477	TOWNSHIP OF WEST ORANGE	923.04		03/27/2026	03/27/2026
91-2010-00-5001-990		- POLICE S&W Non Cash Earnings				
191255	91200477	TOWNSHIP OF WEST ORANGE	22,105.80		03/27/2026	03/27/2026
Total: BUDGET POLICE S&W			605,252.83			
91-2010-00-5003-		- BUDGET POLICE O/E				
91-2010-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
191030		ESPOS LAW ENFORCEMENT	295.00	#2026031102 SEARCH & SEIZURE CLASS MARCH 24 & 25, 2026 LOCATED AT ESPOS CORPOR	12/31/2025	00/00/0000
191030		ESPOS LAW ENFORCEMENT	150.00	#2026031102 LEGAL UPDATE CLASS - MARCH 31, 2026 LOCATED AT ESPOS CORPORATE OFF	12/31/2025	00/00/0000
191189		NJ STATE ASSOCIATION OF	449.00	#IN-24070 TO COVER THE COST FOR SERGEANT SEBASTIAN deLEON TO ATTEND THE NJ ADV	12/31/2025	00/00/0000
91-2010-00-5003-095		- POLICE OE COURT SECURITY				
191336		STERLING SECURITIES, LLC	4,379.51	#24010 RES 287-25 COURT SECURITY 03.01.26-02.28.29 WITH OPTION FOR 2 1 YEAR EX	04/02/2026	00/00/0000
91-2010-00-5003-113		- POLICE O/E PRISONER MEALS				
190270		CASTLE ROCK BAR & GRILL LLC	17.50	MARCH 2026 PRISONER MEALS FROM JAN - DECEMBER 31, 2026	12/31/2025	00/00/0000
91-2010-00-5003-119		- POLICE O/E SAFETY EQUIPMENT (PERSONAL)				
190266		AWISCO	115.69	#0080328364 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - DECEMBER 31,	12/31/2025	00/00/0000
91-2010-00-5003-120		- POLICE O/E AMMUNITION / FIREARMS TRAINING				
190024		LAWMEN SUPPLY CO. OF NJ	1,778.40	#INV26-41696 SR-52CF10 SABRE CROSSFIRE MK-3 1.5 OZ STREAM	12/16/2025	00/00/0000
190024		LAWMEN SUPPLY CO. OF NJ	392.40	#INV26-41696 SR-52H2006 SABRE RED MK-6. .69 OZ STREAM	12/16/2025	00/00/0000
190024		LAWMEN SUPPLY CO. OF NJ	832.20	#INV26-41696 SR-92H20060 SABRE RED MK-9 16 OZ. STREAM	12/16/2025	00/00/0000
91-2010-00-5003-127		- POLICE O/E BUILDING / HOUSEHOLD				
190194		WB MASON CO. INC.	38.64	#260575996 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	#260710480 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	#260786317 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
91-2010-00-5003-136		- POLICE O/E COMPUTER SUPPLIES				
191188		AMAZON.COM	28.98	#1VC3-DTHH-P1LK DELL 65W 4.5MM TIP LAPTOP CHARGER, LATITUDE 3320 3330 3340 342	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-5003-150		- POLICE O/E CAR WASH				
190322		WEST ORANGE CAR WASH	350.00	#1133 APRIL 2026 To cover the cost of Car Washes from February-December 2026 W	12/31/2025	00/00/0000
Total: BUDGET POLICE O/E			8,904.60			
91-2010-00-6001-		- BUDGET FIRE S&W				
91-2010-00-6001-010		- FIRE S&W SALARIES & WAGES-FIRE				
191255	91200477	TOWNSHIP OF WEST ORANGE	381,626.99		03/27/2026	03/27/2026
91-2010-00-6001-030		- FIRE S&W S&W SPECIAL REQUEST				
191259	91200478	TOWNSHIP OF WEST ORANGE	872.70		03/27/2026	03/27/2026
91-2010-00-6001-050		- FIRE S&W Holiday Pay - Uniformed Employees				
191255	91200477	TOWNSHIP OF WEST ORANGE	26,336.82		03/27/2026	03/27/2026
91-2010-00-6001-060		- FIRE S&W INSPECTORS ALLOWANCE				
191255	91200477	TOWNSHIP OF WEST ORANGE	480.75		03/27/2026	03/27/2026
91-2010-00-6001-080		- FIRE S&W OFF DUTY SPECIAL EVENTS				
191255	91200477	TOWNSHIP OF WEST ORANGE	480.75		03/27/2026	03/27/2026
91-2010-00-6001-090		- FIRE S&W Longevity				
191255	91200477	TOWNSHIP OF WEST ORANGE	3,036.98		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	1,725.96		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	5,596.28		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	1,276.16		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	3,853.09		03/27/2026	03/27/2026
91-2010-00-6001-100		- FIRE S&W Overtime - Uniformed				
191255	91200477	TOWNSHIP OF WEST ORANGE	62,223.65		03/27/2026	03/27/2026
91-2010-00-6001-110		- FIRE S&W Acting Pay				
191255	91200477	TOWNSHIP OF WEST ORANGE	1,824.23		03/27/2026	03/27/2026
Total: BUDGET FIRE S&W			489,334.36			
91-2010-00-6002-		- BUDGET FIRE O/E				
91-2010-00-6002-071		- FIRE O/E MISCELLANEOUS				
190382		VILLAGE SUPERMARKET OF NJ	260.00	#02960591733 NOT TO EXCEED	12/31/2025	00/00/0000
190382		VILLAGE SUPERMARKET OF NJ	43.46	#02960599334 NOT TO EXCEED	12/31/2025	00/00/0000
91-2010-00-6002-082		- FIRE O/E TRAINING - EDUCATION				
191311		JIMMY PHILIPPE	104.00	#1772719 REIMBURSEMENT EMT APPLICATION FEE	12/31/2025	00/00/0000
91-2010-00-6002-107		- FIRE O/E 1ST AID EQUIPMENT				
190817		V.E. RALPH & SON	182.00	#494095 #494412 MEGAMOVER TRANSPORT CHAIR	12/31/2025	00/00/0000
190817		V.E. RALPH & SON	127.15	#494095 MEGAMOVER 1500 PORTABLE TRANSPORT UNIT	12/31/2025	00/00/0000
190817		V.E. RALPH & SON	91.55	#494095 GLUTOSE 15 (3/PACK)	12/31/2025	00/00/0000
190817		V.E. RALPH & SON	249.75	#494095 ADTEMP 433 NON-CONTACT INFRARED BODY TERMOMETER	12/31/2025	00/00/0000
190817		V.E. RALPH & SON	234.00	#494670 STRYKER FLAT HEAD END STORAGE POUCH FOR MX-PRO	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	#281227 Final HELLFIRE RUBBER BOOT KEVLAR-BLACK-13 WIDE	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191310		JASON FREGANS	228.00	REIMBURSEMENT FOR BOOTS	12/31/2025	00/00/0000
191302		TURNOUT FIRE & SAFETY INC	209.95	#281791 NOMEX NFPA TROUSER - NEW VERSION OF THE 2106-40 - NAVY 36	12/31/2025	00/00/0000
91-2010-00-6002-116		- FIRE O/E MISC. SAFETY EQUIPMENT				
190078		STAPLES BUSINESS ADVANTAGE	48.75	#6050779886 tn830xl	12/17/2025	00/00/0000
91-2010-00-6002-125		- FIRE O/E FIELD SAFETY EQUIPMENT				
190961		WITMER PUBLIC SAFETY GROUP, IN	484.00	#INV851734 CARBIDE TIP SAW BLADES, 13" DIAM, 24 TIP, 20 MM ARBER	12/31/2025	00/00/0000
190961		WITMER PUBLIC SAFETY GROUP, IN	18.00	#INV851734 FREIGHT	12/31/2025	00/00/0000
91-2010-00-6002-128		- FIRE O/E DE FIB BATTERY & tEST EQUIP				
191308		LIFESAVERS, INC	103.40	#312300 BLS PROVIDER COURSE VIDEOS: DIGITAL & STREAMING	12/31/2025	00/00/0000
191308		LIFESAVERS, INC	178.00	#312300 2025 HEARTSAVER FIRST AID CPR AED COURSE DIGITAL VIDEO	12/31/2025	00/00/0000
91-2010-00-6002-200		- FIRE O/E MEDICAL EXAMS				
191303		INSTITUTE OF FORENSIC PSY, IN	3,150.00	#30280 PRE-EMPLOYMENT PSYCOLOGICAL EXAM	12/31/2025	00/00/0000
Total: BUDGET FIRE O/E			5,940.01			
91-2010-00-6202-		- BUDGET EMERGENCY MGT O/E				
91-2010-00-6202-070		- EMERGENCY MGT O/E MISCELLANEOUS				
191160		AMAZON.COM	45.99	#1936-DXYF-VRQW otter box for phone	03/18/2026	00/00/0000
Total: BUDGET EMERGENCY MGT O/E			45.99			
91-2010-00-7001-		- BUDGET ENGINEERING S&W				
91-2010-00-7001-010		- ENGINEERING S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	19,351.14		03/27/2026	03/27/2026
91-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
191259	91200478	TOWNSHIP OF WEST ORANGE	2,725.93		03/27/2026	03/27/2026
91-2010-00-7001-100		- ENGINEERING S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	271.96		03/27/2026	03/27/2026
Total: BUDGET ENGINEERING S&W			22,349.03			
91-2010-00-7002-		- BUDGET ENGINEERING O/E				
91-2010-00-7002-030		- ENGINEERING O/E ADVERTISING, PRINTING & PHOTO				
191204		COLUMN SOFTWARE PBC	80.12	#FWM4EA4I-0001 03.20.2026 govt notice w/ affidavit	03/23/2026	00/00/0000
91-2010-00-7002-072		- ENGINEERING O/E MISCELLANEOUS EXPENDITURES				
191160		AMAZON.COM	44.99	#1L34-4LJY-3YWW otter box for phone	03/18/2026	00/00/0000
91-2010-00-7002-110		- ENGINEERING O/E OFFICE & FIELD SUPPLIES, FILM,				
191221		SHARDA PAPER	314.40	#190318 White inkjet bond paper for Hewlett Packard Color Plotter 36" x 150◆	03/26/2026	00/00/0000
Total: BUDGET ENGINEERING O/E			439.51			
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	#2460 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				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
188819		GENSERVE, LLC	636.00	#0588215-IN,#0588195-IN,#0588206-IN PREVENTATIVE MAINTINANCE QUOTE Q-84893 MCC	07/24/2025	00/00/0000
191261		GENSERVE, LLC	3,604.00	#0588228-IN, 0588222-IN, 0588263-65IN, 0588268-IN, 0588271-IN, 0588259-IN, 05882	03/27/2026	00/00/0000
190280		WB MASON CO. INC.	38.64	#260713386 water delivery 2026	01/15/2026	00/00/0000
190786		UTILITY PROGRAMS & METERING II	964.00	#148729 2026 sub metering 10 rooney circle	02/12/2026	00/00/0000
190280		WB MASON CO. INC.	38.64	#260817994 water delivery 2026	01/15/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	56.00	#1904278 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-111		- BUILDING & PROPERTY O/E LOCKS & KEYS				
190480		ESSEX LOCKSMITH	49.50	#376814#376766 misc. building repairs and keys not to exceed without the appro	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
190595		SALSBURY INDUSTRIES, INC	2,243.76	#6152149 standard metal locker - police bldg - quote dated 1/23/26	12/31/2025	00/00/0000
190943		HERC RENTALS INC	2,615.85	#34200222-026 10 Rooney circle - light tower rental	12/31/2025	00/00/0000
91-2010-00-7101-114		- BUILDING & PROPERTY O/E ELECTRICAL REPAIRS & WIRING				
190575		MIKE SPAGNUOLO ELECTRICAL	185.00	#81851 misc building electrical repairs 2026	12/31/2025	00/00/0000
191251		EVERON SOLUTIONS	861.00	#10622168 town hall - emergency repair to electrified door	12/31/2025	00/00/0000
91-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
190434		STERLING SECURITIES, LLC	6,160.00	#24009 RES 27-26 EXT OF CONTRACT FOR TOWN HALL ARMED/UNARMED SECUIRTY OFFICERS	01/01/2026	00/00/0000
91-2010-00-7101-130		- BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM				
190642		BEACON PROTECTION GROUP, LLC	199.71	#722461 ospac alarm 2026	02/04/2026	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			22,797.93			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
191255	91200477	TOWNSHIP OF WEST ORANGE	95,459.16		03/27/2026	03/27/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
191259	91200478	TOWNSHIP OF WEST ORANGE	924.00		03/27/2026	03/27/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
191255	91200477	TOWNSHIP OF WEST ORANGE	2,148.24		03/27/2026	03/27/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	22,667.03		03/27/2026	03/27/2026
Total: BUDGET PUBLIC WORKS S&W			121,198.43			
91-2010-00-7502-		- BUDGET STREET SALT & CHLORIDE O/E				
91-2010-00-7502-110		- STREET SALT & CHLORIDE O/E SNOW REMOVAL				
189366		SHAUGER PROPERTY SERVICES, IN	18,200.00	#S-114402 RES 210-25 2025/2026 SNOW PLOWING SALTING REMOVAL AND SNOW HAULING R	10/02/2025	00/00/0000
191262		SHAUGER PROPERTY SERVICES, IN	3,600.00	#S-114401 RESOLUTION 238-25 SNOW REMOVAL SERVICES FOR SIDEWALKS, PATHS 2025/20	03/27/2026	00/00/0000
191218		HERC RENTALS INC	593.34	#99999999-022 & 023 late fees on rentals no to exceed	03/25/2026	00/00/0000
190489		HERC RENTALS INC	3,770.00	#36092630-004 RES 185-25 RENTAL EQUIPMENT NOT TO EXCEED FOR JAN-MARCH 2026	01/29/2026	00/00/0000
Total: BUDGET STREET SALT & CHLORIDE O/E			26,163.34			
91-2010-00-7602-		- BUDGET STREET REPAIR O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-7602-112		- STREET REPAIR O/E COLD PATCH				
190315		NEWARK ASPHALT CO.	736.25	#77036 #77051 ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF THE	12/31/2025	00/00/0000
91-2010-00-7602-114		- STREET REPAIR O/E EQUIPMENT, CURB, DRAIN RESTORA				
191145		E L CONGDON & SONS LUMBER CO	152.75	#197396#197594#197616#197721#197727#197797#196888 STREET/CURB REPAIR MATERIALS	12/31/2025	00/00/0000
Total: BUDGET STREET REPAIR O/E			889.00			
91-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
190602		A. LEMBO CAR & HEAVY TRUCK	8,574.70	#7632 truck repairs for 2026 not to exceed without the approval of the purcha	12/31/2025	00/00/0000
191144		NEWARK SPRING & SUSPENSION LLC	1,678.64	#6689 #6563 VEHICLE SPRING/SUSPENSION REPAIRS 2026 NOT TO EXCEED WITHOUT THE A	12/31/2025	00/00/0000
191324		A. LEMBO CAR & HEAVY TRUCK	4,604.10	#7638 DPW 17 - repairs as per attached quote	12/31/2025	00/00/0000
91-2010-00-7902-152		- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY				
190479		ESSEX LOCKSMITH	118.10	#376688#377378 vehicle lock repair/key duplicate 2026 not to exceed without th	12/31/2025	00/00/0000
190469		KEPT COMPANIES	1,175.36	#X-D195159 bus cleaning service 2026	12/31/2025	00/00/0000
190322		WEST ORANGE CAR WASH	350.00	#1133 APRIL 2026 To cover the cost of Car Washes from February-December 2026 D	12/31/2025	00/00/0000
91-2010-00-7902-157		- CENTRAL AUTOMOTIVE O/E AUTO SERVICING OF ALL FIRE PUM				
191361		FIRE AND SAFETY SERVICES, LTD	72,765.01	#S126-0191 #S126-0187 RES 234-24 REPAIRS TP FIRE ENGINES	04/07/2026	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			89,265.91			
91-2010-00-7952-		- BUDGET SEWER & PUMP STATIONS O/E				
91-2010-00-7952-114		- SEWER & PUMP STATIONS O/E MAINTENANCE, SEWERS & PUMP STA				
191132		JET VAC EQUIPMENT LLC	984.26	#05470 #05472 jet vac truck parts/repairs not to exceed without the approval o	12/31/2025	00/00/0000
Total: BUDGET SEWER & PUMP STATIONS O/E			984.26			
91-2010-00-8051-		- BUDGET GENERAL HEALTH SERVICES S&W				
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	28,918.75		03/27/2026	03/27/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
191255	91200477	TOWNSHIP OF WEST ORANGE	377.81		03/27/2026	03/27/2026
91-2010-00-8051-100		- GENERAL HEALTH SERVICES S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	304.02		03/27/2026	03/27/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			29,600.58			
91-2010-00-8052-		- BUDGET GENERAL HEALTH SERVICES O/E				
91-2010-00-8052-110		- GENERAL HEALTH SERVICES O/E OFFICE SUPPLIES & EQ				
191024		WB MASON CO. INC.	306.82	#260661198 OFFICE SUPPLIES - SEE ATTACHED	12/31/2025	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			306.82			
91-2010-00-8101-		- BUDGET SEN CITIZEN TRANS S&W				
91-2010-00-8101-010		- SEN CITIZEN TRANS S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	12,117.82		03/27/2026	03/27/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-8101-030		- SENIOR BUSING S&W Hourly Pay				
191259	91200478	TOWNSHIP OF WEST ORANGE	9,547.35		03/27/2026	03/27/2026
91-2010-00-8101-100		- SENIOR BUSING S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	1,776.99		03/27/2026	03/27/2026
Total: BUDGET SEN CITIZEN TRANS S&W			23,442.16			
91-2010-00-8102-		- BUDGET SEN CITIZEN TRANS O/E				
91-2010-00-8102-113		- SEN CITIZEN TRANS O/E OFFICE SUPPLIES				
191131		WB MASON CO. INC.	21.28	#260710791 Flagship Low-Profile Hardboard Clipboard, 0.5" Clip Capacity,	12/31/2025	00/00/0000
Total: BUDGET SEN CITIZEN TRANS O/E			21.28			
91-2010-00-8401-		- BUDGET ANIMAL CONTROL S&W				
91-2010-00-8401-010		- ANIMAL CONTROL S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	5,590.16		03/27/2026	03/27/2026
91-2010-00-8401-100		- ANIMAL CONTROL S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	600.15		03/27/2026	03/27/2026
Total: BUDGET ANIMAL CONTROL S&W			6,190.31			
91-2010-00-8601-		- BUDGET SEN CITIZEN HEALTH CTR S&W				
91-2010-00-8601-010		- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	14,473.89		03/27/2026	03/27/2026
91-2010-00-8601-030		- SEN CITIZEN HEALTH CTR S&W Hourly Pay				
191259	91200478	TOWNSHIP OF WEST ORANGE	1,806.21		03/27/2026	03/27/2026
91-2010-00-8601-100		- SEN CITIZEN HEALTH CTR S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	162.18		03/27/2026	03/27/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,442.28			
91-2010-00-8602-		- BUDGET SEN CITIZEN HEALTH CTR O/E				
91-2010-00-8602-050		- SEN CITIZEN HEALTH CTR O/E LIABILITY INSURANCE				
191213	91200475	TOWNSHIP OF WEST ORANGE	806,932.00	FUNDING TRANSFER TO 62	03/25/2026	03/25/2026
Total: BUDGET SEN CITIZEN HEALTH CTR O/E			806,932.00			
91-2010-00-8762-		- BUDGET RETIRED CITIZENS PROGRAM O/E				
91-2010-00-8762-070		- RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS				
190846		D & M INSTANT PRINTING	250.00	#3199 Dept of Senior Services- Older Adult Monthly Calendars	12/31/2025	00/00/0000
91-2010-00-8762-111		- RETIRED CITIZENS PROGRAM O/E CRAFTS				
191349		SANDRA L. CHARLAP	275.50	April 7th, 2026 Older Adults Hand Painted & Stenciled Tote Bag Workshop (Sprin	12/31/2025	00/00/0000
91-2010-00-8762-204		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
191187		VILLAGE SUPERMARKET OF NJ	51.62	#02960134176 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000
191187		VILLAGE SUPERMARKET OF NJ	47.64	#02960115960 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000
191187		VILLAGE SUPERMARKET OF NJ	9.59	#02960115007 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191187		VILLAGE SUPERMARKET OF NJ	171.21	#02960133408 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			805.56			
91-2010-00-9101-		- BUDGET PARKS & PLAYGROUNDS S&W				
91-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W SALARIES & WAGES				
191255	91200477	TOWNSHIP OF WEST ORANGE	19,883.83		03/27/2026	03/27/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
191259	91200478	TOWNSHIP OF WEST ORANGE	4,336.19		03/27/2026	03/27/2026
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
191255	91200477	TOWNSHIP OF WEST ORANGE	352.56		03/27/2026	03/27/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
191255	91200477	TOWNSHIP OF WEST ORANGE	1,944.68		03/27/2026	03/27/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			26,517.26			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-070		- PARKS & PLAYGROUNDS O/E FEES - ENTRANCE AND RENTAL				
191317		RENEGADES LACROSSE INC	1,300.00	2026 laacrosse tourn	12/31/2025	00/00/0000
91-2010-00-9102-129		- PARKS & PLAYGROUNDS O/E MATERIALS-TROPHIES				
190338		CROWN TROPHY	353.00	#56380 trophies for hot shot contest	12/31/2025	00/00/0000
91-2010-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
190257		JOE GARAMELLA LLC	550.00	#WOR-2026-0318 2026 JAN-MARCH ENTERTAINMENT FOR SPECIAL NEEDS PARTIES	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
190263		JOHNNY ON THE SPOT, LLC	262.52	#5994122 #5993864 #5997185 #5996056 Jan-March 2026 PORTA JOHNS FOR PARKS	12/31/2025	00/00/0000
91-2010-00-9102-218		- PARKS & PLAYGROUNDS O/E SCHOOL BREAK PROGRAMS				
190358	26000390	LEON RUSSELL	1,891.90	#006001#006000 spring break programs	12/31/2025	03/30/2026
191260		S & S WORLDWIDE, INC.	44.64	#101722317 SCHOOL BREAK SUPPLIES	03/27/2026	00/00/0000
91-2010-00-9102-270		- PARKS & PLAYGROUNDS O/E Site Mangers Various Sites				
191197		PAUL GREGORY FAHEY	630.00	1/18/26,2/1/26,2/8/26,2/15/26,2/22/26,3/4/26,3/9/26 basketball site manager	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			5,032.06			
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.	58.35	#74168114901 supplies for egg hunt	12/31/2025	00/00/0000
91-2010-00-9302-310		- CELEBRATION OF PUBLIC EVENTS Summer Series				
191332		WEST ORANGE ARTS COUNCIL	1,840.00	2026 classic film festival	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			1,898.35			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
191255	91200477	TOWNSHIP OF WEST ORANGE	15,131.95		03/27/2026	03/27/2026
91-2010-00-9401-030		- CONSTRUCTION S&W SPECIAL REQUESTS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191259	91200478	TOWNSHIP OF WEST ORANGE	7,972.97		03/27/2026	03/27/2026
91-2010-00-9401-100 - CONSTRUCTION S&W Overtime						
191255	91200477	TOWNSHIP OF WEST ORANGE	2,177.47		03/27/2026	03/27/2026
Total: BUDGET CONSTRUCTION S&W			25,282.39			
91-2010-00-9500- - BUDGET ELECTRICITY O/E						
91-2010-00-9500-144 - ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY						
191182		PUBLIC SERVICE ELECTRIC & GAS	59.01	PSE&G RECREATION BILLS - FEBRUARY 2026: 7338889406	12/31/2025	00/00/0000
191182		PUBLIC SERVICE ELECTRIC & GAS	19.18	FEB 7338891001	12/31/2025	00/00/0000
191182		PUBLIC SERVICE ELECTRIC & GAS	6.66	FEB 7338891206	12/31/2025	00/00/0000
191182		PUBLIC SERVICE ELECTRIC & GAS	5.11	FEB 7338891400	12/31/2025	00/00/0000
191182		PUBLIC SERVICE ELECTRIC & GAS	10.93	FEB 7338891508	12/31/2025	00/00/0000
191182		PUBLIC SERVICE ELECTRIC & GAS	9.62	FEB 7338891605	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	4.98	FEBRUARY 2026: 6520605107	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	10.81	FEBRUARY 2026: 6522964503	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	167.94	FEBRUARY 2026: 6661044705	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	8.13	FEBRUARY 2026: 6536966503	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	129.77	FEBRUARY 2026: 6737630103	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	461.99	FEBRUARY 2026: 6647332006	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	303.69	FEBRUARY 2026: 7798061800	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	20.72	FEBRUARY 2026: 6522963000	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	26.26	FEBRUARY 2026: 6587694306	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	12.15	FEBRUARY 2026: 6541575800	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	14.04	FEBRUARY 2026: 6551262201	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	14.04	FEBRUARY 2026: 6611700307	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	25.13	FEBRUARY 2026: 6711332709	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1.92	FEBRUARY 2026: 6747268318	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	6.87	FEBRUARY 2026: 6525141303	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	6.87	FEBRUARY 2026: 6689919307	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	6.87	FEBRUARY 2026: 6711337700	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	6.87	FEBRUARY 2026: 6722319407	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	42.33	FEBRUARY 2026: 6541580901	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	98.43	FEBRUARY 2026: 6620228100	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	18.59	FEBRUARY 2026: 6711347005	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	26.07	FEBRUARY 2026: 6617110900	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	13.88	FEBRUARY 2026: 6723906209	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	4.98	FEBRUARY 2026: 6711337204	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	4.31	FEBRUARY 2026: 6616793907	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	4,489.16	FEBRUARY 2026: 4264900506	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	487.46	FEBRUARY 2026: 6518704101	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	562.70	FEBRUARY 2026: 7177218807	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191183		PUBLIC SERVICE ELECTRIC & GAS	8,390.00	FEBRUARY 2026: 6596422402	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	980.03	FEBRUARY 2026: 6698731900	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	2,024.91	FEBRUARY 2026: 6661119705	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1,339.73	FEBRUARY 2026: 6670251203	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	3,985.09	FEBRUARY 2026: 6518705000	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	110.84	FEBRUARY 2026: 6921166600	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	7.93	FEBRUARY 2026: 6673066318	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	31.01	FEBRUARY 2026: 6600195207	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	274.21	FEBRUARY 2026: 6929419400	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1,866.68	FEBRUARY 2026: 6573947800	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	49.64	FEBRUARY 2026: 6627376601	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	8,930.70	PSE&G BUILDING BILLS - FEBRUARY 2026: 4200537400	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	76.56	FEBRUARY 2026: 6574719100	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	399.18	FEBRUARY 2026: 6530835903	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1,027.82	FEBRUARY 2026: 6700454018	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	2,059.92	FEBRUARY 2026: 6909672518	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	462.87	FEBRUARY 2026: 6725399207	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	3,283.40	FEBRUARY 2026: 6574704308	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1,684.81	FEBRUARY 2026: 6544604305	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	2,458.44	FEBRUARY 2026: 6536982509	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	4,914.27	FEBRUARY 2026: 6738412606	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	1,543.14	FEBRUARY 2026: 6733183005	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	43.40	FEBRUARY 2026: 6574003601	12/31/2025	00/00/0000
191183		PUBLIC SERVICE ELECTRIC & GAS	3.80	FEBRUARY 2026: 6541572704	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	4.95	JAN 2026: 6520605107	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	10.67	JAN 2026: 6522964503	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	228.60	JAN 2026: 6661044705	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	7.93	JAN 2026: 6536966503	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	117.77	JAN 2026: 6737630103	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	362.98	JAN 2026: 6647332006	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	404.13	JAN 2026: 7798061800	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	20.38	JAN 2026: 6522963000	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	25.89	JAN 2026: 6587694306	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	11.97	JAN 2026: 6541575800	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	13.83	JAN 2026: 6551262201	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	13.83	JAN 2026: 6611700307	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	24.95	JAN 2026: 6711332709	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1.92	JAN 2026: 6747268318	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	6.80	JAN 2026: 6525141303	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	6.80	JAN 2026: 6689919307	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	6.80	JAN 2026: 6711337700	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191123		PUBLIC SERVICE ELECTRIC & GAS	6.80	JAN 2026: 6722319407	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	41.56	JAN 2026: 6541580901	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	97.68	JAN 2026: 6620228100	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	18.29	JAN 2026: 6711347005	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	25.89	JAN 2026: 6617110900	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	13.75	JAN 2026: 6723906209	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	4.95	JAN 2026: 6711337204	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	4.30	JAN 2026: 6616793907	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	4,486.18	JAN 2026: 4264900506	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,438.19	JAN 2026: 6518704101	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	490.14	JAN 2026: 7177218807	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	6,908.39	JAN 2026: 6596422402	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	899.80	JAN 2026: 6698731900	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	2,012.93	JAN 2026: 6661119705	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,327.36	JAN 2026: 6670251203	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	4,060.05	JAN 2026: 6518705000	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	116.29	JAN 2026: 6921166600	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	8.07	JAN 2026: 6673066318	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	32.08	JAN 2026: 6600195207	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	289.94	JAN 2026: 6929419400	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,737.42	JAN 2026: 6573947800	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	51.16	JAN 2026: 6627376601	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	8,434.43	PSE&G Building Bills - January 2026: 4200537400	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	72.45	JAN 2026: 6574719100	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	417.29	JAN 2026: 6530835903	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	949.82	JAN 2026: 6700454018	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	2,527.56	JAN 2026: 6909672518	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	434.32	JAN 2026: 6725399207	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	2,204.07	JAN 2026: 6574704308	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,398.63	JAN 2026: 6544604305	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,788.68	JAN 2026: 6536982509	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	3,717.21	JAN 2026: 6738412606	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	1,308.73	JAN 2026: 6733183005	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	50.10	JAN 2026: 6574003601	12/31/2025	00/00/0000
191123		PUBLIC SERVICE ELECTRIC & GAS	3.80	JAN 2026: 6541572704	12/31/2025	00/00/0000
191121		PUBLIC SERVICE ELECTRIC & GAS	190.15	JAN 2026: PSE&G Recreation Dept. Bills - January 2026: 1301402818	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	114.72	#347888 WGL Energy Invoice No. 347888 Dated February 27, 2026 - Bill Summary A	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	664.23	#347888 PE11818592538958 - Various Locations	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	9.46	#347888 PE11818647729423 - Eagle Rock Ave TS	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	11.29	#347888 PE11818649331782 - Main St	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	5.03	#347888 PE11818699829357 - Belle Terre Rd	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191250		WGL ENERGY SERVICES, INC.	33.95	#347888 PE11818872131531 - Mississippi Ave Harrison	12/31/2025	00/00/0000
191250		WGL ENERGY SERVICES, INC.	10.61	#347888 PE11819682331957 - Main St POF	12/31/2025	00/00/0000
91-2010-00-9500-150	-	ELECTRICITY O/E ELECTRICITY RECREATION				
191228		PUBLIC SERVICE ELECTRIC & GAS	73.65	1.24.26-2.23.26 #7673846705-BOLAND DR	12/31/2025	00/00/0000
191228		PUBLIC SERVICE ELECTRIC & GAS	1,545.14	1.24.26-2.23.26 #6753256105-BOLAND DR	12/31/2025	00/00/0000
191228		PUBLIC SERVICE ELECTRIC & GAS	282.84	1.24.26-2.23.26 #719451607-CARTERET ST	12/31/2025	00/00/0000
191228		PUBLIC SERVICE ELECTRIC & GAS	1,030.83	1.24.26-2.23.26 #6738781407-WILLIAM ST	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			105,656.26			
91-2010-00-9501-	-	BUDGET STREET LIGHTING - IN C O/E				
91-2010-00-9501-146	-	STREET LIGHTING - IN C O/E STREET LIGHTING - IN C				
191179		PUBLIC SERVICE ELECTRIC & GAS	62,346.58	2.04.26-03.05.26 FEB PSE&G STREET LIGHTING BILLS - FEBRUARY 2026: 6541572003	12/31/2025	00/00/0000
191179		PUBLIC SERVICE ELECTRIC & GAS	707.25	2.04.26-03.05.26 FEB 7786337105	12/31/2025	00/00/0000
191119		PUBLIC SERVICE ELECTRIC & GAS	61,394.70	JANUARY 2026 PSE&G Street Lighting Bills - January 2026: 6541572003	12/31/2025	00/00/0000
191119		PUBLIC SERVICE ELECTRIC & GAS	696.60	JANUARY 2026 7786337105	12/31/2025	00/00/0000
Total: BUDGET STREET LIGHTING - IN C O/E			125,145.13			
91-2010-00-9502-	-	BUDGET FUEL O/E				
91-2010-00-9502-142	-	FUEL O/E GASOLINE FUEL				
190939		SJ FUEL SOUTH CO., INC	21,798.22	#194109#194701#194471#194467#194489#194484 GASOLINE EXPENSES MCCPC CONTRACT	12/31/2025	00/00/0000
191146		SJ FUEL SOUTH CO., INC	5,256.43	#195003 GASOLINE EXPENSED MCCPC 2026	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			27,054.65			
91-2010-00-9504-	-	BUDGET WATER- O/E				
91-2010-00-9504-147	-	WATER- O/E WATER-BLDG & PROPERTY				
191184		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027096209	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	269.24	FEBRUARY 2026: 210044194061	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	208.14	FEBRUARY 2026: 210044192232	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210025997344	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	67.95	FEBRUARY 2026: 210022214156	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	275.67	FEBRUARY 2026: 210027023690	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	381.76	FEBRUARY 2026: 210027023256	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	217.78	FEBRUARY 2026: 210027164775	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	363.60	FEBRUARY 2026: 220005806274	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	168.60	FEBRUARY 2026: 210023024516	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	171.07	FEBRUARY 2026: 210027023799	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027025368	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	74.61	FEBRUARY 2026: 210027097189	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	269.24	New Jersey American Water Bills - February 2026: 210026261130	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	659.53	FEBRUARY 2026: 210025931603	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027025269	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191184		NJ AMERICAN WATER CO.	266.02	FEBRUARY 2026: 210027023966	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	35.64	FEBRUARY 2026: 210027023331	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	103.54	FEBRUARY 2026: 210027097080	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	266.02	FEBRUARY 2026: 210027023065	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	142.14	FEBRUARY 2026: 210027024600	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	127.48	FEBRUARY 2026: 210027268356	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	269.24	FEBRUARY 2026: 210027713801	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	127.48	FEBRUARY 2026: 210026768860	12/31/2025	00/00/0000
191184		NJ AMERICAN WATER CO.	127.48	FEBRUARY 2026: 210025325147	12/31/2025	00/00/0000
91-2010-00-9504-150		- WATER- O/E WATER-RECREATION				
191195		NJ AMERICAN WATER CO.	208.14	1.21.26-2.18.26 #1018-210023595797-2 BOLAND DR	12/31/2025	00/00/0000
191195		NJ AMERICAN WATER CO.	35.64	1.21.26-2.18.26 #1018-210027024914-ST CLOUD AVE, 395	12/31/2025	00/00/0000
191316		NJ AMERICAN WATER CO.	35.64	2.19.26-3.17.26 #18018-210027022611-110 Franklin ave	12/31/2025	00/00/0000
191316		NJ AMERICAN WATER CO.	35.64	2.19.26-3.17.26 #1018-210027022543-52 Cherry St	12/31/2025	00/00/0000
191316		NJ AMERICAN WATER CO.	26.00	2.19.26-3.17.26 #1018-210027023492-46 Park Ave	12/31/2025	00/00/0000
191316		NJ AMERICAN WATER CO.	45.30	2.19.26-3.17.26 #1018-210027024914-395 St Cloud Ave	12/31/2025	00/00/0000
Total: BUDGET WATER- O/E			5,082.59			
91-2010-00-9505-		- BUDGET FIRE HYDRANT SERVICE O/E				
91-2010-00-9505-145		- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)				
191299		NJ AMERICAN WATER CO.	77,088.00	FEB 2026 MONTHLY FIRE HYDRANT SERVICE - FEBRUARY	12/31/2025	00/00/0000
191299		NJ AMERICAN WATER CO.	0.07	FEB 2026 SPECIAL PROGRAM FEE	12/31/2025	00/00/0000
191299		NJ AMERICAN WATER CO.	1.13	FEB 2026 SPECIAL PROGRAM FEE	12/31/2025	00/00/0000
91-2010-00-9505-150		- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#124 FOR CONDOS)				
191257		HILLTOP VILLAS CONDO ASSOC.	792.00	RES 110-26 HYDRANT REIMBURSEMENT 2025	03/27/2026	00/00/0000
Total: BUDGET FIRE HYDRANT SERVICE O/E			77,881.20			
91-2010-00-9613-		- BUDGET MEDICAL TRANSPORT BILLING SERV				
91-2010-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
191326		CORONIS HEALTH RCM, LLC	9,644.67	#1520614 JANUARY 2026 AMBULANCE SERVICES	12/31/2025	00/00/0000
191304		ATLANTIC AMBULANCE CORP	2,031.34	#0001-A ALS MEDICAL TRANSPORT	12/31/2025	00/00/0000
Total: BUDGET MEDICAL TRANSPORT BILLING SERV			11,676.01			
91-2010-00-9903-		- BUDGET FICA O/E				
91-2010-00-9903-080		- FICA O/E FICA				
191255	91200477	TOWNSHIP OF WEST ORANGE	23,863.98		03/27/2026	03/27/2026
191255	91200477	TOWNSHIP OF WEST ORANGE	19,878.60		03/27/2026	03/27/2026
191259	91200478	TOWNSHIP OF WEST ORANGE	907.88		03/27/2026	03/27/2026
191259	91200478	TOWNSHIP OF WEST ORANGE	3,882.05		03/27/2026	03/27/2026
Total: BUDGET FICA O/E			48,532.51			

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					
191255	91200477	TOWNSHIP OF WEST ORANGE	100.90		03/27/2026	03/27/2026
191259	91200478	TOWNSHIP OF WEST ORANGE	1,287.77		03/27/2026	03/27/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			1,388.67			
91-2010-02-1006-	- BUDGET JOINT OUTLET SEWER M O/E					
91-2010-02-1006-140	- JOINT OUTLET SEWER M O/E JOINT MEETING					
190631		JOINT MEETING OF ESSEX & UNION	964,009.25	2nd QTR 2026 ANNUAL ASSESSMENT	02/03/2026	00/00/0000
Total: BUDGET JOINT OUTLET SEWER M O/E			964,009.25			
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	APRIL 2026 support	01/23/2026	00/00/0000
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			277,841.02			
91-2010-07-1003-	- BUDGET DEBT SERVICE O/E - BAN PRINCIPAL					
91-2010-07-1003-020	- DEBT SERVICE O/E - BAN PRINCIPAL BAN PRINCIPAL					
202603190009613		THE DEPOSITORY TRUST COMPANY	152,536.00	CUSIP 954898LP5	00/00/0000	03/19/2026
Total: BUDGET DEBT SERVICE O/E - BAN PRINCIPAL			152,536.00			
91-2010-07-1005-	- BUDGET DEBT SERVICE O/E -BAN INTEREST					
91-2010-07-1005-020	- DEBT SERVICE O/E -BAN INTEREST INTEREST-BANS					
202603190009613		THE DEPOSITORY TRUST COMPANY	456,326.00	CUSIP 954898LP5	00/00/0000	03/19/2026
Total: BUDGET DEBT SERVICE O/E -BAN INTEREST			456,326.00			
91-2030-00-2303-	- APPROPRIATION RESERVES TELEPHONE COMMUNICATIONS O/E					
91-2030-00-2303-141	- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS					
191330		NICHOLAS GILLO	117.03	cell phone reimbursement oct-dec 2025	04/02/2026	00/00/0000
191340		GIUSEPPE CHIRICO	117.03	OCT-DEC 2025 cell phone reimbursement deduct over payment \$3.72	04/02/2026	00/00/0000
Total: APPROPRIATION RESERVES TELEPHONE COMMUNICATIONS O/E			234.06			
91-2030-00-2309-	- APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E					
91-2030-00-2309-010	- CENTRAL IT NON UNIFORM SERVICES O/E NON UNIFORM DEPARTMENT IT SERVICES					
191162	26000384	PASSIO TECHNOLOGIES LLC-CID253	637.20	101187 vehicle tracking	03/18/2026	03/18/2026
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			637.20			
91-2030-00-2702-	- APPROPRIATION RESERVES TOWNSHIP PHYSICIAN O/E					
91-2030-00-2702-090	- TOWNSHIP PHYSICIAN O/E RANDOM-D&A SCREENING					
191202		CARE STATION MEDICAL GROUP PA	600.00	8.5.25/10.8.25/10.24.25/6.30.25/8.6.25/8.28.25/9.25.25 VAROUS DOT TESTING 2025	03/23/2026	00/00/0000
191215		SUPERIOR ONSITE HEALTH SOLUTIONS	1,845.00	#2600 2569 random D&A testing 2025	03/25/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: APPROPRIATION RESERVES TOWNSHIP PHYSICIAN O/E			2,445.00			
91-2030-00-5003-		- APPROPRIATION RESERVES POLICE O/E				
91-2030-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
187510		ESPOS LAW ENFORCEMENT	150.00	#2025032805 LEGAL UPDATE - APRIL 1, 2025 @ THE DOUBLETREE, 690 ROUTE 46 EAST,	12/31/2024	00/00/0000
189420		NJ STATE ASSOC OF	450.00	11/6/2025 TO COVER THE COST FOR LIEUTENANT MICHAEL PAGLUCCI AND LIEUTENANT THOM	10/08/2025	00/00/0000
Total: APPROPRIATION RESERVES POLICE O/E			600.00			
91-2030-00-7101-		- APPROPRIATION RESERVES BUILDING & PROPERTY O/E				
91-2030-00-7101-073		- BUILDING & PROPERTY O/E MISC. REPAIRS-TOWN HALL & FIRE				
187129		FOX FENCE ENTERPRISES INC	4,120.00	#33629 repair railing town hall	02/24/2025	00/00/0000
91-2030-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
189200		FOX FENCE ENTERPRISES INC	3,530.00	#33829 REPAIR 667 EAGLE ROCK AVE LOT FENCE	09/08/2025	00/00/0000
91-2030-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
187078		FOX FENCE ENTERPRISES INC	4,216.00	#33628 Public Works railing repair	12/31/2024	00/00/0000
Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E			11,866.00			
91-2030-00-7502-		- BUDGET STREET SALT & CHLORIDE O/E				
91-2030-00-7502-110		- STREET SALT & CHLORIDE O/E SNOW REMOVAL				
189366		SHAUGER PROPERTY SERVICES, IN	17,215.00	#S-114002 S-114001 RES 210-25 2025/2026 SNOW PLOWING SALTING REMOVAL AND SNOW	10/02/2025	00/00/0000
191262		SHAUGER PROPERTY SERVICES, IN	21,800.00	#S-114116-17, S-114003-005 RESOLUTION 238-25 SNOW REMOVAL SERVICES FOR SIDEWAL	03/27/2026	00/00/0000
Total: BUDGET STREET SALT & CHLORIDE O/E			39,015.00			
91-2030-00-7902-		- APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E				
91-2030-00-7902-157		- CENTRAL AUTOMOTIVE O/E AUTO SERVICING OF ALL FIRE PUM				
191361		FIRE AND SAFETY SERVICES, LTD	11,141.08	#S125-2430 #S125-2825 #S125-2390 #S125-2387 RES 234-24 REPAIRS TP FIRE ENGINES	04/07/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E			11,141.08			
91-2030-00-9613-		- APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV				
91-2030-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
191199		ATLANTIC AMBULANCE CORP	13,392.48	#0001 medical transport 2024/205	03/23/2026	00/00/0000
Total: APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV			13,392.48			
91-2040-41-1000-		- GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)				
91-2040-41-1000-323		- DOT-MUNICIPAL AID 2024 DOT-MUNICIPAL AID-Morris, Sussex				
189521		REGGIO CONSTRUCTION, INC.	99,041.74	Engineer's Certificate No. 1 RES 222-25 NJDOT 2024-MA-00006 MORRIS RD, SUSS	10/20/2025	00/00/0000
Total: GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)			99,041.74			
91-2040-41-5020-		- GRANT RESERVES NJACCHO Grant				
91-2040-41-5020-224		- NJACCHO Grant 2024 NJACCHO Grant				
190701		COURTNEY REINISCH	2,772.36	#3312026.1 MARCH 2026 org po 188721 closed in error balance left from grant 07	02/11/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2040-41-5020-232		- NJACCHO Grant 2023 NJACCHO Grant				
	190700	ESSEX REGIONAL HEALTH COMM	7,700.00	MARCH 2026 VOUCHER 32 res 167-25 org	02/11/2026	00/00/0000
Total: GRANT RESERVES NJACCHO Grant			10,472.36			
91-2040-41-7300-		- GRANT RESERVES 07 HAZARDOUS DISCHARGE SITE (1				
91-2040-41-7300-223		- HAZARDOUS DISCHARGE SITE 2023 HAZARDOUS DISCHARGE SITE				
	182735	MATRIX NEW WORLD ENGINEERING,	13,515.20	#R23-00219-37 RES 410-23 REMEDIAL ACTION ACTIVITIES/REPORT	12/31/2023	00/00/0000
Total: GRANT RESERVES 07 HAZARDOUS DISCHARGE SITE (1			13,515.20			
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				
	191358	MONTCLAIR STATE UNIVERSITY	5,563.50	#CI-00014066 RES 209-25 VACCINE ADMIN NOT TO EXCEED (previous purchase order c	04/06/2026	00/00/0000
Total: FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022			5,563.50			
91-2040-41-9047-		- GRANT RESERVES OSPAC CRYSTAL LAKE GRANT				
91-2040-41-9047-001		- OSPAC CRYSTAL LAKE GRANT OSPAC CRYSTAL LAKE GRANT				
	190436	ZN CONSTRUCTION LLC	50,617.00	ENGINEER'S CERTIFICATE NO.1 RES 22-26 SITE IMPV OSPAC	01/23/2026	00/00/0000
Total: GRANT RESERVES OSPAC CRYSTAL LAKE GRANT			50,617.00			
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				
	191074	BLAU & BLAU	18,000.00	JAN, FEB, & MAR 2026 RESOLUTION 72-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXC	03/12/2026	00/00/0000
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE			18,000.00			
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
	191186	26000387 ATCF II NJ, LLC / TAX SERV AS	35,752.61	LIEN REDEMPTION CERT#25-012	12/31/2025	03/20/2026
	191180	26000388 STONEFIELD INVEST. FUND IV	70,085.59	REDEMPTION CERT#25-018	12/31/2025	03/20/2026
	191226	26000389 RTLF-NJ II LLC	2,088.95	REDEMPTION CERT#25-007	12/31/2025	03/26/2026
	191288	26000392 WSFS AS CUST LVTLOPS/FIRSTTRUST	7,446.04	REDEMPTION CERT#23-013	12/31/2025	03/31/2026
	191291	26000393 PRO CAP 8,LLC	1,185.95	REDEMPTION CERT#25-047	12/31/2025	03/31/2026
	191315	26000394 PRO CAP 8,LLC	6,333.05	REDEMPTION CERT#23-021	12/31/2025	03/31/2026
	191294	26000396 RTLF-NJ II LLC	6,380.37	REDEMPTION CERT#25-003	12/31/2025	03/31/2026
	191322	26000395 PRO CAP 8,LLC	860.93	REDEMPTION CERT#25-046	12/31/2025	03/31/2026
	191347	26000398 RTLF-NJ II LLC	3,662.03	REDEMPTION CERT#24-072	12/31/2025	04/06/2026
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			133,795.52			
91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
	191168	26000386 TOWNSHIP OF WEST ORANGE	75,900.00	PREMIUM CERT#22-083	12/31/2025	03/19/2026
	191186	26000387 ATCF II NJ, LLC / TAX SERV AS	43,900.00	PREMIUM	12/31/2025	03/20/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191180	26000388	STONEFIELD INVEST. FUND IV	78,000.00	PREMIUM	12/31/2025	03/20/2026
191226	26000389	RTL-F-NJ II LLC	1,100.00	PREMIUM	12/31/2025	03/26/2026
191288	26000392	WSFS AS CUST LVTLOPS/FIRSTTRUST	1,500.00	PREMIUM	12/31/2025	03/31/2026
191291	26000393	PRO CAP 8,LLC	1,000.00	PREMIUM	12/31/2025	03/31/2026
191322	26000395	PRO CAP 8,LLC	900.00	PREMIUM	12/31/2025	03/31/2026
191294	26000396	RTL-F-NJ II LLC	1,100.00	PREMIUM	12/31/2025	03/31/2026
191347	26000398	RTL-F-NJ II LLC	1,400.00	PREMIUM	12/31/2025	04/06/2026
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			204,800.00			
Fund Total: 91			6,163,057.72			

RESOLUTION

WHEREAS, the Matthew Feula (“Feula” or the “Employee”) was appointed Chief of Police since December 1, 2025; 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 resolved that the term sheet, attached hereto as Exhibit A is approved by the Township Council

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: April 14, 2026

[add term sheet]

108-26
EXHIBIT A
CHIEF OF POLICE MATTHEW 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 as the salary established by the salary ordinance. Employee's 2026 annual salary as **Chief of Police** is \$248,517.00 (Tier L), payable in weekly or bi-weekly increments as determined by the Township in its sole discretion and subject to annual increases in the approved salary ordinance guide ("Salary").
- b. Longevity of 10 percent for the **Chief of Police Feula** shall be paid consistent with the Township's Policy in effect as of the signing of this agreement.
- c. Holiday Pay percentage of 7 percent 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.

109-26
March 24, 2026

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**, t~~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

Formatted: Font: Bold

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

EXHIBIT 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%. Employee's annual salary as Chief of Police is \$199,906.00 (Tier J-1) payable in weekly or bi-weekly increments as determined by the Township in its sole discretion and subject to annual increases in the approved salary ordinance guide ("Salary").
- b. Longevity of 10 percent 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 of 7 percent 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 Spouse 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.

AGREEMENT

between the

TOWNSHIP OF WEST ORANGE

and

DEPUTY CHIEF OF POLICE KEVIN DALGAUER

December 1, 2025 through DECEMBER 31, 2028

TABLE OF CONTENTS

RECITALS.....	2
ARTICLE I - EMPLOYMENT.....	2
ARTICLE II - MANAGEMENT RIGHTS	2
ARTICLE III - RETENTION OF BENEFITS	3
ARTICLE IV - WORK WEEK.....	3
ARTICLE V - COMPENSATION	4
ARTICLE VI-HEALTH BENEFITS	4
ARTICLE VII- MISCELLANEOUS	4
ARTICLE VIII - RETIREMENT	4
ARTICLE IX - DURATION OF AGREEMENT	4

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
__ day of _____, _____.

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%. Employee's annual salary as Chief of Police is \$199,906.00 (Tier J-1) payable in weekly or bi-weekly increments as determined by the Township in its sole discretion and subject to annual increases in the approved salary ordinance guide ("Salary").
- b. Longevity of 10 percent for the **Deputy Chief of Police Dalgauer** shall be paid consistent with the Township's Policy in effect as of the signing of this agreement.
- c. Holiday Pay percentage of 7 percent 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.

AGREEMENT**between the TOWNSHIP OF WEST ORANGE****and****DEPUTY CHIEF OF POLICE KEVIN DALGAUER****December 1, 2025 through DECEMBER 31, 2028****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 "Deputy Chief of Police Dalgauer."

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, 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 **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.

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

Base Salary for the **Deputy Chief of Police Dalgauer** shall be the same base salary established by the current salary ordinance adopted on November 12, 2025 by the municipal council, which is \$199,906.00 (Tier J-1) payable in weekly or bi-weekly increments as determined by the Township in its sole discretion and subject to annual increases in the approved salary ordinance guide ("Salary").

Longevity of ten percent (10%) for each year of this agreement. For January 1, 2026, the longevity amount shall be \$19,990.06, which shall be added to the base salary listed below. For each additional year of this agreement **Deputy Chief of Police Dalgauer** shall receive a longevity payment of ten percent (10%) the base salary for that year. Further, the employee shall be paid consistently with the Township's Policy in effect as of the signing of this agreement.

Holiday Pay percentage of seven percent (7%) for the **Deputy Chief of Police Dalgauer** shall be the same as the Holiday Pay percentage earned by a Police Captain. Effective January 1, 2026, the holiday amount shall be \$13,993.42, which shall be paid in addition to the longevity amount and base salary listed below.

Police Officer Annual Stipend shall be \$5,000 added to base salary and included in pensionable compensation. Clothing Allowance for 2026, 2027 and 2028 shall be \$1050 per year. Education payment for associate's degree of \$500 or bachelor's degree of \$1000, prorated in each pay period and added to base salary, if applicable.

Total compensation for **Deputy Chief of Police Dalgauer** for year one is as follows:

Base Salary:	\$	199,906.00	
Longevity:	\$	19,990.06	
Holiday Pay:	\$	13,993.42	
Police Officer Annual Stipend:	\$	5,000.00	
Clothing Allowance:	\$	1,050.00	
Total:	\$	239,939.48	

ARTICLE VI-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 **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 remain equal to or better than the benefits received by **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 Spouse and dependents will continue to receive full coverage until children reach the age of 26.

When his spouse becomes eligible for Medicare, she will become secondary to Medicare.

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
__ day of _____, _____.

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

RESOLUTION

WHEREAS, Chapter 25, Article I, Section 25-18.4 of the Revised Ordinances of the Township of West Orange establishes the West Orange Housing Rehabilitation Program; and

WHEREAS, the West Orange Housing Rehabilitation Program offers assistance to low- and moderate-income Township homeowners for necessary repairs and/or replacements to ensure housing units are in compliance with N.J.A.C. 5:28; and

WHEREAS, on or about September 13, 2010, Laura Kushner (the "Borrower") executed a Mortgage in the amount of \$20,000 (the "Mortgage") to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the property located at Block 148.01, Lot 10, on the Tax Map for the Township of West Orange, commonly known as 12 Amos Street, West Orange, New Jersey 07052 (the "Property"); and

WHEREAS, the Mortgage was recorded on December 29, 2010, as Instrument Number 10097021 in Mortgage Book 12289, Page 5947 with the Essex County Register of Deeds and Mortgages; and

WHEREAS, the loan through the Township of West Orange's Housing Rehabilitation Program provides for repayment of the loan at the time of the sale of the home or transfer of title; and

WHEREAS, due to the sale of the Property, the \$20,000 due on the mortgage has been paid to the Township of West Orange (the "Township"); and

WHEREAS, the Borrower seeks the execution of a Discharge of Mortgage, annexed hereto as Exhibit "A," to record that the loan has been repaid, and the Mortgage has been satisfied and discharged; and

WHEREAS, the Discharge of Mortgage must be executed to clear title and discharge all mortgage obligations.

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

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

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

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

Susan Scarpa, Council President

Adopted: April 14, 2026

**Township of West Orange
Housing Rehabilitation Program
(WOHRP)**

Steven J. Weinberg
Program Coordinator

732-485-0756

P.O. Box 6025
East Brunswick, NJ 08816

steve.weinberg@mac.com

Discharge of Mortgage

Prepared by: West Orange Housing Rehabilitation Program

The Township of West Orange, 66 Main St, West Orange, NJ 07052, hereinafter referred to as "WE", hold a mortgage, hereinafter referred to as the "Present Mortgage" and dated September 13, 2010.

As was made by the Township of West Orange Housing Rehabilitation Program to:

Laura Kushner

Name

12 Amos St., West Orange, NJ 07052

Address

Block: 148.01 Lot: 10

We also hold a Promissory Note in the amount of \$20000 which is secured by the Present Mortgage. The Present Mortgage was recorded or registered in the office of the Essex County recording office on December 29, 2010 in Mortgage Book 12289 on page 5947 &c.

This mortgage has been paid in full or forgiven or otherwise satisfied and discharged. It may now be discharged or canceled of record. This means that this Mortgage is now canceled and void.

I sign and certify to this Discharge of Mortgage on the ____ day of ____, 20____.

Township of West Orange
Essex County, New Jersey

Signature: _____ Title: _____

State of New Jersey
County of Essex

BE IT REMEMBERED, that on this ____ day of ____, 20____, before me, the

subscriber, _____, personally appeared _____
who I am satisfied is the Township official in the within instrument and thereupon signed this document. The person acknowledged signing, sealing and delivering this document as their own voluntary act and deed for the uses and purposes therein expressed.

_____(seal)
Notary Public of the State of New Jersey

RESOLUTION

WHEREAS, the Township Council of the Township of West Orange has determined that there exists a need to provide the following professional services for the Township: Assistant Municipal Attorney; and

WHEREAS, pursuant to the New Jersey Local Unit “Pay to Play Law, N.J.S.A. 19:44A-20.4 et seq., the Township has sought said qualified professional services through the use of a “fair and open process,” as defined in N.J.S.A. 19:44A-20.7; and

WHEREAS, the Professional Services are exempt from the requirements of public bidding pursuant to the Local Public Contracts Law, more specifically, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Municipal Attorney has selected **Gregg F. Paster & Associates of 2160 N. Central Road Suite 303 Fort Lee, New Jersey 07024** to serve as the Assistant Municipal Attorney; and

WHEREAS, as required by this law, the Township provided sufficient notice of its Request for Proposals/Qualifications; publicly solicited RFPs through the utilization of the Township’s official Web site; established an award and disclosure process documented in writing prior to soliciting any RFQs; publicly opened all proposals; and publicly will award the Contract via this Resolution of the Township Council; and

WHEREAS, the Township has determined that retaining Gregg F. Paster & Associates of 2160 N. Central Road Suite 303 Fort Lee, New Jersey 07024 _ will be the most advantageous to the Township, all relevant factors considered; and,

WHEREAS, the Mayor and Council of the Township of West Orange in the County of Essex, State of New Jersey, by way of Resolution 82-26 appointed **Gregg F. Paster & Associates of 2160 N. Central Road Suite 303 Fort Lee, New Jersey 07024** _ the Assistant Municipal Attorney to a term expiring on December 31, 2026; and

WHEREAS, the original Professional Services Agreement approved by the Township contained a clerical error concerning the terms of compensation for the professional services; and

WHEREAS, both the Township and the Professional are desirous of correcting the error by executing a substantially similar contract accurately reflecting the terms of compensation for the professional services.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Township of West Orange in the County of Essex, State of New Jersey hereby rescind resolution 82-26 and hereby reappoint **Gregg F. Paster and Associates** as Assistant Municipal Attorney pursuant to the terms contained in the Professional Services Agreement annexed hereto as **Exhibit A**; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to sign the agreement on behalf of the Township, which shall be available for public inspection in the office of the Township Clerk; and,

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value Certification be placed on file with this resolution; and

BE IT FURTHER RESOLVED, that compensation for services rendered shall be claimed, approved and paid in the manner set forth in N.J.S.A. 40A:5-16 and pursuant to the annexed professional services agreement to be entered between the parties; and,

BE IT FURTHER RESOLVED, that the maximum dollar amount of this contract is reasonably estimated to be **\$120,000.00** over the contract term; however, the Township is not obligated to spend this amount and if exceeded, can be funded by additional encumbrances; and,

BE IT FURTHER RESOLVED, that the Township Clerk shall cause a notice of the adoption of this resolution to be published in accordance with the law.

I, Karen J. Carnevale, Township Clerk for the Township of West Orange, County of Essex, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Township Council at its Regular Meeting held on April 14, 2026.

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

Susan Scarpa, Council President

Adopted: April 14, 2026

I certify funds are available from Account No(s): *Acct # 01-2010-00-1402-060
*Amount Not to Exceed - \$120,000.00

John C. Ditinyak, Chief Financial Officer

Subject to the approval of the 2026 Budget.

AGREEMENT

THIS AGREEMENT, made this 14th day of April, 2026

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

Hereinafter referred to as the "Township"

AND: Gregg F. Paster & Associates
2106 N. Central Road, Suite 303
Fort Lee, NJ 07024

Hereinafter referred to as the "Professional".

W I T N E S S E T H:

WHEREAS, the Township recognizes the need for the services of an Assistant Municipal Attorney; and

WHEREAS, in that connection Gregg F. Paster & Associates is qualified to provide said services; and

WHEREAS, the Township desires to engage Gregg F. Paster and Associates to serve as an "Independent Contractor" to provide professional services that may be designated by the Township as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5;

NOW, THEREFORE, in consideration of the terms, conditions and stipulations hereinafter set forth, it is mutually agreed by and between the parties:

1. WORK TO BE PERFORMED

The Professional shall assist the Township Attorney by providing the same general legal services on behalf of the Township as provided by State statutes, regulations and the Revised General Ordinances of the Township, including, but not limited to: (i) providing legal advice to the Mayor, Council, and Department Directors, in their day to day operation of the Township's

government, including, but not limited to, compliance with the Local Public Contracts Law, the Open Public Meetings Act, the Open Public Records Act, the Local Finance Law, Local Budget Law, Civil Service Law, etc.; (ii) legal research and drafting of legal opinions, contracts, agreements, resolutions and ordinances required for the effective and efficient operation of the Township's government; (iii) providing legal advice regarding policy initiatives and changes; (iv) representing the Township's interests in the purchase and sale of real property, and other property; (v) enforcement of licensing and regulatory ordinances of the Township, etc.; (vi) representation of the Township in any and all judicial and administrative proceedings, whether before a Judge, Arbitrator, or Mediator, in which the Township, or any of its officers in their official capacity, may have an interest; and (vii) related matters, all as specifically delegated by and at the direction and under the supervision of the Township Attorney so that there shall be no duplication of services and to maximize the efficiency and effectiveness of the operation of the Law Department.

The Scope of Services shall include matters of litigation, arbitration or mediation in which the Township has an adversary, but in all such matters, the Professional shall be paid at an hourly rate separate and apart from, and in addition to, the salary paid for representation of the Township in its general legal matters. The Professional shall have the responsibility for reviewing and approving legal service invoices submitted by the Professional when requested to do so by the Township Attorney to avoid any conflict of interest.

(a) The Professional shall perform the services set forth above in addition to those set forth in the Township's Request for Qualifications and in the Professional's submission in response annexed hereto as Exhibit A.

(b) Any and all work performed pursuant to this Agreement shall be performed to acceptable practices, and standards within the industry and to the satisfaction of the Township.

2. CONSIDERATION

The Township shall compensate the Professional \$175.00 per hour for the services of all attorneys and \$85.00 per hour for the services of all paralegals/law clerks.

~~For representation of the Township in its general legal matters, the Professional shall be paid an annual retainer in the amount as set forth in the current salary ordinance for the Township, currently \$31,500.00 per year, to be paid in twelve equal monthly installments, each in the amount of \$2,625.00, each installment due on the 1st day of the month. For matters of litigation, arbitration or mediation in which the Professional performs legal services for the Township in an adversarial setting, the Professional shall be paid at the hourly rate of \$175.00 for those legal services reasonably necessary to provide competent and adequate representation of the Township's interests, payment for all such services to be subject to governing body approval.~~

3. PAYMENT

Payment shall be made by the Township within thirty (30) days of the receipt and approval of itemized bills and vouchers. No payments may be made in advance of services pursuant to N.J.S.A. 40A: 5-16.

4. NOT-TO EXCEED AMOUNT

Total compensation under this Agreement shall not exceed \$120,000.00 (the "Not-to-Exceed Amount") without a further written encumbrance and additional authorization by resolution of the Township Council.

5. TERM

The term of this agreement shall be from January 1, 2026, through December 31, 2026, unless earlier terminated in accordance with the provisions set forth in Section 16, below.

6. NEW JERSEY LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey notwithstanding any provisions of such laws relating to jurisdiction.

7. PARTIAL INVALIDITY

If any term, condition, or provision of this Agreement or the application thereof to any person or circumstance shall, at any time, or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which this Agreement is invalid or unenforceable, shall not be affected thereby, and each term, condition, and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law, provided, however, that no such invalidity shall in any way reduce the services to be performed by the Professional for the Township.

8. NO ASSIGNMENT

The Professional shall not assign, transfer, convey, sublet, or otherwise dispose of this Agreement or its right, title or interest in or to the same or any part thereof without prior written consent of the Township and the approval of the Township's Municipal Council.

9. BINDING ON SUCCESSORS

Except as otherwise provided in this Agreement, all agreements' terms, provisions and conditions to this Agreement shall be binding on and inure to the benefit of the parties hereto, their respective personal representatives and successors.

10. MODIFICATIONS

No modification of this Agreement shall be valid or binding unless the modifications shall be in writing, approved by the Township's Municipal Council and executed by the Township and the Professional.

11. NO WAIVER

No waiver of any term, provision or condition contained in this Agreement or any breach of any such term, provision or condition shall constitute a waiver of any subsequent breach of such term, provision or condition by either party, or justify or authorize the non-observance on any other occasion of the same, or any other term, provision, or condition of this Agreement by either party.

12. CAPTIONS

The captions or the paragraph headings contained in this Agreement are solely for purposes of convenience and shall not be deemed part of this Agreement for the purpose of construing the meaning thereof or for any other purpose.

13. OWNERSHIP OF RECORDS

All records and data relating to work performed for the Township shall belong to the Township and shall be surrendered to the Township upon the expiration or termination of this Agreement, except that the Professional will retain such information as is necessary to maintain a complete work record. The Professional shall not use such information or data except for the performance of the service hereunder, without the prior written permission of the Township.

14. INSURANCE

The Professional performing work for or on behalf of the Township shall keep in force the following types of insurance at its own expense and underwritten by a company licensed to do business in the State of New Jersey and acceptable to the Township. The Township reserves the right to accept, amend or modify any of the conditions listed. The Township must be notified within three (3) days of an offense, which may result in a claim. The Professional shall not take any action to cancel any of the insurance required under this Agreement without the approval of the Township. The maintenance of insurance under this section shall not relieve the Professional of any liability greater than the insurance coverage. Any and all subcontractors retained must fully comply with the same insurance requirements as listed.

- a. WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE with limits of not less than \$1,000,000.00 will be maintained in full force during the life of this contract by the Professional covering all 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.
- b. GENERAL LIABILITY INSURANCE with limits of not less than \$1,000,000.00 for Bodily Injury and Property Damage Liability each occurrence and \$2,000,000.00

General Aggregate will be maintained in full force during the life of the contract by the Professional. The policy will include Professional's protective liability insurance (also known as contingent liability insurance) with the same limits. In the event more than one insured is named in the policy, a CROSS LIABILITY endorsement will be included which provides that the employees of each of the named insureds are not excluded under the policy as respect to claims that are made against other named insured.

- c. AUTOMOBILE LIABILITY INSURANCE with limits of not less than \$1,000,000.00 Liability and Property Damage Liability Combined Single Limit, \$1,000,000.00 Uninsured Motorist and Underinsured Motorist, \$1,000,000.00 Owned, Hired and Non-owned Automobile, will be maintained in full force during the life of this contract by the Professional.
- d. PROFESSIONAL LIABILITY INSURANCE with the limits of not less than \$2,000,000.00 maintained in full force during the life of the contract by the Professional.

15. INDEMNIFICATION AND HOLD HARMLESS

The Professional performing work agrees, at its sole cost and expense, to release, indemnify, defend and satisfy all judgments, and hold harmless the Township including their employees, officers, agents, servants, representatives, and officials from and against any and all claims, actions, costs, penalties, losses, damages, liabilities, judgments, demands, and expenses, including, but not limited to, attorney's fees and defense costs which arise out of the performance of this Agreement providing that such claim, action, judgment, cost, penalty, liability, damage, loss or expense is caused in whole or in part, by the negligence or professional error or omission of the Professional or any person employed by it. The Professional shall provide to the Township with evidence that, at all times during the term of this engagement, it has obtained statutory professional liability and any other statutorily required coverages. No limitations on the foregoing indemnity shall impair or limit the Township's recourse to the insurance coverage set forth herein.

16. TERMINATION

Either party may terminate the Agreement upon twenty (20) days written notice to the other party. Upon such termination, the Township shall pay the Professional for all services performed hereunder up to the date of such termination in accordance with the payment terms of this Agreement as well as all reasonable costs and expenses incurred by the Professional in effecting the termination, including, but not limited to non-cancelable commitments and demobilization costs.

17. ENTIRE AGREEMENT

This Agreement, including the attachments referenced herein, contains the entire Agreement of the parties hereto and may not be amended, modified, released or discharged, in whole or in part, except as specifically provided herein or in an instrument in writing executed by the parties hereto.

18. EFFECTIVE DATE OF CONTRACT

This Agreement shall not become binding upon the parties until the Township adopts a bond ordinance and/or appropriates the funds necessary for this Agreement and the Township's Chief Financial Officer certifies to the availability of funds if applicable pursuant to N.J.A.C. 5:30-5.4

19. FAIR AND OPEN

This Agreement has been awarded to the Professional based on the Professional's merits and abilities to provide the professional services described herein. This Agreement was awarded through a "Fair and Open Process" pursuant to N.J.S.A. 19:44A-20.5 et seq.

20. PAY TO PLAY REQUIREMENT

The Professional is advised of the responsibility to file an annual statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.8 (P.L. 2004, c.19, s.7, amended 2005, ch.51, s.15) if the Professional received contracts in excess of \$50,000 from public entities in a calendar year. It is the Professional's

responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

By executing this Agreement, the Professional certifies that it is in compliance with N.J.S.A. 19:44A-20.26 (P.L. 2025, c.176 and J.R. 12). The Professional further certifies that it has neither made or solicited nor will make or cause to be solicited a prohibited political contribution in violation of any applicable federal, state or local laws. Any such failure to comply shall constitute a breach of the Contract.

21. AVAILABILITY OF FUNDS

This is a contract which may be awarded in one fiscal year although the date on which it properly takes effect may fall in a different fiscal year. Accordingly, this contract is subject to the availability and appropriation of sufficient funds in the year in which it takes effect. N.J. Admin. Code 5:30-5.3.

22. CONFLICT OF INTEREST

The Professional acknowledges that the nature of the service to be performed requires that the Professional must not have or appear to have a conflict of interest with any potentially adversarial party. The Professional agrees that:

(a) It will not accept any assignments, compensation, consideration or gratuities from any other party with an interest in the subject matter of this Agreement that shall conflict or shall have the appearance of conflicting with the interest of the Township relative to the purposes of this Agreement.

(b) In the event that a conflict or potential conflict of interest arises, the Professional shall notify the Township in writing within three (3) days of becoming aware of the conflict or the potential conflict. Failure to provide such notice may be grounds for termination of this Agreement for cause.

(c) In the event that the Township receives timely notice of an actual or potential conflict, the Professional and the Professional shall attempt to reach an agreement on a course of action in response to the actual or potential conflict. If such an agreement cannot be reached, the Township has the right to terminate the Agreement for convenience.

23. INDEPENDENT CONTRACTOR

The Professional shall be and remain an independent contractor with respect to all services performed hereunder and agrees to and does hereby accept full and exclusive liability for the payment of any and all contributions or taxes for social security, unemployment insurance or old age retirement benefits, pensions or annuities now or hereafter imposed under any state or federal law which are measured by the wages, salaries or other remuneration paid to persons employed by the Professional for work performed under the terms of this contract and further agrees to obey all lawful rules and regulations and to meet all lawful requirements by all duly authorized state or federal officials, and said Professional agrees to indemnify and save harmless the Township from any such contributions or taxes or liability therefore.

24. EQUAL EMPLOYMENT OPPORTUNITY

The Professional acknowledges that he/she shall comply with the requirement of N.J.S.A. 10:5-31, et seq. and N.J.A.C. 17:27 and submit to the State of New Jersey and/or the Township such documentation as shall be required by law as more specifically set forth in Exhibit B entitled "Mandatory Equal Employment Opportunity Language."

25. STATE REQUIRED RECORD RETENTION N.J.S.A. 52:15C-14(d) and N.J.A.C. 17:44-2.2

The Professional 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 Professional 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 that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

The Professional 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 Professional 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 that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

IN WITNESS WHEREOF, this Agreement has been executed on the day first noted above, for the purposes and the terms specified herein.

ATTEST:

TOWNSHIP OF WEST ORANGE

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

Susan McCartney
Mayor

GREGG F. PASTER AND ASSOCIATES

Attest/Witness

FIRM REPRESENTATIVE:

EXHIBIT A
QUALIFICATION SUBMISSION

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L. 2010, C. 127)

N.J.A.C. 17:27

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

Take Notice: During the performance of the contract, the contractor/firm shall comply with the State of New Jersey Mandatory Equal Employment Opportunity P.L. 2010 C.127 (NJAC 17:27) which will be incorporated into all goods, general services or professional services contracts awarded. As such, the contractor shall be agreeing to the following:

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection-al or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as

amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval; or Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

**TOWNSHIP OF WEST ORANGE, NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS LEAP CHALLENGE GRANT FY 2026**

WHEREAS, the State of New Jersey has appropriated \$2 million for Shared Services and Implementation, Challenge, and County Shared Services Coordinator Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the State of New Jersey has allocated \$150,000 within each county in Local Efficiency Achievement Program (LEAP) funds to promote innovation among peer local units across New Jersey, and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

WHEREAS, the LEAP Challenge Grant exists to challenge municipalities and counties to collaborate on more extensive partnership and collaborations to produce efficiencies through shared services; and

WHEREAS, the City of East Orange and the Township of West Orange have determined to apply for a LEAP Challenge Grant through the State of New Jersey Local Efficiency Achievement Program in the amount of \$150,000; and

WHEREAS, the City of East Orange has agreed to be the lead agency in this program; and

WHEREAS, the State of New Jersey has made LEAP Grants available to assist local units to study, develop, and implement new shared services initiatives; and

WHEREAS, the purpose of the project submitted in this grant application is intended to provide benefits to the participant local units' residents through the sharing of DPW services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of West Orange that the Township of West Orange does hereby join with the City of East Orange in applying for a LEAP challenge grant to support undertaking this endeavor.

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

Susan Scarpa
Council President

Adopted: April 14, 2026

CERTIFICATION

I, Karen J. Carnevale, Municipal Clerk of the Township of West Orange in the County of Essex, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Township of West Orange at its meeting of April 14, 2026

LEAP PARTICIPANT IDENTIFICATION SUPPLEMENTAL FORM

Participating Local Unit:

Entity Name: City of East Orange		County: Essex
Address: 44 City Hall Plaza, East Orange, NJ, 07018		
Program Contact Information		
<i>Program Administrator:</i> Jean-Guy, Lauture, Business Administrator		<i>Contact Person & Title:</i> Elizabeth Collins, Director of DPW
Voice Phone/Extension #: 973-266-5000		Voice Phone/Extension #:
Fax:		F-ax:
E-mail: jean-guy.lauture@eastorange-nj.gov		E-mail: elizabeth.collins@eastorange-nj.gov

Participating Local Unit:

Entity Name: Township of West Orange		County: Essex
Address: 66 Main Street, West Orange, NJ, 07052		
Program Contact Information		
<i>Program Administrator:</i> Peter Smeraldo Jr.		<i>Contact Person & Title:</i> James Latore, DPW Superintendent
Voice Phone/Extension: 973-325-4050		Voice Phone/Extension: 973-325-4153
Fax:		Fax:
E-mail: psmeraldo@westorange.org		E-mail: jlatore@westorange.org

PLANNED EXPENDITURES FORM – CONSULTANT SERVICES - LEAP 5

Submit this form or a separate consultant proposal detailing the following information.

Applicant: City of East Orange
Project Name: East Orange–West Orange DPW Shared Services Feasibility Study

Identify the consultant and describe the service(s) to be provided.

(Continue on the back of this form if additional space is needed)

Activity/Task	Consultant Staff Level Assigned	Rate Per Hour/Per Day	Est. Time for Completion (hours/days)	(A) Cost Per Activity/Task
1.		\$		\$
2.				
3.				
4.				
5.				
6.				
TOTAL				\$

OTHER EXPENSES (Itemize)	(B) COST
	\$
TOTAL Column (B) Costs	\$
TOTAL Columns (A) and (B) Costs (Also enter this amount on Form LEAP-4 next to "Consulting")	\$

Participating Local Unit Acknowledgement

By signing this application form, each participating local unit signatory attests to the express authority to sign on behalf of the local government he or she represents and to the accuracy of the information contained in the application.

Signature
(Print) Name and Title: _____
(Print) Applicant (Lead) Entity: City of East Orange

Signature
(Print) Name and Title: _____
(Print) Participating Local Entity: Township of West Orange

Signature
(Print) Name and Title: _____
(Print) Participating Local Entity: _____

Signature
(Print) Name and Title: _____
(Print) Participating Local Entity: _____

**CITY OF EAST ORANGE, NEW JERSEY
NJ DEPARTMENT OF COMMUNITY AFFAIRS
LEAP CHALLENGE GRANT FY 2026**

WHEREAS, the State of New Jersey has appropriated \$2 million for Shared Services and Implementation, Challenge, and County Shared Services Coordinator Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the State of New Jersey has allocated \$150,000 within each county in Local Efficiency Achievement Program (LEAP) funds to promote innovation among peer local units across New Jersey, and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) administers the LEAP grant program; and

WHEREAS, the LEAP Challenge Grant exists to challenge municipalities and counties to collaborate on more extensive partnership and collaborations to produce efficiencies through shared services; and

WHEREAS, the City of East Orange and the Township of West Orange have determined to apply for a LEAP Challenge Grant through the State of New Jersey Local Efficiency Achievement Program in the amount of \$150,000; and

WHEREAS, the City of East Orange has agreed to be the lead agency in this program; and

WHEREAS, the State of New Jersey has made LEAP Grants available to assist local units to study, develop, and implement new shared services initiatives; and

WHEREAS, the purpose of the project submitted in this grant application is intended to provide benefits to the participant local units' residents through the sharing of consolidated DPW shared services to improve the overall efficiency of operations for each municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of East Orange, that the City of East Orange does hereby join with the Township of West Orange in applying for a LEAP challenge grant to support undertaking this endeavor.

CERTIFICATION

I, Cynthia Brown, City Clerk of the City of East Orange in the County of Essex, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the City of East Orange at its meeting of [REDACTED].

Commented [AT1]: Date of meeting

121-26
April 14, 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	14 Hepworth Place				
BLOCK	158.23				
LOT	61				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2025	\$ 786,000.00	\$ 756,000.00	\$ 30,000.00	2.627	\$ 788.10
TOTAL					\$ 788.10
PAYABLE TO:					
Jennifer R. Jacobus, Esq.					
201 Ligtletown Road, Suite 100					
Morris Plains, NJ 07950					

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

Susan Scarpa, Council President

Adopted: April 14, 2026

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

John Ditinyak, Chief Financial Officer

TAX COURT OF NEW JERSEY
COUNTY: Essex
DOCKET NO. 009349-2025

121-26

HUBBI, WALID

Plaintiff(s),

v

WEST ORANGE

Defendant(s).

CIVIL ACTION
JUDGMENT

The parties having agreed upon a settlement, the assessment shall be as set forth below:

Block: 158.23
Lot: 61
Street Address: 14 Hepworth Place
Year: 2025

TAX COURT JUDGMENT

Land: \$303,000.00
Improvements: \$453,000.00
Total: \$756,000.00

The parties having agreed that there has been no change in value or municipal-wide revaluation or reassessment adopted for the tax year(s) 2026 (Freeze Act year(s)), the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year(s). No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year.

/s/ Jeffrey T. Gallus, Clerk/Administrator
Tax Court of New Jersey

Entered: 3/13/2026

Plaintiff(s) Attorney: Jennifer R Jacobus Esq
Defendant(s) Attorney: Edwin R Matthews Esq

Jennifer R. Jacobus, Esq. #006762000
JACOBUS & ASSOCIATES, LLC
201 Littleton Road, Suite 100
Morris Plains, New Jersey 07950
P: (973) 535-3032
F: (973) 741-2370

TAX COURT OF NEW JERSEY
DOCKET NO.: 009349-2025

HUBBI, WALID

Plaintiff,

Civil Action

vs.

STIPULATION OF SETTLEMENT
(Without Affidavit)

TOWNSHIP OF WEST ORANGE

Defendant.

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted

and a judgment entered as follows:

BLOCK: 158.23

LOT: 61

STREET ADDRESS: 14 Hepworth Place

Year: 2025

	<u>ORIGINAL ASSESSMENT</u>	<u>COUNTY BOARD JUDGMENT</u>	<u>TAX COURT JUDGMENT</u>
LAND	\$303,000	\$303,000	\$303,000
IMPROVEMENTS	\$483,000	\$483,000	\$453,000
TOTAL	\$786,000	\$786,000	\$756,000

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor to the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. All refunds as a result of the settlement set forth herein shall be paid by refund check, made payable to: 'Jennifer R. Jacobus, Esq., Attorney for HUBBI, WALID', and forwarded to Jennifer R. Jacobus, Esq. 201 Littleton Road, Suite 100, Morris Plains, NJ 07950 within sixty (60) days of the date of the Judgment.

5. The parties agree that there has been no change in value or municipal-wide revaluation or reassessment adopted for the tax year 2026, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to tax year 2026 and a final disposition of this case and the entire controversy and of any actions pending or hereafter instituted by the parties concerning the assessment on the property(ies) referred to herein for said Freeze Act year with 2025 being the base year. No Freeze Act year(s) shall be the basis for application of the Freeze Act for any subsequent year(s).

6. Statutory interest pursuant to N.J.S.A. 54:3-27.2 is waived by the taxpayer and shall not be paid on the condition the refund is received pursuant to Paragraph 4 hereof within 60 days from the date of the entry of the Judgment.

7. The provisions of paragraph 4 and 6 shall survive Judgment even if not included on the Judgment issued by the Tax Court of New Jersey.

8. All counterclaims will be withdrawn as part of this settlement.

JACOBUS & ASSOCIATES, LLC
Attorneys for Plaintiff,

BY: 

JENNIFER R. JACOBUS, ESQ.

DATED:

2-24-26

DEFENDANT

BY: Edwin R. Matthews

Edwin R. Matthews, Esq.

DATED: February 25, 2026

RESOLUTION

WHEREAS, the Township of West Orange (the “Township”) owns and operates the Ginny Duenkel Pool located at 60½ Cherry Street (the “Pool”); and

WHEREAS, the Pool has a concession stand for patrons of the Pool; and

WHEREAS, the Township requires a vendor to operate the concession stand at the Pool for the summer 2026 season; and

WHEREAS, on March 27, 2018, the Township adopted Resolution 95-18 which authorized the Township to utilize Competitive Contract in lieu of public bidding, as authorized by N.J.S.A. 40A:11-4.1(j), for award of the contract for operation of the concession stand at the Pool thereby allowing the Township to award a contract utilizing Competitive Contract in lieu of public bidding; and

WHEREAS, on January 30, 2026, the Township issued a Request for Proposal soliciting vendors to submit proposals for the operation of the concession stand at the Pool for the 2026 season,

WHEREAS, the proposals in response to the RFP were due on February 24, 2026; and

WHEREAS, on February 24, 2026, the Township received three (3) proposals in response to the RFP, including proposals submitted from the following respondents:

- (i) Nijah Culinary Kreations
64 Park Terrace
West Orange, NJ 07052
- (ii) Fat Daddy’z
1 Lonergane Lane
West Orange, NJ 07052
- (iii) Mieles Concessions
424 E Passaic Ave
Bloomfield, NJ 07003

; and

WHEREAS, consistent with the RFP, the Township utilized an evaluation committee to review, evaluate and score the proposals submitted in response to the RFP; and

WHEREAS, the evaluation committee prepared a report summarizing its scoring and recommendations that the Contract for Pool Concession Services be awarded to Fat Daddy’z, annexed hereto as Exhibit “**A**,” and

WHEREAS, the Township has prepared and Fat Daddy’z has executed a proposed Contract for Pool Concession Services which incorporates the terms and conditions set forth in both the RFP and the proposal submitted in response to the RFP, annexed hereto as Exhibit “**B**,” and

WHEREAS, the Contract is for a term of one year with an option for the Township to extend the Contract for two (2) additional one-year terms and also provides that Fat Daddy’z will pay to the Township the following percentages of the total sales volume: (i) 21% for 2026; (ii) 23% for 2027; and (iii) 25% for 2028; and

WHEREAS, the Contract requires that Fat Daddy’z provide weekly reports to the Township of earnings from the concession stand at the Pool.

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Mayor be and is hereby authorized to execute the Contract, in the form annexed hereto as Exhibit “**B**,” with Fat Daddy’z for operation of the concession stand at the Ginny Duenkel Pool for the summer 2026 season; and it is further

RESOLVED, that the Township Purchasing Agent is hereby authorized and instructed to return to Nijah Culinary Kreation and Miele Concessions the deposit submitted with the

proposal in response to the RFP based on the award of the Contract to Fat Daddy'z; and it is further

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

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

Susan Scarpa
Council President

Adopted: April 14, 2026

CONTRACT FOR POOL CONCESSION SERVICES

THIS CONTRACT, dated as of the 14th day of **April, 2026** between the Township of West Orange, a Municipal Corporation, in the County of Essex, and the State of New Jersey (hereinafter referred to as the “Township”), having its principal offices at 66 Main Street, West Orange, New Jersey; and **FAT DADDY’Z**, (hereinafter referred to as the “Contractor”), having its principal offices at 1 Lonergane Lane, West Orange, New Jersey 07052.

WHEREAS, the Township issued a Request for Proposal (the “RFP”) seeking proposals for a Contract for Food & Beverage Concession at West Orange Ginny Duenkel Pool Season with Option to Extend 2 One-Year Periods (the “Pool Concession Services”), a copy of the RFP is annexed hereto as Exhibit “A;” and

WHEREAS, on February 24, 2026, the Contractor submitted a proposal in response to the RFP, annexed hereto as Exhibit “B,” seeking award of the Contract for Pool Concession Services (the “Contract”) with a proposal to pay the Township the following percentages of the total sales volume: (i) 21% for 2026; (ii) 23% for 2027; and (iii) 25% for 2028.

WITNESSETH

1. The Contractor hereby covenants and agrees to furnish and deliver to the Township, the Pool Concession Services consistent with the scope of services as set forth in the RFP and the Contractor’s Proposal submitted on February 24, 2026 (the “Proposal”) and that it shall pay to the Township 21% of its total sales volume for providing Pool Concession Services for 2026.

2. The Township shall have the right to extend this Contract for an additional one year period for summer of 2027 whereby the Contractor shall provide the Pool Concession Services for 2027 and that it shall pay to the Township 23% of its total sales volume for providing Pool Concession Services for 2027.

3. The Township shall further have a right to further extend this Contract for an additional one year period for summer 2028, whereby the Contractor shall provide the Pool Concession Services for 2028 and that it shall pay to the Township 25% of its total sales volume for providing the Pool Concession Services for 2028.

4. Contractor shall abide by all terms set forth in the RFP. In the event of any conflicts between the terms and conditions set forth in the RFP and the Proposal, the terms and conditions set forth in the RFP shall govern.

5. Contractor agrees that its shall supply to the Township’s Director of Recreation and the Township’s Purchasing Agent a weekly report of earnings from the snack bar showing the total sales volume for that week. As set forth in the RFP, the week shall run from Saturday through Friday and the reports will be provided no later than Wednesday of the following week.

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

7. 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 including general liability insurance with not less than a combined single limit of \$1,000,000.

8. Worker's Compensation Insurance: Throughout the duration of the Agreement, and any extensions and/or renewals thereof, Contractor, at its sole cost, shall maintain Worker's Compensation Insurance 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.

9. This Contract shall not be assignable by the Contractor.

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

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

12. 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.

13. 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.

14. No modification of this Agreement shall be valid or binding unless the modifications shall be in writing, approved by the Township's Municipal Council and executed by the Township and the Contractor.

15. No waiver of any term, provision or condition contained in this Agreement or any breach of any such term, provision or condition shall constitute a waiver of any subsequent breach of such term, provision or condition by either party, or justify or authorize the non-observance on any other occasion of the same, or any other term, provision, or condition of this Agreement by either party.

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

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

ATTEST:

FAT DADDY'Z

Name:

Name: DARASEN DAVIS

ATTEST:

TOWNSHIP OF WEST ORANGE

KAREN CARNEVALE, R.M.C
TOWNSHIP CLERK

BY: _____
MAYOR SUSAN McCARTNEY

RESOLUTION

WHEREAS, on March 9, 2026, sanitary sewage was discovered leaking into the road at Old Short Hills Road (County Route 527) near a sanitary sewer force main; and

WHEREAS, the Superintendent of Public Works investigated the leak and notified the Director of Engineering that there was a break in the 8-inch sanitary sewer force main running from the Short Hills Pumping Station to Northfield Avenue creating an immediate threat to the public health, safety and welfare of the affected property owners; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1, in the case of emergencies that affect the public health, safety and welfare, any contract may be negotiated or awarded for the Township of West Orange without public advertising of bids; and

WHEREAS, the Municipal Engineer on March 9, 2026 notified the Purchasing Agent of the need for an emergency contract for the performance of immediate repairs; and

WHEREAS, to address the emergency, on or about March 9, 2026, Grabowski Construction, Inc. of 770 Northfield Avenue, West Orange, N.J. 07052 was contracted to perform the emergency repair services as not doing so would have negatively affected the public health, safety, and welfare of the affected property owners of the Township of West Orange; and

WHEREAS, Grabowski Construction performed the emergency repair services; and

WHEREAS, Grabowski Construction, Inc submitted an invoice dated March 11, 2026 for services rendered for the emergency repair and construction of the 8-inch sanitary sewer force main in the amount of \$78,499.86; and

WHEREAS, the Municipal Engineer by letter dated April 6, 2026 recommends paying the costs of this emergency work; and

WHEREAS, the Township is fully compliant with the statutory requirements set forth in N.J.S.A. 40A:11-6; and

WHEREAS, sufficient funds exist for this work; and

WHEREAS, the Township Council concurs in the foregoing.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange, in the County of Essex, in the State of New Jersey that the emergency contract with Grabowski Construction, Inc. in the amount of \$78,499.86, relating to the repair of the sanitary sewer force main at Old Short Hills Road between Hansen Road and Dogwood Drive is authorized pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

BE IT FURTHER RESOLVED that this work was performed pursuant to the provisions of the Local Public Contracts Law, Emergency Contracts, N.J.S.A. 40A:11-6 as the work was required to protect public health and welfare.

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and other appropriate Township officials are hereby authorized to take any and all required actions to carry out this contract as set forth herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that the funds are available in the budget in the amount of \$78,499.86 for the payment of this emergency contract and the line-item appropriations number to be charged is _____.

BE IT FURTHER RESOLVED, that the emergency contract with Grabowski Construction, Inc., relating to the sanitary sewer force main repair for Old Short Hills Road is ratified from the date of commencement of the emergency until the date of adoption of this authorizing resolution.

BE IT FURTHER RESOLVED, that this Resolution shall take effect pursuant to law.

Karen J. Carnevale, RMC, Municipal Clerk

Susan Scarpa, Council President

Adopted: April 14, 2026

I certify the funds are available for this work. Account No. _____
\$78,499.86

John Ditinyak, Chief Financial Officer



Grabowski Construction, Inc.
770 Northfield Avenue
West Orange NJ 07052
973-731-0111

www.grabowskiconstruction.com

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE	JOB #	
PROJECT NAME:	EMERGENCY REPAIR OLD SHORT HILLS ROAD		
PROJECT ADDRESS	94 OLD SHORT HILLS ROAD		
DESCRIPTION OF WORK:	FORCE MAIN REPAIR		3/11/26
		WORK COMPLETED	

[illegible]

MATERIAL USED	QTY	UN	UNIT PRICE	EXT. PRICE	SUBCONTRACT	TRADE	AMOUNT
DISPOSAL OF ASPHALT PER TANDEM LOAD	1.5	EA	\$ 900.00	\$ 1,350.00	DAVID ZUIDEMA INC. SEPTIC	SEPTIC/SEWER PUMPING	4,340.00
DISPOSAL OF FILL PER TANDEM LOAD	3	EA	\$ 699.00	\$ 2,097.00	GPR ONE CALL	UNDERGROUND UTILITY	1,425.00
DISPOSAL OF C&D	1	EA	\$ 200.00	\$ 200.00			
HMA I-4	14	TON	\$ 75.00	\$ 1,050.00			
3/4" CLEAN STONE	22	TON	\$ 30.00	\$ 660.00	SUBCONTRACT		\$ 5,765.00
DGA	65	TON	\$ 30.00	\$ 1,950.00			
COLD PATCH	3	TON	\$ 125.00	\$ 375.00	TRAFFIC CONTROL	INVOICE #	TOTAL
HMA I-4	14	TON	\$ 75.00	\$ 1,050.00	POLICE	214000274 AIB #680	\$ 995.65
8" HYMAX CPLG	2	EA	\$ 500.00	\$ 1,000.00	POLICE	214000275 AIB #675	\$ 1,374.52
8" DIP CL52	10	LF	\$ 45.00	\$ 450.00			
4" SDR35	56	LF	\$ 2.00	\$ 112.00			
4X15 ROMAC REPAIR CLAMP	1	EA	\$ 326.00	\$ 326.00			
TACK COAT - 5 GAL BUCKET	1	EA	\$ 150.00	\$ 150.00			
MATERIAL				\$ 10,770.00	TRAFFIC CONTROL		\$ 2,370.17

LABOR COST			\$ 28,948.60
MARKUP ON LABOR		30%	\$ 8,684.58
MATERIAL COST			\$ 10,770.00
MARKUP ON MATERIAL		20%	\$ 2,154.00
EQUIPMENT COST			\$ 18,569.50
MARKUP ON EQUIPMENT		0%	\$ -
SUBCONTRACT COST			\$ 5,765.00
MARKUP ON SUBCONTRACT		20%	\$ 1,153.00
TRAFFIC CONTROL COST			\$ 2,370.17
MARKUP ON TRAFFIC CONTROL		0%	\$ -
PRICE TOTAL			\$ 78,414.85

Confirmation

Thank You! Your payment has been made.

Grabowski Construction Inc

Payment Date	3/12/2026
Payment Method	PNC BANK, NEW JERSEY *****3881
Total Payment	\$1,374.52

Payments confirmed before Thursday, March 12, 2026 6:00 PM EST will be posted on Friday, March 13, 2026. Payments confirmed after Thursday, March 12, 2026 6:00 PM EST will be posted on Monday, March 16, 2026.

If you have any further questions about payments to Visual Computer Solutions Inc., please contact our office at 877-425-8330 .

Reference Number	Confirmation #	Biller Invoice No	AmountDue	Payment Amount
Grabowski Construc	3103439444	214000275 AIB #675	\$1,374.52	\$1,374.52

Confirmation

Thank You! Your payment has been made.

Grabowski Construction Inc

Payment Date	3/12/2026
Payment Method	PNC BANK, NEW JERSEY *****3881
Total Payment	\$999.65

Payments confirmed before Thursday, March 12, 2026 6:00 PM EST will be posted on Friday, March 13, 2026. Payments confirmed after Thursday, March 12, 2026 6:00 PM EST will be posted on Monday, March 16, 2026.

If you have any further questions about payments to Visual Computer Solutions Inc., please contact our office at 877-425-8330 .

Reference Number	Confirmation #	Biller Invoice No	AmountDue	Payment Amount
Grabowski Construc	3103439327	214000274 AIB #680	\$999.65	\$999.65

David Zuidema Inc. Septic

90 Midland Ave.
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
3/10/2026	305236

Bill To
Grabowski Construction

Phone Number

Description	Serviced	Amount
Pumped and dumped on site - four hours at 95 Old Short Hills Rd, PM rate	3/9/2026	1,600.00T
Pumped and dumped on site, eight hour minimum	3/10/2026	2,400.00T
Fuel/Dump surcharge		75.00
Sales Tax		265.00
Payment due upon receipt. All major credit cards accepted.		Total \$4,340.00

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 ~~strikethrough~~.

§ 20-5.2 Removal by Township

In the event snow or ice ~~is not~~ **is** 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 or his or her designee**. The cost of removal of any snow or ice by the ~~Township Engineer~~ **Department of Public**

Deleted: ~~shall not~~

Deleted: ~~f~~

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 ____th day of _____, 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

SUSAN SCARPA, COUNCIL PRESIDENT

INTRODUCED:
ADOPTED:

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

2966-26

Deleted: ¶

LEGISLATIVE HISTORY

Formatted: Centered, Indent: Left: 0", First line: 0"

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.

Formatted: Centered, Indent: First line: 0"

Formatted: Centered

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

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

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.

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.

§ 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 ,

§ 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.
- 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.
 - a. **Exceptions.** Non-Wood Burning Fireplaces may be utilized on a porch, deck, or balcony.
- 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.
- 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.
- 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.
- 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.
- 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 14th 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

Introduced: March 24, 2026

Adopted: April 14, 2026

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.
Municipal Clerk**

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.