

1. Conference Agenda

Documents:

[CA 5.12.26.PDF](#)

2. Public Meeting Agenda

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3. Bill List

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4. Resolutions(S)

4.I. 131-26 REMOVED

4.II. 132-26

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[132-26 AUTHORIZING AWARD OF CONTRACT FOR TREE PLANTING TO
DOWNES - 2026.PDF](#)

[132-26 BID RESULTS AND PLANHOLDERS \(002\).PDF](#)

4.III. 138-26

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[139-26 RESOLUTION FOR REJECTION DEGNAN COMMUNITY GARDEN
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4.V. 140-26

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[140-26 INDEMNITY AND HOLD HARMLESS AGREEMENT - GREGORY
AVENUE LED SPEED FEEDBACK SIGNS.PDF](#)

4.VI. 141-26

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[141-26 RESOLUTION RETURN OF ESCROW-A1 GENERAL CONSTRUCTION
LLC 270 ST. CLOUD AV \(002\).PDF](#)

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[143-26 TAX COURT JUDGMENT RESOLUTION.PDF](#)
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4.X. 145-26

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[145-26 AUTHORIZING A LICENSE AGREEMENT WITH THE MONTCLAIR
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[146-26 RESOLUTION AUTHORIZING SETTLEMENT AGREEMENT.PDF](#)
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5. Ordinance(S) On Second And Reading

5.I. 2970-26

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[2970-26 ORDINANCE MT. PLEASANT AVE SPEED LIMIT CHANGE \(V1
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5.II. 2971-26

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[2971-26 ORDINANCE AMMENDING CHAPTER 7-32.2 RESTRICTED
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[2972 26 - CAP ORDINANCE.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, May 12, 2026
Meeting No. 10

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. The notice for this meeting was emailed to the West Orange Chronicle and the Star Ledger on October 30, 2025.

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

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6:30 P.M.

- **Presentation: Dynamic Traffic Parking Study –
Public Parking Proposal for the Valley Section**

- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, May 12, 2026 - Meeting No. 10

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. The notice for this meeting was emailed to the West Orange Chronicle and the Star Ledger on October 30, 2025.

Statement of Decorum

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

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

Pledge of Allegiance

1. Public Comment

2. *Consent Agenda

3. *Approval of Minutes of Previous Meeting – Budget Meeting April 27, 2026 and Public Meeting April 28, 2026

4. *Report of Township Officers – None

5. *Reading of Petitions and Communications and Bids

- BID-Repair and Maintenance of Buses for the West Orange Public Works Department
- RFQ-Public Health Nurse Supervisor 2026/27

6. *Bill List

7. *Resolution(s)

a. ~~131-26~~ REMOVED

b. ~~132-26~~ Resolution Authorizing a Contract with Downes Tree Service Co., Inc., 65 Royal Lane, Hawthorne, NJ 07506 for the Purchase and Planting of 200 Trees and the Purchase and Installation of Root Barriers and Deer Fencing in an Amount NTE \$144,625.00 (Reynolds)

c. ~~138-26~~ Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

- d. **139-26** Resolution Authorizing the Rejection of the Nine Bids Received for the Degnan Park Community Garden and Outdoor Fitness Area Improvements Project (Carballo)
- e. **140-26** Resolution Authorizing a Memorandum of Understanding Between the Township of West Orange and the County of Essex with Regards to the Installation and Maintenance of Two (2) LED Speed Feedback Signs Along Gregory Avenue Within Rights of Way Belonging to the County of Essex (Carballo)
- f. **141-26** Resolution Authorizing the Return of Street Inspection Escrow to A1General Construction, LLC for Work Performed in the Township's Right of Way Located at 270 St. Cloud Avenue (Carballo)
- g. **142-26** Resolution Authorizing a Discharge of Mortgage for the Property at 41 Liberty Street, West Orange, NJ (Semeraro)
- h. **143-26** Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey (Longo)
- i. **144-26** Resolution Authorizing a Discharge of Mortgage for the Property at 8 Abington Road, West Orange, NJ (Semeraro)
- j. **145-26** Resolution Authorizing a License Agreement with the Montclair YMCA for the Use of the Ginny Duenkel Pool (Semeraro)
- k. **146-26** Resolution of the Township of West Orange Authorizing Settlement Agreement (Semeraro)
- l. **147-26** 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)-(a) West Orange Fire Chief, (b) Grievances for Terminal Leave Payments for Other Retirees; Litigation-(a) former Police Chief James Abbott-Discussion of Outside Counsel (b) Affordable Housing/Builders' Remedy Lawsuits; Potential Litigation-(a) Essex House; Contract Negotiations – (a) Redevelopment – Matrix; Attorney/Client Privilege-(a) Salary Ordinance – Municipal Court Configuration. Executive Session matters are subject to change**

8. Ordinance(s) on Second and Final Reading

- a. **2970-26** An Ordinance Amending And Supplementing Chapter 7, Traffic, Subsection 7-29.1, Speed Limits In General, Of The Revised General Ordinances Of The Township Of West Orange (Carballo) **The Ordinance, which amends the Traffic Regulations of the Township, establishes a Speed Limit of 25 miles per hour (mph) on Mount Pleasant Avenue, between Prospect Avenue and Gregory Avenue, and establishes a 35 miles per hour (mph) limit between Gregory Avenue and Main Street. These changes are implemented at the request of the Essex County Engineer prior to the installation of new speed limit signs. The Municipal Engineer, in conjunction with and having the support of the West Orange Chief of Police agreed upon the 35MPH limit from Gregory Avenue to Main Street based on the review of data on vehicular speeds and vehicular volumes along Mount Pleasant Avenue and crash data. The Municipal Engineer has determined that the criteria of the New Jersey Department of Transportation and N.J.S.A. 39:4-98(b) 1 & 2 were met to establish these Speed Limits.**

- b. **2971-26** 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)** This Ordinance amends and supplements Chapter 7 Traffic, Subsection 32.2 Restricted Parking Zones of the Revised General Ordinances. Restricted Parking Stalls will be established in front of 8 McKinley Avenue and 30 Park Terrace 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 of each location 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. Additionally, two Restricted Parking Stalls will be removed from 111 Chestnut Street and 9 Cross Street because the residents have moved and they are no longer required.
- c. **2972-26** Calendar Year 2026 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40a: 4-45.14) (Ditinyak)

9. Ordinance(s) on First Reading

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/86817281613?pwd=YpC0M4iD8RF4vayZqdnLA0JM05Njow.1>

Webinar ID: 868 1728 1613

Passcode: 121037

Call in: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Wednesday, May 27, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 27,160,786.72

User: liliana 05/05/2026 15:23:24

Date: 4/21/26 To 5/4/26 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2662-21-0100-	- ORD# 2662-21 Downtown Redevelopment					
03-2662-21-0100-010	- Downtown Redevelopment Downtown Redevelopment					
189419		GROUNDWATER & ENVIRONMENTAL SERVICES INC	5,273.50	#1013310 VAPOR INTRUSION - LONG TERM MONITORING 25 LAKESIDE AVE PER PROPOSAL D	10/08/2025	00/00/0000
189520		MATRIX NEW WORLD ENGINEERING,	11,701.45	#R23-00282-48 RESOLUTION 221-25 PROFESSIONAL SERVICES	10/20/2025	00/00/0000
Total: ORD# 2662-21 Downtown Redevelopment			16,974.95			
03-2704-22-0200-	- ORD# 2704-22 Indoor Facility					
03-2704-22-0200-020	- Indoor Facility Police Communications Center Update					
191513		CVR NETWORKS LLC	680.00	#26018 network cable installation not to exceed	04/22/2026	00/00/0000
Total: ORD# 2704-22 Indoor Facility			680.00			
03-2814-23-0400-	- ORD# 2814-23 Outdoor Facility Improvement					
03-2814-23-0400-110	- Outdoor Facility Improvement Engineering/DPW-UST Replacement					
182225	4648	T. SLACK ENVIRONMENTAL SERVIC	-84,636.80	#FB9848 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	04/21/2026
182225		T. SLACK ENVIRONMENTAL SERVIC	73,694.92	#FB9848 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	00/00/0000
03-2814-23-0400-120	- Outdoor Facility Improvement Engineering/DPW-UST Replacement					
182225	4648	T. SLACK ENVIRONMENTAL SERVIC	-100,000.00	#FB9848 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	04/21/2026
182225		T. SLACK ENVIRONMENTAL SERVIC	100,000.00	#FB9848 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	00/00/0000
Total: ORD# 2814-23 Outdoor Facility Improvement			-10,941.88			
03-2830-23-0500-	- ORD# 2830-23 Streets, Roads, Sewers & Sidewalks					
03-2830-23-0500-010	- Streets, Roads, Sewers & Sidewalks STREET IMPR (CURRENTLY UNDER DESIGN)					
186379		GREENMAN-PEDERSEN, INC	795.25	#429709 RES 348-24 PROFESSIONAL SERVICES LAND SURVEYING AND ENGINEERING SERVIC	12/18/2024	00/00/0000
186383		GREENMAN-PEDERSEN, INC	24,605.62	#429471 RES 344-24 PROF ENGINEERING SERV 2022 NJDOT SAFE ROUTES TO SCHOOL IMPR	12/18/2024	00/00/0000
189078		PETRY ENGINEERING LLC	4,640.00	#25-270-002 FINAL PAYMENT PROPOSAL #25-270	08/20/2025	00/00/0000
Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks			30,040.87			
03-2915-25-0500-	- ORD# 2915-25 Streets, Roads, Sewers & Sidewalks					
03-2915-25-0500-040	- Streets, Roads, Sewers & Sidewalks SOUTH VALLEY, UNION, NASSAU					
190747		A & J CONTRACTORS	226,297.66	Engineer's Certificate No.2 RES 51-26 LTPF - 24 S. VALLEY RD, NASSAU ST, UN	02/11/2026	00/00/0000
Total: ORD# 2915-25 Streets, Roads, Sewers & Sidewalks			226,297.66			
03-2915-25-0900-	- ORD# 2915-25 Section 20 Expenses					
03-2915-25-0900-010	- Section 20 Expenses Section 20 Expenses					
189833		DYNAMIC TRAFFIC, LLC	5,500.00	#11021 RES 267-25 POFESSIONAL SERVICES NOT TO EXCEED	12/01/2025	00/00/0000
190956		BRIGHT VIEW ENGINEERING, LLC	2,500.00	#261401-1LS PROF SERVICES - STOP CONTROL ANALYSIS - WHITE STREET AND ASHLAND A	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190959		BRIGHT VIEW ENGINEERING, LLC	5,500.00	#261402-1LS FINAL Prof. Services - Signal Warrant Analysis - Mitchell Street a	12/31/2025	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			13,500.00			
Fund Total: 03			276,551.60			

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				
191488		NEW JERSEY DEPT OF HEALTH &	121.80	MARCH-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
190401		VILLAGE SUPERMARKET OF NJ	335.05	#02960550979 SUPPLIES FOR 2026	12/31/2025	00/00/0000
190401		VILLAGE SUPERMARKET OF NJ	248.02	#02960550979 2026 purchases	12/31/2025	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			704.87			
Fund Total: 04			704.87			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6010-00-0690-	- ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST					
12-6010-00-0690-010	- ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST					
191508	12200555	TOWNSHIP OF WEST ORANGE	60.94	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST			60.94			
12-6120-00-0080-	- PAYROLL TRUST 0-203 WORKERS COMP					
12-6120-00-0080-010	- 0-203 WORKERS COMP 0-203 WORKERS COMP					
191508	12200555	TOWNSHIP OF WEST ORANGE	1,043.50	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: PAYROLL TRUST 0-203 WORKERS COMP			1,043.50			
12-6190-00-0990-	- SENIOR PROGRAM SENIOR PARTIES					
12-6190-00-0990-150	- BINGO BINGO					
191040		ROY PODBERESKY	200.00	#18 Older Adults Bingo Winter Session 2026. Prior to payment, revision needed.	12/31/2025	00/00/0000
Total: SENIOR PROGRAM SENIOR PARTIES			200.00			
12-6770-00-7230-	- PROPERTY INSPECTION ESCROW 100-200 EXECUTIVE DRIVE					
12-6770-00-7230-	- 100-200 EXECUTIVE DRIVE 100-200 EXECUTIVE DRIVE					
191493		CME ASSOCIATES	300.00	#394775 PROFESSIONAL SERVICES GREEN ESSEX PARTNERS URBAN RENEWAL LLC EXECUTIVE	12/31/2025	00/00/0000
Total: PROPERTY INSPECTION ESCROW 100-200 EXECUTIVE DRIVE			300.00			
12-6770-00-8000-	- PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name					
12-6770-00-8000-000	- PROPERTY INSPECTION ESCROW/ Name PROPERTY INSPECTION ESCROW/ Name					
191492		CME ASSOCIATES	862.50	#0394773 PROFESSIONAL SERVICES GBSJ PROPERTIES THE GODDARD SCHOOL SITE INSPECT	12/31/2025	00/00/0000
12-6770-00-8000-022	- Property Inspection/18 Central Avenue Property Inspection/18 Central Avenue					
191524		CME ASSOCIATES	664.00	#0394772 18 Central Avenue - Site Inspections Inv.394772	04/23/2026	00/00/0000
191524		CME ASSOCIATES	800.00	#0396175 18 Central Avenue - Site Inspections Inv. 396175	04/23/2026	00/00/0000
12-6770-00-8000-023	- Property Inspection/83 Main Street Property Inspection/83 Main Street					
191523		MATRIX NEW WORLD ENGINEERING,	680.00	INV# R23-01618-66 83 Main Street - Retaining Wall Site Inspections	04/23/2026	00/00/0000
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			3,006.50			
12-6830-00-0230-	- RECREATION TRUST FUND ROCK SPRING GOLF					
12-6830-00-0230-010	- SPECIAL EVENTS SPECIAL EVENTS					
191425		BRANDON LEE TORRES	100.00	4.1.26 SPRING FLING EVENT	12/31/2025	00/00/0000
190256		VILLAGE SUPERMARKET OF NJ	28.35	#02960699070 2-26 SPECIAL EVENT SUPPLIES	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			128.35			
12-6830-00-0520-	- RECREATION TRUST FUND SENIOR GOLF					
12-6830-00-0520-	- SENIOR GOLF SENIOR GOLF					
191423		RICHARD R CARROLL JR.	896.50	#1201 SR GOLF OUTING 4/27/26	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SENIOR GOLF			896.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
191507	12200554	TOWNSHIP OF WEST ORANGE	104,375.00	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			104,375.00			
Fund Total: 12			110,010.79			

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				
191435		STEVEN J. WEINBERG	3,750.00	5.1.26 PROFESSIONAL SERVICES NOT TO EXCEED FOR 2026	04/15/2026	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			3,750.00			
Fund Total: 14			3,750.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7970-	-	DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC				
20-6800-00-7970-	-	PB-24-01/West Essex Highlands LLC PB-24-01/West Essex Highlands LLC				
191540		CME ASSOCIATES	1,563.00	#0396181 professional serv	04/24/2026	00/00/0000
191541		HEYER, GRUEL & ASSOC, P.A.	990.00	#45272 professional serv	04/24/2026	00/00/0000
191539		NJ ADVANCE MEDIA	378.98	AD#0011062548 AD#0011055289 AD#0011053311 AD#0011075561 0011050445 various ads W	04/24/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC			2,931.98			
20-6800-00-8210-	-	DEVELOPERS ESCROW PB-25-10/Trader Joe's East Inc				
20-6800-00-8210-	-	PB-25-10/Trader Joe's East Inc PB-25-10/Trader Joe's East Inc				
191537		CME ASSOCIATES	2,916.50	#390838 #396178 professional serv	04/23/2026	00/00/0000
191535		HEYER, GRUEL & ASSOC, P.A.	3,157.50	#45068 #44896 #44744 #45270 professional serv	04/23/2026	00/00/0000
191536		GACCIONE POMACO P.C.	1,560.00	#5980 professional serv	04/23/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-10/Trader Joe's East Inc			7,634.00			
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				
191270		HEYER, GRUEL & ASSOC, P.A.	3,401.25	#44742 professional serv	03/27/2026	00/00/0000
191623		HEYER, GRUEL & ASSOC, P.A.	4,195.00	#45267 professional serv	05/01/2026	00/00/0000
191622		CME ASSOCIATES	1,150.00	#396179 professional serv	05/01/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			8,746.25			
20-6800-00-8230-	-	DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC				
20-6800-00-8230-	-	PB-25-12/262 & 270 Main Street Realty LLC PB-25-12/262 & 270 Main Street Realty LLC				
191533		CME ASSOCIATES	6,686.00	#394777 #390852 #391626 professional serv	04/23/2026	00/00/0000
191534		HEYER, GRUEL & ASSOC, P.A.	4,275.00	#44893 #45064 professional serv	04/23/2026	00/00/0000
191552		CME ASSOCIATES	657.00	#0396177	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC			11,618.00			
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				
191531		CME ASSOCIATES	438.00	#394779 professional serv	04/23/2026	00/00/0000
191532		HEYER, GRUEL & ASSOC, P.A.	820.00	#45271 professional serv	04/23/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC			1,258.00			
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				
191527		CME ASSOCIATES	351.00	#394776 professional serv	04/23/2026	00/00/0000
191528		HEYER, GRUEL & ASSOC, P.A.	450.00	#45263 professional serv	04/23/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC			801.00			
20-6810-00-7960-	-	DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6810-00-7960-	- ZB-23-13/MPB Realty LLC	ZB-23-13/MPB Realty LLC				
191559		CME ASSOCIATES	953.50	#396184,#394783 #394454 professional serv	04/28/2026	00/00/0000
191592		SAVO, SCHALK, CORSINI, WARNER	780.00	#7352 professional serv	05/01/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC			1,733.50			
20-6810-00-8110-	- DEVELOPERS ESCROW ZB-24-15/42 Eagle Ridge Way					
20-6810-00-8110-	- ZB-24-15/42 Eagle Ridge Way	ZB-24-15/42 Eagle Ridge Way				
191598		SAVO, SCHALK, CORSINI, WARNER	468.00	Invoice 7353	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-15/42 Eagle Ridge Way			468.00			
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				
191562		CME ASSOCIATES	1,439.00	#396256 #396258 professional serv	04/29/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO			1,439.00			
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.				
191620		SAVO, SCHALK, CORSINI, WARNER	838.50	Invoice 7355	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.			838.50			
20-6810-00-8170-	- DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC					
20-6810-00-8170-	- ZB-25-07 / Mavis Tire Supply, LLC	ZB-25-07 / Mavis Tire Supply, LLC				
191599		SAVO, SCHALK, CORSINI, WARNER	78.00	Invoice 7356	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC			78.00			
20-6810-00-8180-	- DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC					
20-6810-00-8180-	- ZB-25-08 /127 Mitchell Street LLC	ZB-25-08 / 127 Mitchell Street LLC				
191609		CME ASSOCIATES	647.50	Invoice 396362	12/31/2025	00/00/0000
191610		CME ASSOCIATES	109.50	Invoice # 394784	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC			757.00			
20-6810-00-8200-	- DEVELOPERS ESCROW ZB-25-10/ Seton Hall Prep					
20-6810-00-8200-	- ZB-25-10/ Seton Hall Prep	ZB-25-10/ Seton Hall Prep				
191558		CME ASSOCIATES	1,026.00	#393465 #394292 professional serv	04/28/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-10/ Seton Hall Prep			1,026.00			
Fund Total: 20			39,329.23			

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				
191560	22200052	CLAIMS RESOLUTION CORPORATION	4,242.84	ROLLUPS/CLAIMS 04/27/2026	04/28/2026	04/28/2026
22-2010-00-6690-022		- WORKERS COMP CLAIMS WORKERS COMP CLAIMS				
191510		GARDEN STATE MUNICIPAL JIF	391.26	#238726 SIR MARCH 2026	04/22/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			4,634.10			
Fund Total: 22			4,634.10			

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					
191507	32200054	TOWNSHIP OF WEST ORANGE	2,846.80	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	32200055	TOWNSHIP OF WEST ORANGE	340.10	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			3,186.90			
Fund Total: 32			3,186.90			

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				
191507	42200047	TOWNSHIP OF WEST ORANGE	221.42	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	42200047	TOWNSHIP OF WEST ORANGE	51.78	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	42200047	TOWNSHIP OF WEST ORANGE	4,312.46	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
42-2020-00-0000-242	-	HOUSING ASSISTANCE V002 HOUSING ASSISTANCE V002				
5-1-2026 HAP		SECTION 8 HOUSING	133,596.00		00/00/0000	05/01/2026
42-2020-00-0000-342	-	OTHER EXPENSES OTHER EXPENSES				
191547		NAN MCKAY	239.00	INV309752 - Item#309-002 Model Administrative Plan Digital Revision Service	12/31/2025	00/00/0000
191100		JOSEPH M BILLY JR	300.00	4/20/26 hearing officer not to exceed	12/31/2025	00/00/0000
42-2020-00-0000-542	-	HAP-PORTABILITY OUT HAP-PORTABILITY OUT				
5-1-2026 HAP		SECTION 8 HOUSING	5,067.00		00/00/0000	05/01/2026
42-2020-00-0000-642	-	HAP PORTABILITY OUT (ADMIN FEE) HAP PORTABILITY OUT (ADMIN FEE)				
5-1-2026 Admin		SECTION 8 HOUSING	258.80		00/00/0000	05/01/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			144,046.46			
Fund Total: 42			144,046.46			

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				
191544	63200061	MERITAIN HEALTH	206,217.93	04-21-2026 CLAIMS	04/27/2026	04/27/2026
191624	63200062	MERITAIN HEALTH	88,137.06	04-28-2026 CLAIMS	05/04/2026	05/04/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			294,354.99			
Fund Total: 63			294,354.99			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1612- -	-	INTERFUND TRUST FUND INTERFUND TRUST FUND				
91-1612- - -	-	INTERFUND TRUST FUND INTERFUND TRUST FUND				
191589	91200742	TOWNSHIP OF WEST ORANGE	8,801,709.54	PERS & PFRS TRANSFER TO GENERAL TRUST	04/29/2026	04/29/2026
191589	91200742	TOWNSHIP OF WEST ORANGE	-8,801,709.54	PERS & PFRS TRANSFER TO GENERAL TRUST	04/29/2026	04/29/2026
Total: INTERFUND TRUST FUND INTERFUND TRUST FUND			0.00			
91-2010-00-1001-	-	BUDGET MAYOR S&W				
91-2010-00-1001-010	-	MAYOR S&W SALARIES & WAGES-MAYOR				
191507	91200612	TOWNSHIP OF WEST ORANGE	3,780.92	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
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				
191507	91200612	TOWNSHIP OF WEST ORANGE	2,401.35	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET TOWN COUNCIL S&W			2,401.35			
91-2010-00-1203-	-	BUDGET TOWN COUNCIL O/E				
91-2010-00-1203-030	-	TOWN COUNCIL O/E PRINTING & STATIONARY				
191368		D & M INSTANT PRINTING	90.00	#3219 BUSINESS CARDS - CP SCARPA REPRINT	12/31/2025	00/00/0000
91-2010-00-1203-092	-	TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS				
190916		JOSEPH FAGAN	1,145.00	4.27.26 & 4.28.26 zoom moderator 2026	02/27/2026	00/00/0000
91-2010-00-1203-201	-	TOWN COUNCIL O/E CODIFICATION				
191605		ICC GENERAL CODE PUBLISHERS, I	3,350.00	#PG000046385 Supplement No. 7-Main Code	12/31/2025	00/00/0000
191605		ICC GENERAL CODE PUBLISHERS, I	930.00	#PG000046386 Supplement No. 7-Land Use	12/31/2025	00/00/0000
Total: BUDGET TOWN COUNCIL O/E			5,515.00			
91-2010-00-1402-	-	BUDGET TOWNSHIP LITIGATION O/E				
91-2010-00-1402-060	-	TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
191526		CLEARY GIACOBBE ALFIERI & JACOBS, LLC	1,581.75	#161739 professional serv march 2026	04/23/2026	00/00/0000
191538		CLEARY GIACOBBE ALFIERI & JACOBS, LLC	314.50	#160957 professional serv feb 2026	04/24/2026	00/00/0000
191591		SAVO, SCHALK, CORSINI, WARNER	584.00	#7357 march professional serv	05/01/2026	00/00/0000
191470		GREGG F. PASTER & ASSOCIATES	10,045.00	#4823 RESOLUTION 118-26 ASSIST MUNICIPAL ATTORNEY \$120,000.00 (PAID TO DATE \$5	04/20/2026	00/00/0000
191627		KYLE MCMANUS ASSOCIATES, LLC	437.50	#8482 MEDIATION	05/05/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			12,962.75			
91-2010-00-1501-	-	BUDGET TOWNSHIP CLERK S&W				
91-2010-00-1501-010	-	TOWNSHIP CLERK S&W SALARIES & WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	9,781.33	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET TOWNSHIP CLERK S&W			9,781.33			
91-2010-00-1902-	-	BUDGET PLANNING BOARD O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-1902-030		- PLANNING BOARD O/E ADVERTISING				
191549		NJ ADVANCE MEDIA	69.42	#0011077595-01	12/31/2025	00/00/0000
191548		NJ ADVANCE MEDIA	51.60	#0011077382-01	12/31/2025	00/00/0000
191551		COLUMN SOFTWARE PBC	80.03	#CIU9CU7X-0010	12/31/2025	00/00/0000
191550		COLUMN SOFTWARE PBC	81.68	#CIU9CU7X-0008	12/31/2025	00/00/0000
Total: BUDGET PLANNING BOARD O/E			282.73			
91-2010-00-1912-		- BUDGET BOARD OF ADJUSTMENT O/E				
91-2010-00-1912-030		- BOARD OF ADJUSTMENT O/E ADVERTISING				
191516		COLUMN SOFTWARE PBC	79.20	Invoice CIU9CU7X-0011 - 4/16/2026 ZBA Regular Meeting Results	12/31/2025	00/00/0000
Total: BUDGET BOARD OF ADJUSTMENT O/E			79.20			
91-2010-00-1941-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1941-010		- MUNICIPAL COURT S&W SALARIES AND WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	1,730.00	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	14,417.94	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-1941-100		- MUNICIPAL COURT S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	541.26	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET MUNICIPAL COURT S&W			16,689.20			
91-2010-00-1942-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1942-110		- MUNICIPAL COURT O/E OFFICE EQUIPMENT				
191409		CDW LLC	457.09	#AI86M1U quote PVVC166 item 7572479 chrome book acer	04/10/2026	00/00/0000
Total: BUDGET MUNICIPAL COURT S&W			457.09			
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				
191507	91200612	TOWNSHIP OF WEST ORANGE	13,909.99	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET BUSINESS ADM I S&W			13,909.99			
91-2010-00-2002-		- BUDGET BUSINESS ADM I O/E				
91-2010-00-2002-030		- BUSINESS ADM I O/E ADVERTISING				
191506		NJ STATE LEAGUE OF	115.00	#SD24237 ad for electrical subcode official	04/21/2026	00/00/0000
91-2010-00-2002-082		- BUSINESS ADM I O/E TOWNSHIP EMPLOYEE EDUCATION				
191360		GOVERNMENT EDUCATION SOLUTIONS, LLC	500.00	#R-2026-03 TAX COLLECTION REVIEW NJ CTC STATE EXAM PREP CLASSES SPRING 2026 S	04/07/2026	00/00/0000
190617		INSTITUTE FOR PROFESSIONAL	50.00	#51326 ETHICS - GOLDEN OLDIES WEBINAR - PANAYIOTA REYNOLDS 05.13.2026	02/03/2026	00/00/0000
191595		RUTGERS STATE UNIVERSITY	144.00	#95765 INTRO TO PUCHASING 06.12.2026Course Code: PP-2210-SP26-2 Liliana Mauriz	05/01/2026	00/00/0000
91-2010-00-2002-091		- BUSINESS ADM I O/E GRANT CONSULTANTS				
191563		MILLENNIUM STRATEGIES, LLC	525.00	#20943 2026 grant admin	04/29/2026	00/00/0000
Total: BUDGET BUSINESS ADM I O/E			1,334.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2201-	- BUDGET PURCHASING S&W					
91-2010-00-2201-010	- PURCHASING S&W SALARIES & WAGES-PURCHASING					
191507	91200612	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
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					
191507	91200612	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	2,182.95	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: BUDGET CENTRAL PRINT S&W			7,573.53			
91-2010-00-2302-	- BUDGET CENTRAL PRINT O/E					
91-2010-00-2302-031	- CENTRAL PRINT O/E DUPLICATING SUPPLIES					
191628		D & M INSTANT PRINTING	105.00	#3229 2 part forms building department 1000 stock supplied	05/05/2026	00/00/0000
91-2010-00-2302-130	- CENTRAL PRINT O/E MAINT.OFFICE MACHINE					
191596		PITNEY BOWES CREDIT CORP	969.72	#1029235421 #1029307788 service agreement	05/01/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			1,074.72			
91-2010-00-2303-	- BUDGET TELEPHONE COMMUNICATIONS O/E					
91-2010-00-2303-133	- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE					
190239		VERIZON	232.64	4.11.26-5.15.26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	547.65	4/15/26-5/22/26 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	128.19	4/20/26-5/19/26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	16.21	4/11/26-5/10/26 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	937.11	internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	499.20	4/28/26-5/27/26 internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140	- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE					
190238		VERIZON	180.04	4.19.26-5.18.26 phone serv 2026	01/13/2026	00/00/0000
190238		VERIZON	105.84	4.11.26-5.15.26 phone serv 2026	01/13/2026	00/00/0000
91-2010-00-2303-141	- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS					
190789		AT&T MOBILITY	5,043.98	3.22.26 - 4.21.26 2026 CELL SERV	02/12/2026	00/00/0000
191629		GIUSEPPE CHIRICO	120.75	Jan-March 2026 cell phone reimbursement	05/05/2026	00/00/0000
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			7,811.61			
91-2010-00-2304-	- BUDGET CENTRAL MAILING O/E					
91-2010-00-2304-110	- CENTRAL MAILING O/E POSTAGE METER USAGE					
191364		UPS	25.00	#0725A6Y176 transport charges 2026	04/07/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			25.00			
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					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191556		VERSATERM PUBLIC SAFETY US, INC	2,654.52	#INV41-04107 IAPRO NEXTGEN, LICENSE SUPPORT SERVICE (ON-PREM)	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			2,654.52			
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					
191525		MICROCOMPUTER CONSULTING GROUP	12,090.20	#40307 microsoft exchange 1 year 04.27.26-04.26.27	04/23/2026	00/00/0000
191626		ICC COMMUNITY DEVELOPMENT	14,506.00	#CMS0028800 MUNICIPALITY SUPPORT 2026	05/05/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			26,596.20			
91-2010-00-2532-	- BUDGET CENTRAL INSURANCE - HEALTH					
91-2010-00-2532-010	- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS					
191544	91200737	MERITAIN HEALTH	136,131.34	04-21-2026 CLAIMS - RETIREE	04/27/2026	04/27/2026
191624	91200745	MERITAIN HEALTH	66,728.74	04-28-2026 CLAIMS - RETIREE	05/04/2026	05/04/2026
91-2010-00-2532-015	- CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS					
191504	91200610	MERITAIN HEALTH	42,893.64	ADMIN FEE - RETIREE APR 2026	04/21/2026	04/21/2026
91-2010-00-2532-030	- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS					
191544	91200737	MERITAIN HEALTH	67,117.09	04-21-2026 CLAIMS - ACTIVE	04/27/2026	04/27/2026
191624	91200745	MERITAIN HEALTH	18,277.67	04-28-2026 CLAIMS - ACTIVE	05/04/2026	05/04/2026
91-2010-00-2532-035	- CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS					
191504	91200610	MERITAIN HEALTH	59,493.90	ADMIN FEE - ACTIVE APR 2026	04/21/2026	04/21/2026
91-2010-00-2532-037	- CENTRAL INSURANCE - HEALTH EMPLOYEE HB WAIVER REIMBURSEMENT					
191507	91200612	TOWNSHIP OF WEST ORANGE	1,481.31	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-2532-038	- CENTRAL INSURANCE - HEALTH EMPLOYEE PRESCRIPTION BENEFITS					
191545	91200738	CVS/CAREMARK	80,000.00	TO COVER PRESCRIPTION INVOICE	04/27/2026	04/27/2026
191625	91200746	CVS/CAREMARK	200,000.00	TO COVER PRESCRIPTION INVOICES	05/04/2026	05/04/2026
91-2010-00-2532-070	- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS					
191544	91200737	MERITAIN HEALTH	2,969.50	04-21-2026 CLAIMS - LIBRARY	04/27/2026	04/27/2026
191624	91200745	MERITAIN HEALTH	3,130.65	04-28-2026 CLAIMS - LIBRARY	05/04/2026	05/04/2026
91-2010-00-2532-080	- CENTRAL INSURANCE - HEALTH MEDICARE PART B					
191508	91200613	TOWNSHIP OF WEST ORANGE	536.30	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			678,760.14			
91-2010-00-2535-	- BUDGET CENTRAL INS - WORK-COMP					
91-2010-00-2535-080	- CENTRAL INS - WORK-COMP WORKERS COMPENSATION					
191557	91200739	TOWNSHIP OF WEST ORANGE	6,194.76	FUND TRANSFER TO 22	04/24/2026	04/24/2026
191561	91200740	TOWNSHIP OF WEST ORANGE	4,242.84	FUND TRANSFER FROM 01 TO 22	04/28/2026	04/28/2026
Total: BUDGET CENTRAL INS - WORK-COMP			10,437.60			
91-2010-00-2801-	- BUDGET COLLECTORS OF S&W					
91-2010-00-2801-010	- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF					
191507	91200612	TOWNSHIP OF WEST ORANGE	11,751.26	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: BUDGET COLLECTORS OF S&W			11,751.26			
91-2010-00-2802-		- BUDGET COLLECTORS OF O/E				
91-2010-00-2802-110		- COLLECTORS OF O/E MATERIAL & SUPPLIES				
191434		WB MASON CO. INC.	298.62	#261374972 toner 37a	04/15/2026	00/00/0000
191434		WB MASON CO. INC.	22.43	#261374972 coin envelopes	04/15/2026	00/00/0000
191434		WB MASON CO. INC.	30.29	#261374972 air duster 4pk 10oz	04/15/2026	00/00/0000
Total: BUDGET COLLECTORS OF O/E			351.34			
91-2010-00-2951-		- BUDGET COMPTROLLER S&W				
91-2010-00-2951-010		- COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER				
191507	91200612	TOWNSHIP OF WEST ORANGE	20,147.32	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
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				
190917		VITAL RECORDS HOLDINGS, LLC	62.62	#6203573 shred it box 2026	02/27/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			62.62			
91-2010-00-2953-		- BUDGET TREASURER O/E				
91-2010-00-2953-113		- TREASURER O/E MATERIALS & SUPPLIES				
190411	26000627	WAGeworks	110.00	2026 ADMIN FEE MONTHLY-APRIL INV8963844	01/22/2026	04/28/2026
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				
191508	91200613	TOWNSHIP OF WEST ORANGE	410.00	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: BUDGET PLANNING & DEV S&W			410.00			
91-2010-00-3101-		- BUDGET HOUSING CODE S&W				
91-2010-00-3101-010		- HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE				
191507	91200612	TOWNSHIP OF WEST ORANGE	21,769.14	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-3101-100		- HOUSING CODE S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	169.21	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET HOUSING CODE S&W			21,938.35			
91-2010-00-4001-		- BUDGET TAX ASSESSOR S&W				
91-2010-00-4001-010		- TAX ASSESSOR S&W SALARIES & WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	8,847.20	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-4001-090		- TAX ASSESSOR S&W Longevity				
191507	91200612	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
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					
191507	91200612	TOWNSHIP OF WEST ORANGE	429,490.61	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	1,531.36	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-5001-030	- POLICE S&W S&W SPECIAL REQUESTS					
191508	91200613	TOWNSHIP OF WEST ORANGE	34,764.17	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-5001-050	- POLICE S&W Holiday Pay - Uniformed Employees					
191507	91200612	TOWNSHIP OF WEST ORANGE	28,216.22	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-060	- POLICE S&W Detective Allowance					
191507	91200612	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-070	- POLICE S&W Police Officer Allowance					
191507	91200612	TOWNSHIP OF WEST ORANGE	18,269.45	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-080	- POLICE S&W Administration Allowance					
191507	91200612	TOWNSHIP OF WEST ORANGE	173.07	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-085	- POLICE S&W CAPTAIN/CHIEF Allowance					
191507	91200612	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-090	- POLICE S&W Longevity					
191507	91200612	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	1,359.80	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	2,922.83	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	2,918.33	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	5,219.49	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-100	- POLICE S&W Overtime - Uniformed					
191507	91200612	TOWNSHIP OF WEST ORANGE	37,210.73	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-221	- POLICE S&W College Credit Police					
191507	91200612	TOWNSHIP OF WEST ORANGE	923.04	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-5001-990	- POLICE S&W Non Cash Earnings					
191507	91200612	TOWNSHIP OF WEST ORANGE	21,920.48	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET POLICE S&W			592,495.84			
91-2010-00-5003-	- BUDGET POLICE O/E					
91-2010-00-5003-083	- POLICE O/E TRAINING COURSES & AIDS					
190325		NJ WOMEN IN LAW ENFORCEMENT	299.00	#0001071 NJ Women in Law Enforcement - 2026 Annual Conference Evolve & Empower	12/31/2025	00/00/0000
190730		NEW JERSEY WOMEN IN LAW ENFORCEMENT, INC	299.00	#0001168 TO COVER THE COST OF OFFICER CHELSEA ALEXANDRA TO ATTEND THE 2026 NJ	12/31/2025	00/00/0000
91-2010-00-5003-095	- POLICE OE COURT SECURITY					
191336		STERLING SECURITIES, LLC	4,479.00	APRIL 2026 RES 287-25 COURT SECURITY 03.01.26-02.28.29 WITH OPTION FOR 2 1 YEA	04/02/2026	00/00/0000
91-2010-00-5003-110	- POLICE O/E TESTS, EXAMS, SHOTS					
191555		INSTITUTE OF FORENSIC PSY, IN	1,725.00	#30553 4/16/2026 - EVAL TYPE: PRO-EMPLOYMENT CANDIDATE/RECRUIT (MOST COMMON) -	12/31/2025	00/00/0000
91-2010-00-5003-113	- POLICE O/E PRISONER MEALS					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190269		THE NORTHFIELD BAGELS AND DELI	8.32	4/4/2026 TO COVER THE COST OF PRISONER MEALS FROM JAN 1, 2026 - DECEMBER 31, 2	12/31/2025	00/00/0000
91-2010-00-5003-119		- POLICE O/E SAFETY EQUIPMENT (PERSONAL)				
190266		AWISCO	102.70	#02085586 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - DECEMBER 31, 20	12/31/2025	00/00/0000
190266		AWISCO	121.30	#0080331185 #0002088001 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - D	12/31/2025	00/00/0000
91-2010-00-5003-127		- POLICE O/E BUILDING / HOUSEHOLD				
190194		WB MASON CO. INC.	38.64	#261338391 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	#261420528 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	#261544187 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
91-2010-00-5003-150		- POLICE O/E CAR WASH				
190322		WEST ORANGE CAR WASH	350.00	#1134 MAY 2026 To cover the cost of Car Washes from February-December 2026 WOP	12/31/2025	00/00/0000
Total: BUDGET POLICE O/E			7,500.24			
91-2010-00-6001-		- BUDGET FIRE S&W				
91-2010-00-6001-010		- FIRE S&W SALARIES & WAGES-FIRE				
191507	91200612	TOWNSHIP OF WEST ORANGE	379,977.60	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-030		- FIRE S&W S&W SPECIAL REQUEST				
191508	91200613	TOWNSHIP OF WEST ORANGE	905.70	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-6001-050		- FIRE S&W Holiday Pay - Uniformed Employees				
191507	91200612	TOWNSHIP OF WEST ORANGE	26,221.36	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-060		- FIRE S&W INSPECTORS ALLOWANCE				
191507	91200612	TOWNSHIP OF WEST ORANGE	480.75	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-080		- FIRE S&W OFF DUTY SPECIAL EVENTS				
191507	91200612	TOWNSHIP OF WEST ORANGE	480.75	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-090		- FIRE S&W Longevity				
191507	91200612	TOWNSHIP OF WEST ORANGE	2,227.46	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	1,725.96	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	5,596.28	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	1,276.16	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	4,865.00	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-100		- FIRE S&W Overtime - Uniformed				
191507	91200612	TOWNSHIP OF WEST ORANGE	69,940.80	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-6001-110		- FIRE S&W Acting Pay				
191507	91200612	TOWNSHIP OF WEST ORANGE	1,829.46	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET FIRE S&W			495,527.28			
91-2010-00-6002-		- BUDGET FIRE O/E				
91-2010-00-6002-031		- FIRE O/E PRINTING				
191384		D & M INSTANT PRINTING	110.00	#3220 DC GARY BRAUS, JR. - BUSINESS CARDS - 500 COUNT	12/31/2025	00/00/0000
191384		D & M INSTANT PRINTING	110.00	#3220 CAPT. ABDUR YASIN - OEM BUSINESS CARDS - 500 COUNT	12/31/2025	00/00/0000
91-2010-00-6002-111		- FIRE O/E JANITORIAL SUPPLIES				
191351		WB MASON CO. INC.	291.15	#261187994 MORCON HARD ROLL TOWELS, WHITE APPROX. 8"x900' 6/CS	12/31/2025	00/00/0000

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Total: BUDGET FIRE O/E			511.15			
91-2010-00-7001-		- BUDGET ENGINEERING S&W				
91-2010-00-7001-010		- ENGINEERING S&W SALARIES & WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	19,351.14	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
191508	91200613	TOWNSHIP OF WEST ORANGE	2,731.77	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-7001-100		- ENGINEERING S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	2,492.17	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET ENGINEERING S&W			24,575.08			
91-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				
91-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
190802		HOME DEPOT	114.34	#9073973 Recreation Dept office remodel material not to exceed without the app	12/31/2025	00/00/0000
190280		WB MASON CO. INC.	33.81	#261402970 water delivery 2026	01/15/2026	00/00/0000
191651		ENCORE HOLDINGS, LLC	1,000.00	#13327187 emergency call DPW sprinkler	12/31/2025	00/00/0000
191256		ONE TOTAL CLEANING LLC	5,168.69	#303 (APRIL) RES 111-26 JANITORIAL SERVICES04.01.26-03.31.28	03/27/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	84.93	#6052221 #9904913 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
190434		STERLING SECURITIES, LLC	5,880.00	#24202 RES 27-26 EXT OF CONTRACT FOR TOWN HALL ARMED/UNARMED SECUIRTY OFFICERS	01/01/2026	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			12,281.77			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
191507	91200612	TOWNSHIP OF WEST ORANGE	95,459.16	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
191508	91200613	TOWNSHIP OF WEST ORANGE	1,089.00	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
191507	91200612	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	9,016.44	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET PUBLIC WORKS S&W			107,712.84			
91-2010-00-7502-		- BUDGET STREET SALT & CHLORIDE O/E				
91-2010-00-7502-110		- STREET SALT & CHLORIDE O/E SNOW REMOVAL				
190489		HERC RENTALS INC	5,235.90	#36052485-005 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			5,235.90			
91-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
91-2010-00-7902-115		- CENTRAL AUTOMOTIVE O/E SAFETY CHECKS FOR BOOMS AERIAL				

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191495		AMAZON.COM	15.96	#16KH-T7LN-NQ6N parking and air brake knobs plus s/h - tree truck	12/31/2025	00/00/0000
91-2010-00-7902-150		- CENTRAL AUTOMOTIVE O/E TIRES & TUBES				
191489		BARNWELL HOUSE OF TIRES CO INC	9,131.04	#2027868 #2019511 #2019510 #2033165 #2032054 #2033078 #2031716 tire expenses 2	12/31/2025	00/00/0000
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
191471		NIELSEN FLEET INC	425.00	#FOCS17972 #FOCS18038 misc vehicle repairs 2026 not to exceed without the app	12/31/2025	00/00/0000
190711		NIELSEN FLEET INC	510.00	#FOCS17817 Pol car # 10 - repair lights - as per attached quote	12/31/2025	00/00/0000
190349		AWISCO	48.62	#0002071893 garage/street supplies 2026 not to exceed without the approval of	12/31/2025	00/00/0000
91-2010-00-7902-152		- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY				
190322		WEST ORANGE CAR WASH	350.00	#1134 MAY 2026 To cover the cost of Car Washes from February-December 2026 DPW	12/31/2025	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			10,480.62			
91-2010-00-7952-		- BUDGET SEWER & PUMP STATIONS O/E				
91-2010-00-7952-112		- SEWER & PUMP STATIONS O/E PUMPS AT STATIONS				
191480		PUMPING SERVICES, INC.	2,061.86	#1157482 pump station emergency repairs 2026 not to exceed without the approva	12/31/2025	00/00/0000
Total: BUDGET SEWER & PUMP STATIONS O/E			2,061.86			
91-2010-00-8051-		- BUDGET GENERAL HEALTH SERVICES S&W				
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	28,918.75	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
191507	91200612	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			29,296.56			
91-2010-00-8052-		- BUDGET GENERAL HEALTH SERVICES O/E				
91-2010-00-8052-132		- GENERAL HEALTH SERVICES O/E MAINTENANCE COMPUTER CONT				
191515		WB MASON CO. INC.	142.54	#261546179 HP 80A (CF280A) Toner Cartridge, Black HEWCF280A	12/31/2025	00/00/0000
91-2010-00-8052-134		- GENERAL HEALTH SERVICES O/E COMPUTER SUPPLIES				
191483		MICHAEL A. FONZINO	170.59	TRANSACTION# 68771 REIMBURSEMENT FOR SUPPLIES	12/31/2025	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			313.13			
91-2010-00-8101-		- BUDGET SEN CITIZEN TRANS S&W				
91-2010-00-8101-010		- SEN CITIZEN TRANS S&W SALARIES & WAGES				
191507	91200612	TOWNSHIP OF WEST ORANGE	12,117.82	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-8101-030		- SENIOR BUSING S&W Hourly Pay				
191508	91200613	TOWNSHIP OF WEST ORANGE	9,319.53	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-8101-100		- SENIOR BUSING S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	666.78	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,104.13			
91-2010-00-8401-		- BUDGET ANIMAL CONTROL S&W				
91-2010-00-8401-010		- ANIMAL CONTROL S&W SALARIES & WAGES				

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191507	91200612	TOWNSHIP OF WEST ORANGE	5,590.16	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-8401-100	- ANIMAL CONTROL S&W Overtime					
191507	91200612	TOWNSHIP OF WEST ORANGE	619.91	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET ANIMAL CONTROL S&W			6,210.07			
91-2010-00-8601-	- BUDGET SEN CITIZEN HEALTH CTR S&W					
91-2010-00-8601-010	- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES					
191507	91200612	TOWNSHIP OF WEST ORANGE	14,473.89	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-8601-030	- SEN CITIZEN HEALTH CTR S&W Hourly Pay					
191508	91200613	TOWNSHIP OF WEST ORANGE	1,779.79	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-8601-100	- SEN CITIZEN HEALTH CTR S&W Overtime					
191507	91200612	TOWNSHIP OF WEST ORANGE	270.30	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,523.98			
91-2010-00-8762-	- BUDGET RETIRED CITIZENS PROGRAM O/E					
91-2010-00-8762-070	- RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS					
191392		D & M INSTANT PRINTING	595.00	#3223 Senior Services Promotional Tax Bill Inserts	12/31/2025	00/00/0000
190846		D & M INSTANT PRINTING	250.00	#3227 MAY FLYER Dept of Senior Services- Older Adult Monthly Calendars	12/31/2025	00/00/0000
91-2010-00-8762-110	- RETIRED CITIZENS PROGRAM O/E PHOTO SUPPLY					
191522		AMAZON.COM	55.57	#1XMG-W1FV-4R63 Department of Senior Services/Senior Livability Giveaways for U	12/31/2025	00/00/0000
91-2010-00-8762-204	- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM					
191187		VILLAGE SUPERMARKET OF NJ	42.23	Inv. # 02960197383 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000
191187		VILLAGE SUPERMARKET OF NJ	54.78	#02960795924 Shop Rite Food Supplies for Events/Programming	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			997.58			
91-2010-00-9101-	- BUDGET PARKS & PLAYGROUNDS S&W					
91-2010-00-9101-010	- PARKS & PLAYGROUNDS S&W SALARIES & WAGES					
191507	91200612	TOWNSHIP OF WEST ORANGE	19,883.83	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-9101-030	- PARKS & PLAYGROUNDS S&W Hourly Pay					
191508	91200613	TOWNSHIP OF WEST ORANGE	5,257.00	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-9101-090	- PARKS & PLAYGROUNDS S&W Longevity					
191507	91200612	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
91-2010-00-9101-100	- PARKS & PLAYGROUNDS S&W Overtime					
191507	91200612	TOWNSHIP OF WEST ORANGE	859.51	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			26,352.90			
91-2010-00-9102-	- BUDGET PARKS & PLAYGROUNDS O/E					
91-2010-00-9102-070	- PARKS & PLAYGROUNDS O/E FEES - ENTRANCE AND RENTAL					
191604		CRANFORD LACROSSE CLUB	550.00	#CLC-2026-001 additional team boys 8th grade for throttle tournament	12/31/2025	00/00/0000
91-2010-00-9102-071	- PARKS & PLAYGROUNDS O/E NEW SIGNS-PARK REGULATIONS					
191085		NATIONAL HIGHWAY PRODUCTS, INC	96.90	#PS-INV131864 sign for degnan parking	12/31/2025	00/00/0000

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91-2010-00-9102-110		- PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE				
191028		WB MASON CO. INC.	279.63	#260735970 OFFICE/KATZ SUPPLIES	12/31/2025	00/00/0000
91-2010-00-9102-120		- PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI				
191404		BEACON ATHLETICS	3,815.28	#0634718-IN #0633927-IN rake,nchors,goals,broom,steel mat	12/31/2025	00/00/0000
190259		HOME DEPOT	108.70	#6553072 #3273726 2026 JAN-MARCH REC GARAGE SUPPLIES	12/31/2025	00/00/0000
91-2010-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
191393		VILLAGE SUPERMARKET OF NJ	704.65	#02960201078 #02960333964 2026 SPECIAL NEEDS PARTY NEEDS	12/31/2025	00/00/0000
191393		VILLAGE SUPERMARKET OF NJ	49.30	#02960328033 2026 SPECIAL NEEDS PARTY NEEDS	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
191395		JOHNNY ON THE SPOT, LLC	196.89	#6058449 #6055040 #6060421 2026 monthly service fees	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			5,801.35			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-206		- CELECRATION OF PUBLIC EVENTS O EASTER EGG HUNT				
191424		PHYLLIS DECILLA	150.00	4.1.26 SPRING FLING FACE PAINTER	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			150.00			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
191507	91200612	TOWNSHIP OF WEST ORANGE	15,131.95	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	7,987.38	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
191507	91200612	TOWNSHIP OF WEST ORANGE	2,676.30	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
Total: BUDGET CONSTRUCTION S&W			25,795.63			
91-2010-00-9402-		- BUDGET CONSTRUCTION O/E				
91-2010-00-9402-110		- CONSTRUCTION O/E MAINTENANCE & REPAIR				
191546		AMERICAN TIME RECORDER	390.00	#0005837-IN repairs to time stamp	04/28/2026	00/00/0000
Total: BUDGET CONSTRUCTION O/E			390.00			
91-2010-00-9500-		- BUDGET ELECTRICITY O/E				
91-2010-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
191611		PUBLIC SERVICE ELECTRIC & GAS	5.05	MARCH 2026 6520605107	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	11.10	MARCH 2026 6522964503	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	179.43	MARCH 2026 6661044705	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	7.93	MARCH 2026 6536966503	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	89.87	MARCH 2026 6737630103	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	859.42	MARCH 2026 6647332006	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	266.04	MARCH 2026 7798061800	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	21.41	MARCH 2026 6522963000	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	27.01	MARCH 2026 6587694306	12/31/2025	00/00/0000

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191611		PUBLIC SERVICE ELECTRIC & GAS	12.49	MARCH 2026 6541575800	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	14.45	MARCH 2026 6551262201	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	14.45	MARCH 2026 6611400307	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	25.47	MARCH 2026 6711332709	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1.92	MARCH 2026 6747268318	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	6.99	MARCH 2026 6525141303	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	6.99	MARCH 2026 6689919307	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	6.99	MARCH 2026 6711337700	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	6.99	MARCH 2026 6722319407	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	43.86	MARCH 2026 6541580901	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	99.93	MARCH 2026 6620228100	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	19.16	MARCH 2026 6711347005	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	26.42	MARCH 2026 6617110900	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	14.13	MARCH 2026 6723906209	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	5.05	MARCH 2026 6711337204	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	4.34	MARCH 2026 6616793907	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	3,366.38	MARCH 2026 4264900506	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	449.21	MARCH 2026 6518704101	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	404.00	MARCH 2026 7177218807	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	4,560.48	MARCH 2026 6596422402	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	635.70	MARCH 2026 6698731900	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1,055.42	MARCH 2026 6661119705	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1,084.77	MARCH 2026 6670251203	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	3,456.44	MARCH 2026 6518705000	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	126.30	MARCH 2026 6921166600	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	7.93	MARCH 2026 6673066318	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	29.38	MARCH 2026 6600195207	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	261.20	MARCH 2026 6929419400	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1,859.35	MARCH 2026 6573947800	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	48.72	MARCH 2026 6627376601	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	7,969.31	MARCH 2026 PSEG Building Bills - March 2026: 4200537400	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	93.50	MARCH 2026 6574719100	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	380.19	MARCH 2026 6530835903	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	995.73	MARCH 2026 6700454018	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	2,697.80	MARCH 2026 6909672518	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	136.26	MARCH 2026 6725399207	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1,462.24	MARCH 2026 6574704308	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	983.10	MARCH 2026 6544604305	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	1,155.52	MARCH 2026 6536982509	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	2,492.65	MARCH 2026 6738412606	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	427.16	MARCH 2026 6733183005	12/31/2025	00/00/0000

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191611		PUBLIC SERVICE ELECTRIC & GAS	35.34	MARCH 2026 6574003601	12/31/2025	00/00/0000
191611		PUBLIC SERVICE ELECTRIC & GAS	3.81	MARCH 2026 6541572704	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	54.76	March 2026: 7338889406 PSE&G Recreation Bills	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	19.18	March 2026:7338891001	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	6.66	March 2026: 7338891206	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	5.11	March 2026: 7338891400	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	10.87	March 2026: 7338891508	12/31/2025	00/00/0000
191608		PUBLIC SERVICE ELECTRIC & GAS	9.62	March 2026: 7338891605	12/31/2025	00/00/0000
91-2010-00-9500-150		- ELECTRICITY O/E ELECTRICITY RECREATION				
191427		PUBLIC SERVICE ELECTRIC & GAS	73.65	2.21.26-3.25.26 #7673846705-4 BOLAND DR	12/31/2025	00/00/0000
191427		PUBLIC SERVICE ELECTRIC & GAS	1,342.69	2.21.26-3.25.26 #6753256105-4 BOLAND DR	12/31/2025	00/00/0000
191427		PUBLIC SERVICE ELECTRIC & GAS	320.26	2.21.26-3.25.26 #7109451607-CARTERET ST	12/31/2025	00/00/0000
191427		PUBLIC SERVICE ELECTRIC & GAS	1,013.09	2.21.26-3.25.26 #6738781407-WILLIAM ST	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			40,810.67			
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				
191607		PUBLIC SERVICE ELECTRIC & GAS	61,256.29	March 2026: 6541572003 PSE&G Street Lighting -	12/31/2025	00/00/0000
Total: BUDGET STREET LIGHTING - IN C O/E			61,256.29			
91-2010-00-9504-		- BUDGET WATER- O/E				
91-2010-00-9504-147		- WATER- O/E WATER-BLDG & PROPERTY				
191606		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027096209	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	269.32	FEBRUARY 2026: 210044194061	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	208.14	FEBRUARY 2026: 210044192232	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210025997344	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	77.60	FEBRUARY 2026: 210022214156	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	266.03	FEBRUARY 2026: 210027023690	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	266.03	FEBRUARY 2026: 210027023256	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	227.44	FEBRUARY 2026: 210027164775	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	267.23	FEBRUARY 2026: 220005806274	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	158.97	FEBRUARY 2026: 210023024516	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	200.05	FEBRUARY 2026: 210027023799	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027025368	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	64.97	FEBRUARY 2026: 210027097189	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	269.32	FEBRUARY 2026: 210026261130	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	649.89	FEBRUARY 2026: 210025931603	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	26.00	FEBRUARY 2026: 210027025269	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	256.39	FEBRUARY 2026: 210027023966	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	45.30	FEBRUARY 2026: 210027023331	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	113.22	FEBRUARY 2026: 210027097080	12/31/2025	00/00/0000

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191606		NJ AMERICAN WATER CO.	266.03	FEBRUARY 2026: 210027023065	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	132.52	FEBRUARY 2026: 210027024600	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	127.56	FEBRUARY 2026: 210027268356	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	269.32	FEBRUARY 2026: 210027713801	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	127.56	FEBRUARY 2026: 210026768860	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	127.56	FEBRUARY 2026: 210025325147	12/31/2025	00/00/0000
191606		NJ AMERICAN WATER CO.	127.56	FEBRUARY 2026: 210027932466	12/31/2025	00/00/0000
91-2010-00-9504-150		- WATER- O/E WATER-RECREATION				
191426		NJ AMERICAN WATER CO.	208.14	2.21.26-3.19.26 #1018-210023595797-2 BOLAND DR IRRIG	12/31/2025	00/00/0000
Total: BUDGET WATER- O/E			4,830.15			
91-2010-00-9505-		- BUDGET FIRE HYDRANT SERVICE O/E				
91-2010-00-9505-145		- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)				
191613		NJ AMERICAN WATER CO.	77,088.00	MARCH 2026 MONTHLY FIRE HYDRANT SERVICE	12/31/2025	00/00/0000
191613		NJ AMERICAN WATER CO.	1.22	MARCH 2026 SPECIAL PROGRAM CHARGE	12/31/2025	00/00/0000
Total: BUDGET FIRE HYDRANT SERVICE O/E			77,089.22			
91-2010-00-9613-		- BUDGET MEDICAL TRANSPORT BILLING SERV				
91-2010-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
191602		ATLANTIC AMBULANCE CORP	1,322.00	#0003 ALS BILLING MARCH 2026	12/31/2025	00/00/0000
191601		BARNABAS HEALTH, INC.	7,269.38	#0007 ALS BILLING MARCH 2026	12/31/2025	00/00/0000
191619		CORONIS HEALTH RCM, LLC	10,375.50	#1521509 MONTHLY AMBULANCE SERVICE - FEBRUARY	12/31/2025	00/00/0000
191617		CORONIS HEALTH RCM, LLC	14,984.46	#1522351 MONTHLY AMBULANCE SERVICE - MARCH	12/31/2025	00/00/0000
Total: BUDGET MEDICAL TRANSPORT BILLING SERV			33,951.34			
91-2010-00-9902-		- BUDGET PERS O/E				
91-2010-00-9902-080		- PERS O/E PERS				
191589	91200743	TOWNSHIP OF WEST ORANGE	1,314,752.54	PERS 1st QRT	04/29/2026	04/29/2026
Total: BUDGET PERS O/E			1,314,752.54			
91-2010-00-9903-		- BUDGET FICA O/E				
91-2010-00-9903-080		- FICA O/E FICA				
191507	91200612	TOWNSHIP OF WEST ORANGE	20,497.37	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191507	91200612	TOWNSHIP OF WEST ORANGE	20,515.77	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	4,213.62	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	985.34	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: BUDGET FICA O/E			46,212.10			
91-2010-00-9905-		- BUDGET P&F RET SYSTEM O/E				
91-2010-00-9905-080		- P&F RET SYSTEM O/E P&F RET SYSTEM				
191589	91200743	TOWNSHIP OF WEST ORANGE	7,486,957.00	P&FRS 1st QRT	04/29/2026	04/29/2026

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Total: BUDGET P&F RET SYSTEM O/E			7,486,957.00			
91-2010-00-9907-		- BUDGET DEFINED CONTRIBUTION RET. O/E				
91-2010-00-9907-080		- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN				
191507	91200612	TOWNSHIP OF WEST ORANGE	100.90	GROSS PAY PR9 - SALARY	04/21/2026	04/24/2026
191508	91200613	TOWNSHIP OF WEST ORANGE	1,427.72	GROSS PAY PR9 - HOURLY	04/21/2026	04/24/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			1,528.62			
91-2010-07-1002-		- BUDGET DEBT SERVICE O/E -BOND PRINCIPAL				
91-2010-07-1002-060		- DEBT SERVICE O/E -BOND PRINCIPAL 2016 BOND ISSUE PRINCIPAL-FEB				
191590	91200744	THE DEPOSITORY TRUST COMPANY	795,000.00	DTC'S PRINCIPAL	04/30/2026	05/01/2026
Total: BUDGET DEBT SERVICE O/E -BOND PRINCIPAL			795,000.00			
91-2010-07-1004-		- BUDGET DEBT SERVICE O/E -BOND INTEREST				
91-2010-07-1004-060		- DEBT SERVICE O/E -BOND INTEREST 2016 BOND ISSUE INTEREST - FEB				
191590	91200744	THE DEPOSITORY TRUST COMPANY	15,900.00	DTC'S INTEREST	04/30/2026	05/01/2026
Total: BUDGET DEBT SERVICE O/E -BOND INTEREST			15,900.00			
91-2030-00-2702-		- APPROPRIATION RESERVES TOWNSHIP PHYSICIAN O/E				
91-2030-00-2702-090		- TOWNSHIP PHYSICIAN O/E RANDOM-D&A SCREENING				
191215	26000485	SUPERIOR ONSITE HEALTH SOLUTIONS	-1,845.00	#2600 2569 random D&A testing 2025	03/25/2026	04/30/2026
Total: APPROPRIATION RESERVES TOWNSHIP PHYSICIAN O/E			-1,845.00			
91-2030-00-2952-		- APPROPRIATION RESERVES COMPTROLLER O/E				
91-2030-00-2952-070		- COMPTROLLER O/E MISCELLANEOUS				
187235		SHI INTERNATIONAL	71,381.52	#B19466272 quote 2573556 Resolution 74-25 Edmunds	03/03/2025	00/00/0000
191543		VITAL RECORDS HOLDINGS, LLC	62.62	#5825529 shred it box dec 2025	04/24/2026	00/00/0000
Total: APPROPRIATION RESERVES COMPTROLLER O/E			71,444.14			
91-2030-00-9402-		- APPROPRIATION RESERVES CONSTRUCTION O/E				
91-2030-00-9402-160		- CONSTRUCTION O/E FUND FOR PRIVATE PROPERTY REPAIRS				
191201		MAX RESTORATION, LLC	2,622.00	#105932969 22 westwood dr board up due to fire	03/23/2026	00/00/0000
Total: APPROPRIATION RESERVES CONSTRUCTION O/E			2,622.00			
91-2030-00-9613-		- APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV				
91-2030-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
191564		ATLANTIC AMBULANCE CORP	3,068.68	#0002 2025 medical transport billing	04/29/2026	00/00/0000
191542		BARNABAS HEALTH, INC.	60.00	short payment of po 190509	04/24/2026	00/00/0000
191566		BARNABAS HEALTH, INC.	545.18	#0006 2025 medical transport billing	04/29/2026	00/00/0000
Total: APPROPRIATION RESERVES MEDICAL TRANSPORT BILLING SERV			3,673.86			

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91-2040-41-1000-		- GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)				
91-2040-41-1000-326		- DOT-MUNICIPAL AID 2025 DOT-MUNICIPAL AID- TAP GRANT WASHINGTON STREET CORRIDOR PH2				
189243		GREENMAN-PEDERSEN, INC	8,954.70	#429470 (PAYMENT #5) RESOLUTION 188-25 NOT TO EXCEED	09/17/2025	00/00/0000
Total: GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)			8,954.70			
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,	761.25	#51918 RES 410-23 REMEDIAL ACTION ACTIVITIES/REPORT	12/31/2023	00/00/0000
Total: GRANT RESERVES 07 HAZARDOUS DISCHARGE SITE (1			761.25			
91-2040-41-7720-		- GRANT RESERVES RECYCLING TONNAGE GRANT(2012)				
91-2040-41-7720-219		- RECYCLING TONNAGE GRANT 2019 RECYCLING TONNAGE GRANT				
191004		DATA-STRUCTION, INC	2,650.00	#139997 4- Hour Shred Event- 2 Trucks per event April and October 2026 events	03/06/2026	00/00/0000
Total: GRANT RESERVES RECYCLING TONNAGE GRANT(2012)			2,650.00			
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	102,900.00	Engineer's Certificate No. 2 RES 22-26 SITE IMPV OSPAC	01/23/2026	00/00/0000
Total: GRANT RESERVES OSPAC CRYSTAL LAKE GRANT			102,900.00			
91-2040-41-9050-		- GRANT RESERVES NJ DOT TAP				
91-2040-41-9050-001		- NJ DOT TAP 2020 TAP WASHINGTON STREET PHASE 1 DESIGN				
190891		GREENMAN-PEDERSEN, INC	6,890.08	#429469 (PAYMENT #2) RESOLUTION 215-25 PROFESSIONAL ENGINEERING SERVICES	02/25/2026	00/00/0000
Total: GRANT RESERVES NJ DOT TAP			6,890.08			
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	6,000.00	APRIL 2026 RESOLUTION 72-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	00/00/0000
191077		BOURNE, NOLL & KENYON	3,250.00	APRIL 2026 RESOLUTION 75-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	00/00/0000
191069		HENDRICKS APPRAISAL CO.,LLC	1,500.00	#6404 RESOLUTION 86-26 PROFESSIONAL SERVICES - APPRISAL SERVICES NOT TO EXCEED	03/12/2026	00/00/0000
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE			10,750.00			
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
191445	26000623	DAXUAN WANG	102,251.12	LIEN REDEMPTION CERT#23-098	12/31/2025	04/22/2026
191443	26000625	RTL-F-NJ II LLC	44,529.64	LIEN REDEMPTION CERT#24-198	12/31/2025	04/22/2026
191444	26000624	PRO CAP 8,LLC	1,188.20	REDEMPTION CERT#25-031	12/31/2025	04/22/2026
191517	26000626	TRYSTONE CAPITAL ASSETS LLC	1,545.02	REDEMPTION CERT#24-122	12/31/2025	04/23/2026
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			149,513.98			
91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2155- - -	-	RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
191445	26000623	DAXUAN WANG	52,000.00	PREMIUM	12/31/2025	04/22/2026
191444	26000624	PRO CAP 8,LLC	1,000.00	PREMIUM	12/31/2025	04/22/2026
191517	26000626	TRYSTONE CAPITAL ASSETS LLC	800.00	PREMIUM	12/31/2025	04/23/2026
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			53,800.00			
91-2820- - -	-	SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
91-2820- - -	-	SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
191511	91200732	WEST ORANGE BOARD OF EDUCATIO	13,729,491.32	SCHOOL TAX LEVY FOR APRIL 2026	04/22/2026	04/22/2026
Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE			13,729,491.32			
Fund Total: 91			26,283,700.28			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5022-		- BUDGET POOL OTHER EXPENSES				
98-2010-55-5022-020		- POOL OTHER EXPENSES CASH FOR REGISTER				
191641		EDWIN JOHNSON	200.00	5.4.26 start up cash for pool office	12/31/2025	00/00/0000
98-2010-55-5022-073		- POOL OTHER EXPENSES MAINT-BUILDINGS				
191603		CONFIRE FIRE PROTECTION SERV	317.50	#0464061 snack bar inspection #inv-046-4061	12/31/2025	00/00/0000
Total: BUDGET POOL OTHER EXPENSES			517.50			
Fund Total: 98			517.50			

RESOLUTION

WHEREAS, in March 2026, the Township of West Orange (the “Township”) issued a set of bid specifications (the “Specifications”) for a proposed contract for the purchase and planting of 200 trees and purchase and installation of root barriers and deer fencing; and

WHEREAS, the Specifications provided a list of tree species to be purchased and planted pursuant to the proposed contract, including seven (7) species of trees; and

WHEREAS, the Specifications required bidders to submit bids based which reflected the size of the trees to be purchased; and

WHEREAS, on April 9, 2026 the Township received six (6) bids in response to the Specifications, including the lowest bid submitted in the amount of **\$79,000.00** and **\$125.00** per tree to install deer fencing and **\$250.00** per tree to install root barriers from:

DOWNES TREE SERVICE CO. INC.

65 ROYAL LANE

HAWTHORNE, NJ 07506

(“Downes”); and

WHEREAS, the Shade Tree Expert wishes to award said contract in the amount of not to exceed **\$144,625.00**; and

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Township is hereby authorized to award the Contract for the purchase of trees, root barriers and deer fencing to Downes pursuant to the bid submitted in response to the Specifications; and be it further

RESOLVED, that the Certified Checks and/or Bid Bonds submitted by all bidders, except Downes, be released and returned to all other bidders; and be it further

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

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

Susan Scarpa, Council President

Adopted: May 12, 2026

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

John C. Ditinyak, Chief Financial Officer

Tree Planting Re Bid

Results/Plan Holders List

Due: April 9, 2026 at 11:00AM

Green Valley Landscape Design and Maintenance LLC

NO BID

363 Eagle Rock Ave

Roseland NJ 07068

201 341-6874

patrick@greenvalleynj.com

Diaz Nurseries

NO BID

114 Valley Station Rd

Bethlehem Township, NJ 08802

908-391-1471

Trees@gmail.com

SJC Lawncare Inc

305 Elizabeth Ave

Cranford, NJ 07016

office@sjclawncare.com

\$625.00 PER TREE \$125,000.00 TO
PLANT 200 TREES

\$200.00 ROOT BARRIER PER TREE

\$150.00 DEER FENCING PER TREE

Frank Galbraith & Son Excavation and Demolition

LLC NO BID

831 Raritan Rd

Scotch Plains, NJ 07076

Office.galbraith@gmail.com

Cerbo's Nurseries

440 Littleton Rd

Parsippany, NJ 07054

\$495.00 PER TREE \$99,000.00 TO
PLANT 200 TREES

\$495.00 ROOT BARRIER PER TREE

NO BID DEER FENCING PER TREE

Louis Barbato Landscaping, Inc
1600 Railroad Ave
Holbrook, NY 11741
barbatolandscape@aol.com

\$507.93/\$507.94 PER TREE
\$101,587.00 TO PLANT 200 TREES

\$20.00 ROOT BARRIER PER TREE
PER 2 FT

\$75.00 DEER FENCING PER TREE

The Shauger Group
429 Dodd St
East Orange, NJ 07017
lsphale@shauger.com

\$650.00 PER TREE \$130,000.00 TO
PLANT 200 TREES

\$50.00 ROOT BARRIER PER TREE

\$100.00 DEER FENCING PER TREE

Turco Turf, Inc
430 Montclair Ave
Pompton Lakes, NJ 07442
amanda@grasskeepers.net

NO BID

Tuff Greens
973-983-0640
georgesmittejr@tuffgreens.com

NO BID

D'Onofrio & Son Inc.
47 Van Ness Terr
Maplewood, NJ 07040
donofriolandscaping@comcast.net

\$625.00 PER TREE \$125,000.00 TO
PLANT 200 TREES

\$625.00 ROOT BARRIER PER TREE

\$175.00 DEER FENCING PER TREE

Downes Tree Service
65 Royal Ave
Hawthorne, NJ 07506
973-238-9800

\$395.00 PER TREE \$79,000.00 TO
PLANT 200 TREES

\$250.00 ROOT BARRIER PER TREE

\$125.00 DEER FENCING PER TREE

RESOLUTION

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

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

Organization	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
PBA Local 25 W.O. Civic Assoc., Inc.	5.31.26 On Premise Merchandise	1 Cary Street	7958

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

Susan Scarpa
Council President

Adopted: May 12, 2026

**RESOLUTION AUTHORIZING THE REJECTION OF THE NINE BIDS
RECEIVED FOR THE DEGNAN PARK COMMUNITY GARDEN AND
OUTDOOR FITNESS AREA IMPROVEMENTS PROJECT**

WHEREAS, the Township of West Orange (“Township”) sought bids for a Contract for the Degnan Park Community Gardens and Outdoor Fitness Area Improvements Project; and

WHEREAS, nine sealed bids were received and opened by the Township on March 25, 2026; and

WHEREAS, all nine bids exceeded the grant amount of the Township’s appropriation for these goods and services; and

WHEREAS, the Municipal Engineer recommends that the bids be rejected and that the bid specifications be modified and re-bid pursuant to N.J.S.A. 40A:11-13.2d, and

WHEREAS, the Township Council concurs in the foregoing recommendation of the Municipal Engineer.

NOW LET IT BE RESOLVED, by the Council of the Township of West Orange that all nine bids received on March 25, 2026 for the Degnan Park Community Garden and Outdoor Fitness Area Improvements Project be hereby REJECTED pursuant to N.J.S.A. 40A:11-13.2d as to specifications and will be revised and re-bid and payment for specifications shall be returned to the ten vendors who picked up the bid.

Karen J. Carnevale, RMC, Municipal Clerk

Susan Scarpa, Council President

Adopted: May 12, 2026

RESOLUTION

AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF WEST ORANGE AND THE COUNTY OF ESSEX WITH REGARDS TO THE INSTALLATION AND MAINTENANCE OF TWO (2) LED SPEED FEEDBACK SIGNS ALONG GREGORY AVENUE WITHIN RIGHTS OF WAY BELONGING TO THE COUNTY OF ESSEX

WHEREAS, the Township of West Orange desires to improve safety for residents and students along Gregory Avenue, an Essex County Road, along Gregory Avenue (County Route 577); and

WHEREAS, the Township of West Orange wishes to install and maintain two (2) LED speed feedback signs within rights of way belonging to the County of Essex along Gregory Avenue (County Route 577); and

WHEREAS, the County of Essex requires that the Township of West Orange submit a certified copy of a resolution approved by the governing body of the Township of West Orange indicating that the Township of West Orange will Hold the County of Essex harmless from any claims or actions of law directly resulting from the installation and maintenance of said two (2) LED speed feedback signs and

WHEREAS, Mayor Susan McCartney and her Administration support the request to install and maintain and further authorizes the Township of West Orange and its contractors to install and maintain two (2) LED speed feedback signs and within rights of way all belonging to the County of Essex; and

WHEREAS, the Township Council of the Township of West Orange concur with and support the request.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor, Township and Clerk and Business Administrator or designee are hereby authorized to execute on behalf of the Township by the Township Council of the Township of West Orange, a Memorandum of Understanding with the County

of Essex for any claims directly arising from the Township of West Orange's installation of two (2) LED speed feedback signs within rights of way all belonging to the County of Essex; and

BE IT FURTHER RESOLVED, that copy of this resolution and executed Memorandum of Understanding with the Hold Harmless and Indemnification Provision shall be filed with the Municipal Clerk's Office and submit a certified copy of this Resolution to the Essex County Engineer and Public Works Director, Sanjeev Varghese.

I, Karen J. Carnevale, Municipal Clerk of the Township of West Orange, do hereby certify this document to be true copy of the original which is on file in my office.

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

Adopted: May 12, 2026

**MEMORANDUM OF UNDERSTANDING
INSTALLATION OF LED SPEED FEEDBACK
SIGNS, AND POSTING OF TOWNSHIP
EQUIPMENT ON COUNTY PROPERTY AND
RIGHTS OF WAY**

This Memorandum of Understanding between the **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey (hereafter "Township"), located at 66 Main Street, West Orange, New Jersey 07052, the Township's Department of Public Works, and the directors, officers, employees and agents of each, and the **COUNTY OF ESSEX** (hereafter "County"), located at 465 Dr. Martin Luther King, Jr., Boulevard, Newark, New Jersey 07102, contains the entire understanding of the parties as follows:

WHEREAS, the Township's Department of Engineering and Public Works, intends to promote public safety for residents and students along Gregory Avenue; and

WHEREAS, in order to address public safety concerns, the Township and the County propose to engage in a joint initiative whereby the Township and its contractors may install and maintain two (2) LED speed feedback signs (hereafter "Improvements") within rights of way all belonging to the County.

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties hereto do agree as follows:

SECTION I

TERM

The initiative shall become effective upon execution by the Township's Mayor and Director of Public Works and shall continue until either side terminates this Memorandum of Agreement

under the provisions of Section IV below.

SECTION II

DUTIES

The installation, operation, maintenance, and removal (if necessary) of the Township's Improvements and equipment on the County's property shall be the exclusive duty and responsibility of the Township, its elected officials, department heads, officers, agents, servants, and employees. At all times during the life of this Memorandum shall the Improvements and equipment remain the property of the Township. The duty of the County shall be to cooperate with the Township to ensure that the Township has access to the Improvements and equipment on an "as-needed" basis. These duties and responsibilities of this Agreement shall be subject to the protocols, directives and decisions of the Business Administrator of the Township of West Orange, and the County Executive of Essex County, or their respective designees.

SECTION III

HOLD HARMLESS PROVISION

In consideration of the use of Essex County Rights of Way for the installation and maintenance of the Improvements from the date of the Township's execution in perpetuity or until this Agreement is terminated under the provisions of Section IV below, the Township and its Department of Public Works agree to indemnify and save harmless the County of Essex, its elected and appointed officials, directors, department heads, officers, agents, servants and employees, against any and all liability, claims, judgments, demands, attorney's fees and expenses, arising out of, or related to, or in connection with the initiative to install, operate, maintain and remove (if necessary) the Township's Improvements and equipment on the County's property and rights of way, including but not limited to claims based upon negligence by the way of commission or omission on the Township, its Department of Public Works, or its elected officials,

department head, officers, agents, servants and employees. This indemnification shall include but is not limited to any third-party claims, demands, causes of action, judgments, costs of litigation (including reasonable attorney fees) for bodily injury, death, personal injury, and/or property damage occurring as a result of the Township's equipment being on the premises in whole or in part. This indemnification does not extend to liability arising from the intentional, tortious, or negligent acts or omissions committed by the elected and appointed officials, directors, department heads, officers, agents, servants, and employees of the County, nor any condition of the rights of way owned or operated by the County of Essex that are not directly related to the Township's installation and maintenance of two (2) LED speed feedback signs.

SECTION IV

TERMINATION

The parties agree that any other initiative memoranda of understanding or agreement(s) executed between the parties shall be null and void after execution of this memorandum and that this memorandum shall be in full force and affect upon its execution. The parties agree that either party may cancel this memorandum of understanding upon thirty (30) days written notice of termination. Upon termination, the Township shall remove all equipment from the County's property and rights of way within sixty (60) days.

SECTION VI

ENTIRE CONTRACT

This memorandum sets forth all covenants, promises, agreements, conditions, and understandings between the parties. There are no oral agreements or understandings between the parties hereto affecting or modifying this agreement.

IN WITNESS WHEREOF, the parties have caused this memorandum to be executed on this day 12th of May, 2026.

Attest:

The Township of West Orange:

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

Susan McCartney, Mayor



**COUNTY OF ESSEX
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING**

INDEMNITY AND HOLD HARMLESS AGREEMENT

For and in consideration of having been granted a permit for conducting physical improvements within an Essex County Right-of-Way on the Undersigned's premises, the Undersigned hereby indemnifies and holds harmless the County of Essex including but not limited to its Department of Public Works, Division of Engineering and their respective officers, employees, agents, elected and appointed officials from and against any and all claims, judgments, causes of action, costs or expenses asserted against or incurred by them or any of them arising out of any accident or injury sustained by any person(s) at the location during the period and after the expiration of the issued permit occasioned by the work performed by the Undersigned.

The Undersigned agrees and understands that a part of said consideration for this Agreement shall include the Undersigned's promise that any rights to bring suit against the County and any rights to compensation there from on any matters arising from or otherwise related to Undersigned's participation in this improvement have been knowingly and willingly relinquished by the Undersigned under this Agreement.

By affirming his/her signature to this document, the undersigned acknowledges that it understands the contents of this document and is voluntarily agreeing to its terms. The undersigned is authorized and holds the actual authority as the legally authorized owner/representative of the premises to enter into this agreement.

In witness whereof I/we have hereunto set my/our hand and seal the

_____ Day of _____ in the year _____

PROPERTY LOCATION: Along Gregory Avenue (County Route 577) within the School Zone of
Gregory Elementary School.

TYPE OF IMPROVEMENT: Installation of two (2) LED Speed Feedback Signs

DATE(S) OF PERMIT: May 2026 - December 2026

Susan McCartney, Mayor
Owner/ Representatives Name

Signature Of Legally Authorized Owner/Representative

Susan McCartney
Printed Name

R E S O L U T I O N

**RESOLUTION AUTHORIZING THE RELEASE OF STREET INSPECTION ESCROW
AT 270 ST. CLOUD AVENUE**

WHEREAS, on October 21, 2025, A1 General Construction, LLC, 29 Northfield Avenue, West Orange, NJ 07052 provided a check in the amount of \$3,000.00; and

WHEREAS, this amount represents the cost of escrow for work performed in the Township's right of way (ROW) located at 270 St. Cloud Avenue; and

WHEREAS, a final inspection was performed; and

WHEREAS, restoration has been completed and the work is satisfactory; and

WHEREAS, by letter dated May 1, 2026, the Municipal Engineer requested escrow in the amount of \$3,000.00 be returned to A1 General Construction, LLC, 29 Northfield Avenue, West Orange, NJ 07052; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of escrow for work performed in the Township right of way at 270 St. Cloud Avenue be returned to A1 General Construction, LLC, 29 Northfield Avenue, West Orange, NJ 07052 in an amount of \$3,000.00.

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

Susan Scarpa, Council President

Adopted: May 12, 2026

**I hereby certify funds are available from Account No. 12-6720-00-8000-031
\$3,000.00**

John Ditinyak, Chief Financial Officer

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 August 11, 2000, Grace C. and Kevin M. Drury (the "Borrowers") executed a Mortgage in the amount of \$14,565 (the "Mortgage") to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the property located at Block 117, Lot 59, on the Tax Map for the Township of West Orange, commonly known as 41 Liberty Street, West Orange, New Jersey 07052 (the "Property"); and

WHEREAS, the Mortgage was recorded on January 12, 2001, as Instrument Number 376584, in Mortgage Book 7658, Page 866 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 \$14,565 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: May 12, 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

142-26

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 August 11, 2000.

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

Grace Drury
Name

41 Liberty St., West Orange, NJ 07052
Address

Block: 117 Lot: 59

We also hold a Promissory Note in the amount of \$14565 which is secured by the Present Mortgage. The Present Mortgage was recorded or registered in the office of the Essex County recording office on January 12, 2001 in Mortgage Book 7658 on page 0866 &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

West Orange Housing Rehabilitation Program

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	17 KNOLLWOOD DR				
BLOCK	161.04				
LOT	34				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2025	\$ 773,400.00	\$ 715,000.00	\$ 58,400.00	2.627	\$ 1,534.17
TOTAL					\$ 1,534.17
PAYABLE TO:					
<u>HEINZE LAW, P.A.</u>					
383 Main Street, Suite 101					
Chatham, New Jersey 07928					

ADDRESS	382 St. Cloud Ave				
BLOCK	159.11				
LOT	19				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2025	\$ 732,100.00	\$ 707,100.00	\$ 25,000.00	2.627	\$ 656.75
TOTAL					\$ 656.75
PAYABLE TO:					
<u>Gabriel Teixeira & Nova Pais</u>					
382 St. Cloud Avenue					
West Orange, NJ 07052					

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

Susan Scarpa
Council President

Adopted: May 12, 2026

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

John C. Ditinyak, Chief Financial Officer

TAX COURT OF NEW JERSEY

COUNTY: Essex

DOCKET NO. 010450-2025

TOWNSHIP OF WEST ORANGE

Plaintiff(s),

v

CIVIL ACTION

JUDGMENT

Defendant(s).

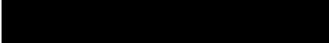
A duly verified complaint having been filed with this Court to correct a mistake in tax assessment with respect to the real property listed below, as provided in N.J.S.A. 54:51A-7, and the complaint having set forth the facts constituting the alleged error in the assessment, and it appearing that due notice of the complaint has been given and that the Court having considered the matter and the parties having agreed upon a settlement, the error in tax assessment is corrected as follows:

Block: 159.11
 Lot: 19
 Street Address: 382 St. Cloud Avenue
 Year: 2025

	<u>ORIGINAL ASSESSMENT</u>	<u>TAX COURT JUDGMENT</u>
Land:	\$287,500.00	\$287,500.00
Improvements:	\$444,600.00	\$419,600.00
Totals:	\$732,100.00	\$707,100.00

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

Entered: 4/20/2026

Plaintiff(s) Attorney: Edwin R Matthews Esq
 Defendant(s) Pro Se: 
 Defendant(s) Pro Se: 

TAX COURT OF NEW JERSEY

COUNTY: Essex

DOCKET NO. 009321-2025


 Plaintiff(s),

v

CIVIL ACTION

JUDGMENT

WEST ORANGE TOWNSHIP

Defendant(s).

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

Block: 161.04
 Lot: 34
 Street Address: 17 Knollwood Drive
 Year: 2025

TAX COURT JUDGMENT

Land:	\$394,000.00
Improvements:	\$321,000.00
Total:	\$715,000.00

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.

It is premature to include a requested Freeze Act year 2027 as listed in the Stipulation of Settlement. File a separate Freeze Act application or a motion for Freeze Act relief after October 1 of the pretax year with Tax Court.

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

Entered: 4/23/2026

Plaintiff(s) Attorney: Amber N Heinze Esq
 Defendant(s) Attorney: Edwin R Matthews Esq

AMBER N. HEINZE, ESQ.
 Attorney ID 028372001
 Heinze Law, P.A.
 383 Main Street, Suite 101
 Chatham, New Jersey 07928
 (973) 325-0191

TAX COURT OF NEW JERSEY

Docket Nos. 009321-25

Plaintiff,

-v-

West Orange Township

Defendant

: STIPULATION OF SETTLEMENT
 (Without Affidavit)
 : Hon. Joshua D. Novin, J.T.C.

First Calendar Date:

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 161.04 Lot: 34

Year: **2025**

Street Address: 17 Knollwood Drive

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	\$ 394,000	\$394,000	\$394,000
Improvements	\$ 379,400	\$379,400	\$321,000
TOTAL	\$ 773,400	\$773,400	\$715,000

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) as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor of 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. Statutory interest is waived on the condition that this Stipulation of Settlement is signed by counsel for the municipal defendant and forwarded to the Tax Court of New Jersey within 45 days hereof and provided the refund is received within 60 days from the date of the entry of judgment.

5. All tax over-payments and interest shall be by refund check made payable to "**Heinze Law, P.A. Attorney Trust Account**" and shall be sent to the firm for the benefit of the taxpayer.

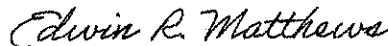
6. The provisions of Paragraphs 4 and 5 shall survive Judgment even if not included in the Judgment issued by the Tax Court.

7. The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax years **2026** and **2027**, and therefore agree that 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) 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).



AMBER N. HEINZE
Attorney for Plaintiff

Dated: March 23, 2026



EDWIN R. MATTHEWS
Attorney for Defendant

Dated: March 23, 2026

RESOLUTION

WHEREAS, Chapter 25, Article I, Section 25-18.4 of the Revised Ordinances of the Township of West Orange (the “Township”) 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 January 12, 2013, Nadia R. Mendez and Gilmar Colonia (the “Borrowers”) executed a Mortgage in the amount of \$28,980 (the “Initial Mortgage”) to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the property located at Block 151.07, Lot 3, on the Tax Map for the Township of West Orange, commonly known as 8 Abington Road, West Orange, New Jersey 07052 (the “Property”); and

WHEREAS, the Initial Mortgage was recorded on May 24, 2013 as Instrument Number 13046722, in Mortgage Book 12435, Page 9896 with the Essex County Register of Deeds and Mortgages; and

WHEREAS, on or about April 4, 2014, the Borrowers executed a Mortgage in the amount of \$32,575 (the “Interim Mortgage”) to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the property located at Block 151.07, Lot 3, on the Tax Map for the Township of West Orange, commonly known as 8 Abington Road, West Orange, New Jersey 07052 (the “Property”); and

WHEREAS, the Interim Mortgage was recorded on June 18, 2014 as Instrument Number 14042674, in Mortgage Book 12500, Page 5859 with the Essex County Register of Deeds and Mortgages; and

WHEREAS, the Interim Mortgage dated April 4, 2014 superseded the Initial Mortgage dated January 12, 2013, and rendered the Initial Mortgage and accompanying Mortgage Note null and void; and

WHEREAS, the Initial Mortgage dated January 12, 2013 was not discharged prior to the execution of the Interim Mortgage dated April 4, 2014; and

WHEREAS, on or about September 6, 2014, the “Borrowers” executed a Mortgage in the amount of \$33,575 (the “Current Mortgage”) to secure a loan through the Township of West Orange's Housing Rehabilitation Program on the property located at Block 151.07, Lot 3, on the Tax Map for the Township of West Orange, commonly known as 8 Abington Road, West Orange, New Jersey 07052 (the “Property”); and

WHEREAS, the Current Mortgage was recorded on October 27, 2014 as Instrument Number 14077472 in Mortgage Book 12521, Page 7879 with the Essex County Register of Deeds and Mortgages; and

WHEREAS, the Current Mortgage dated September 6, 2014 superseded the Interim Mortgage dated April 4, 2014, and rendered the Interim Mortgage and accompanying Mortgage Note null and void; and

WHEREAS, the Interim Mortgage dated April 4, 2014 was not discharged prior to the execution of the Current Mortgage dated September 6, 2014; 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, the Borrowers intend to apply for subordination of the Current Mortgage; and

WHEREAS, the Borrowers seek the execution of a Discharge of the Initial Mortgage which was superseded by the Interim Mortgage, annexed hereto as Exhibit “A;” and

WHEREAS, the Borrowers seek the execution of a Discharge of the Interim Mortgage which was superseded by the Current Mortgage, annexed hereto as Exhibit “B;” and

WHEREAS, the Initial Mortgage and Interim Mortgage must be discharged by the Township in order for the Borrowers application for subordination of the Current Mortgage to be considered.

NOW, BE IT RESOLVED THAT the Mayor be and is hereby authorized to execute the Discharge of Mortgage for the Initial Mortgage and the Interim Mortgage, annexed hereto as Exhibits “A” and “B,” respectively, 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: May 12, 2026

RESOLUTION

WHEREAS, the Township of West Orange (the “Township”) owns and maintains an outdoor pool facility, which includes locker room facilities, at the Ginny Duenkel Pool Complex, located at 60 ½ Cherry Street in the Township (the “Pool Facilities”); and

WHEREAS, the Montclair YMCA has for many years used the Pool Facilities during limited hours for youth swim practices and for competitive swimming programs; and

WHEREAS, the Montclair YMCA has once again requested to use the Pool Facilities for youth swim practices during the summer 2026 season, generally between the hours of 6:00 A.M. and 7:45 A.M. on weekdays from approximately June 1, 2026 through August 31, 2026; and

WHEREAS, the Montclair YMCA has agreed to use the Pool Facilities in exchange for the payment of an hourly rental fee of \$85.00, plus payment of various costs and expenses, pursuant to other terms and conditions set forth in the License Agreement annexed hereto as Attachment “A;” and

WHEREAS, the Montclair YMCA has agreed that its use of the Pool Facilities will not conflict with the Township’s uses; and

WHEREAS, the Montclair YMCA has agreed to comply with all pool regulations and all applicable laws;

NOW, BE IT HEREBY RESOLVED, BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE that the Mayor be and hereby is authorized to enter into the annexed License Agreement for the Montclair YMCA’s limited use of Pool Facilities and the Municipal Clerk shall be authorized to attest to the Mayor’s signature; and be it further

RESOLVED, that the entry of the License Agreement shall be subject to the Licensee's providing proof of adequate insurance with the Township named as an additional insured, subject to approval of the Law Department, prior to the use of the Pool Facilities.

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

Susan Scarpa
Council President

Adopted: May 12, 2026

**LICENSE AGREEMENT FOR
LIMITED USE OF POOL FACILITIES**

THIS AGREEMENT, effective June 1, 2026 upon full execution by all parties, between:

Township of West Orange, as Licensor ("Township" or "Licensor")

and

The Montclair YMCA, as Licensee ("Montclair Y" or "Licensee")

WHEREAS, the Montclair Y runs a competitive swimming program in the summer and requires pool time for the same; and

WHEREAS, the Township owns a certain outdoor pool and surrounding facility in the Township located at 60½ Cherry Street, West Orange, New Jersey ("Pool Facility"); and

WHEREAS, the Montclair Y is desirous of using West Orange's outdoor swimming pool and changing room facilities for swim practices.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. **License Date and Effective Date of Agreement.** This License is made with an effective date of June 1, 2026 ("Effective Date"). This Agreement shall not be effective until the Township receives a copy of this Agreement executed by the President of the Board of Trustees or Executive Director of Licensee and the required insurance certificate approved by the Township Attorney along with a Resolution evidencing approval by the Licensor's Township Council.

2. **Description of Agreement Premises.** The premises licensed by Township to Licensee includes the pool and locker rooms located at 60 ½ Cherry Street in the Township of West Orange, New Jersey ("Premises").

3. **Term.** The term of this License shall be for four (4) months, beginning on June 1, 2026 through August 31, 2026. The Director of Recreation reserves the right to terminate this contract at any time at his/her sole discretion.

4. **Licensee's Use.** Licensee shall use the Premises for swim practices and not for any other use. The hours of use will be 6:00 a.m. until approximately 7:45 a.m. Monday, Wednesday, Thursday, Friday beginning no earlier than June 1, 2026 and ending no later than August 31, 2026. There shall be no access on July 4th. Assigned days and hours are subject to change during the period of this agreement if West Orange activities mandate such change. In the event of a conflict with a Township activity where

pool and changing room use is required, the Township shall contact the Senior Aquatics Director of the Montclair Y and notify the Licensee of the unavailability of the premises as soon as the conflict is evident. No alternate arrangements need be made.

5. **Fee and Insurance.** A fee shall be payable in the amount of \$85.00 per hour of actual use. If the Township is required to hire a manager or other authorized individual, the Licensee shall pay those additional expenses. Licensee agrees to maintain public liability insurance naming itself and Township as named insured in an amount not less than one million (\$1,000,000) dollars per occurrence and two million (\$2,000,000) dollars in the aggregate. The Montclair Y shall carry liability insurance with a minimum combined single limit of One Million (\$1,000,000.00) dollars for bodily injury and property damage. The Montclair Y shall provide the original of a Certificate of Insurance to this effect upon signing this agreement. Further, the Montclair Y represents that all participants and staff have additional medical insurance and emergency room coverage under a policy provided through United States Swimming (liability amount of \$10,000,000.00) and will provide a copy of that documentation included with this signed agreement. The policy expiration dates shall be no earlier than August 31, 2026.

6. **Indemnification.** Licensee shall indemnify and hold harmless Licensor including attorney's fees and expenses from any claims arising from Licensee's use of the Premises.

7. **Usage.** Licensee shall comply with all state and local laws, regulations, codes and ordinances. In addition, Licensee shall comply with all Township pool rules as shall be promulgated from time to time by the Township. Licensee hereby acknowledges receipt and full understanding of all current pool rules.

8. **Hours of Licensee Use.** Licensee shall be permitted to use the Premises during the hours of 6:00 a.m. until 7:45 a.m. Monday, Wednesday, Thursday, Friday during the term set forth above. Any other hours of use shall be subject to prior written request and approval by the Township in its sole discretion. Licensee may not use the Premises at any time without the Licensor's authorized representative present.

9. **Licensee's Care.** Licensee will commit no act of waste, will take good care of the Premises, and will comply with all laws, regulations, rules, and orders of any federal, state, or local government agencies or departments. Licensee will do nothing that may potentially increase the cost of Township's fire or public liability insurance.

10. **Staffing/Supervision & Safety:** Licensee shall provide a certified swim coach (USAS) for all competitive swimming activities and shall also provide a certified pool manager (CPO) to properly open the pool and assure its safety for participants. It shall be the responsibility of the Licensee to ensure the safety of its staff and all participants and to ensure that all staff and participants are properly trained in safety and health procedures and concerns. The Licensee shall immediately report any incidents to West Orange in writing, shall provide the Township with a written incident report, and shall fully cooperate with the Township in all regards. The Licensee shall assume all liabilities of injuries resulting from swim team related activities. All of Licensee's

employees, agents and representatives shall be free of any criminal charge or conviction having any impact upon their ability to work with or be in the vicinity of minors.

11. **Lifeguard:** A fully certified lifeguard shall be present at all times. The Licensee will pay all costs for providing the lifeguard and shall reimburse West Orange for the utilization of a West Orange staff lifeguard.

12. **Repairs.** Township will make all necessary repairs to the Premises at Township's expense except when the repairs are caused by the misuse or neglect by Licensee or by persons under Licensee's control or on the Premises at Licensee's invitation, in which even, Licensee shall make those repairs at Licensee's own expense. Licensee shall surrender the Premises in the same condition as they were at beginning of the term, reasonable wear and tear excepted.

13. **Improvements.** Licensee shall not cause any improvements, renovations or other work to be done at the Premises. All of Licensee's personal property shall be removed by Licensee on a daily basis upon the completion of Licensee's hours of use hereunder.

14. **Abandoned Property.** All of Licensee's property remaining on the Premises shall be deemed abandoned and the sole property of the Township.

15. **Payment.** An initial payment of \$2,000 shall be due to the Township by no later than June 1, 2026. The remaining balance, the amount of which will be presented to the Licensee by the Township by no later than September 15, 2026, shall be due to the Township by no later than October 15, 2026.

16. **Services.** The Township shall provide no services for Licensee's use except as specifically provided herein. Licensee agrees to place all garbage in a designated area. Township agrees to maintain the electrical, plumbing, HVAC and structural systems on the Premises.

17. **Damage to Building.** If the Premises are damaged by fire or any other cause, then Township may, give Licensee notice of election to terminate this Agreement.

18. **Township May Terminate.** If Licensee defaults in the performance of any covenant or condition of this Agreement, Township may, on written notice to Licensee terminate this Agreement.

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

20. **Township's Right to Inspect Premises.** Township may enter the Premises at any time without notice to Licensee to inspect the premises or make those repairs, replacements, and additions to the Premises as Township deems necessary or desirable. Licensee shall have no claim or cause of action against Township solely for entering the premises in accordance with the Paragraph.

21. **Interruption of Services or of Occupancy.** Interruption or curtailment of any service maintained on the Premises if caused by strikes, mechanical difficulties, or any other causes beyond Township's control shall not entitle Licensee to any claim against Township or to any abatement in rent, nor shall they constitute constructive or partial eviction.

22. **Elements of Construction Eviction.** Licensee shall not be entitled to claim a constructive eviction from the Premises.

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

24. **Covenant of Quiet Enjoyment.** Township covenants that as long as Licensee pays the rent and any additional rent required under this Agreement and performs Licensee's covenants, Licensee shall peaceably and quietly have, hold, and enjoy the premises for the term provided, subject to the provisions of this Agreement.

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

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

27. **No Assignment.** The Licensee is not permitted to assign sublet or transfer any aspect of this Agreement, in whole or in part, to any entity or person.

28. **Agreement Binding on Successors, Representatives, and Assigns.** The provisions of this Agreement shall apply to, bind, and inure to the benefit of Township and Licensee, their successors, legal representatives, and assigns.

29. **Entire Agreement:** This Agreement may not be modified except by written agreement signed by both of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement.

MONTCLAIR YMCA

Dated: _____

Signed: _____

TOWNSHIP OF WEST ORANGE

Dated: _____

Signed: _____

**RESOLUTION OF THE TOWNSHIP OF WEST ORANGE
AUTHORIZING SETTLEMENT AGREEMENT**

WHEREAS, certain issues have arisen between the Township of West Orange and Kimberly Steele (referred to collectively herein as the “Parties”) regarding a civil complaint for personal injuries dated April 10, 2023; and

WHEREAS, the Parties to this litigation have engaged in settlement negotiations; and

WHEREAS, as a result of those settlement negotiations, all controversies between the parties have been resolved, subject to the approval of the Settlement Agreement by the Township Council; and

WHEREAS, the Settlement Agreement has been memorialized in a Release, the terms of which are incorporated herein by reference and attached hereto as “Exhibit A;” and

WHEREAS, the Mayor and Township Council find that approving the Settlement Agreement is in the best interest of the Township.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of West Orange, in the County of Essex, State of New Jersey that the Township Administrator is authorized to take all necessary steps to effectuate the terms set forth in the Settlement Agreement.

BE IT FURTHER, RESOLVED, that a copy of this Resolution shall be made available in the Clerk’s office in accordance with applicable law.

Karen J. Carnevale, RMC, Municipal Clerk

Susan Scarpa, Council President

Adopted: May 12, 2026

RELEASE AGREEMENT

This Release ("Agreement"), dated May 12, 2026 is made by and between the **KIMBERLY STEELE("PLAINTIFF")** in favor of the **TOWNSHIP OF WEST ORANGE and THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND** (collectively, the "**TOWNSHIP**"), hereinafter referred to as the "**Parties**."

RECITALS

WHEREAS, on or around April 10, 2022, Plaintiff commenced an action against Defendant Township of West Orange and other defendants, in the Superior Court of New Jersey, Essex County, captioned, *Kimberly Steele v. Township of West Orange, Mobility Coach, Inc., Edgar Moye, John Does (I-X), fictitious individuals and ABC Companies (I-X) fictitious business entities*, Docket No. ESX-L-2374-23 (hereinafter also referred to as the "**LITIGATION**") and

WHEREAS, on May 23, 2023, the TOWNSHIP filed an Answer, Affirmative Defenses, Third-Party Complaint, and Cross-Claims in this LITIGATION; and

WHEREAS, the Parties desire to avoid the costs of continued litigation and to resolve certain claims between them subject to the terms and conditions set forth in this Agreement; and

WHEREAS, on April 28, 2026, the Parties attended mediation before the Honorable Rachelle Harz, J.S.C. (Ret.) and agreed to a settlement in principle; and

WHEREAS, the Agreement is subject to the approval of the Township Council; and

WHEREAS, the Township Council, on May 12, 2026, authorized and approved this Agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby stipulate and agree to memorialize the settlement as follows as follows:

AGREEMENT

1. **Effective Date.** This Agreement, executed in duplicate originals, shall be effective on the date it is fully executed below and approved by the Township Council of the Township of West Orange (the "Effective Date").

2. **Settlement Amount.** The TOWNSHIP agrees to pay the PLAINTIFF \$250,000 within sixty (60) days of the Effective Date.

3. **Release.** In consideration the Settlement Amount, the Plaintiff hereby irrevocably releases and gives up any and all claims and rights whatsoever that it may have, known or unknown, in this LITIGATION, against the TOWNSHIP as well as toward any of the TOWNSHIP's officers, employees, attorneys, insurance carriers, and related entities. This release includes, but is not limited to, all debts, obligations, promises, covenants, agreements, contracts, endorsements, bonds, controversies, suits, actions, causes of action, judgments, damages, expenses, claims or demands, in law or in equity, including any claim for attorney's fees and costs, that PLAINTIFF does not know or suspect to exist in any PLAINTIFF's favor at the time of the execution of this Agreement, which, if known by it, might have affected PLAINTIFF's decision to enter into this agreement, and includes any and all claims, rights, and causes of action, known or unknown, suspected or unsuspected, contingent or noncontingent, whether or not concealed or hidden. PLAINTIFF represents she has not filed or initiated any legal, equitable, administrative, or other proceeding against PLAINTIFF other than the LITIGATION. This release is intended to include the PLAINTIFF, her assignees, successors, and all related entities.

4. **Dismissal and Filing.** Upon PLAINTIFF's receipt of the Settlement Amount, Counsel for the TOWNSHIP shall be authorized to file with the Superior Court of New Jersey, Law Division, Essex County, a stipulation of dismissal with prejudice and such other documents as are necessary to effectuate a dismissal of this LITIGATION with prejudice. A form of the Stipulations of Dismissal is attached at **Exhibit A** and shall be executed by PLAINTIFF's counsel and held in escrow by the TOWNSHIP's counsel until the settlement amount is paid.

5. **No Admission of Liability.** This Agreement is made in compromise of disputed claims. Nothing contained in this Agreement shall constitute an admission of any liability by any Party.

6. **Severability.** If any term or provision of this Agreement is determined to be invalid for any reason, such determination shall not affect the remaining terms and provisions of this Agreement.

7. **Arm's Length Negotiation.** PLAINTIFF acknowledges that this Agreement has been negotiated at arm's length and therefore agree that any rule of construction of contracts resolving any ambiguities against the drafting party is waived and shall be inapplicable to the document.

8. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of New Jersey without regard to choice or conflicts of law principles. The exclusive jurisdiction and venue for any action arising out of this Agreement shall be the Superior Court of New Jersey, Essex County, Law Division.

9. **Parties Bound.** This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors, administrators, agents, employees, subsidiaries, affiliates, and assigns.

10. **Entire Agreement.** This Agreement represents the entire understanding of the Parties with respect to the settlement contemplated hereby. This Agreement supersedes any and all prior and contemporaneous agreements, understandings, or representations, whether written or oral, between the Parties with respect to this matter of the settlement thereof. The recitals in the preamble of the Agreement are incorporated herein.

11. **No Oral Modifications or Waivers.** No waiver, modification, or amendment of any provision of this Agreement shall be effective unless executed in writing by the party to be bound by such waiver, modification, or amendment.

12. **Representations by Plaintiff.** PLAINTIFF hereby represents and warrants that she is duly authorized to execute this Agreement and her signature shall bind her. Plaintiff represents and warrants that no liens, pledge, encumbrance, assignment or transfer has been made with regard to the claims set forth herein. Plaintiff recognizes that she is responsible for any taxes, State or Federal, that may be payable as a result of the Settlement Amount. Moreover, Plaintiff represents and warrants that she does not have any outstanding child support obligations.

13. **Advice of Counsel; Voluntariness.** PLAINTIFF acknowledges that: (1) she has they have been represented by counsel and have received the benefit of the advice of counsel in connection with the negotiation and execution of this Agreement, (2) that, other than as stated in this Agreement, no party, agent, attorney or other person has made any promise or inducement to enter into this Agreement, and (3) that she has entered into this Agreement of her own free will and without any threat of intimidation, coercion, or undue influence.

IN WITNESS WHEREOF, the PLAINTIFF has executed this Agreement as of the date first above written.

Kimberly Steele

Dated

CERTIFICATE OF PROOF OF EXECUTION

State of New Jersey
County of _____,

On _____, 20____ before me, _____, Notary Public in and for said county, personally appeared _____, (subscribing witness(es)) personally known to me or proved to me on the oath of _____ (credible witness), to be the person(s) whose name(s) is/are subscribed on the attached document as witness(es) thereto, and who, being duly sworn by me, says that he/she saw _____, (signer's name) sign the attached document, and that said affiant(s) subscribed his/her name(s) to the attached document at the request of _____ (signer's name).

(Affix Notary Stamp Here)

Notary Public Signature: _____

My Commission Expires: _____

RESOLUTION TO HOLD A CLOSED SESSION

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

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

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

BE IT RESOLVED, that the Township Council of the Township of West Orange, now assembled in public session at its regular meeting of **May 12, 2026** enter into a closed session to consider the following matter(s).

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

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

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

147-26 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)-(a) West Orange Fire Chief, (b) Grievances for Terminal Leave Payments for Other Retirees; Litigation-(a) former Police Chief James Abbott-Discussion of Outside Counsel (b) Affordable Housing/Builders' Remedy Lawsuits; Potential Litigation-(a) Essex House; Contract Negotiations – (a) Redevelopment – Matrix; Attorney/Client Privilege-(a) Salary Ordinance – Municipal Court Configuration. Executive Session matters are subject to change.**

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

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

The foregoing resolution was duly adopted by the Township Council of the Township of West Orange at a public meeting held on **May 12, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: May 12, 2026

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7,
TRAFFIC, SUBSECTION 7-29.1, SPEED LIMITS IN GENERAL, OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE**

WHEREAS, The Township Council of the Township of West Orange (the “Township”), have an interest in the efficient administration of government services and protecting and advancing the public health and safety; 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 Council of the Township of West Orange, finds it in the interest of public safety to establish Speed Limits on Mount Pleasant Avenue (CR 660 and CR 577) of 25 miles per hour for the stretch of road between Prospect Avenue and Gregory Avenue, and 35 miles per hour for the stretch of road between Gregory Avenue and Main Street; and

WHEREAS, pursuant to N.J.S.A.39:4-98(b) 1 & 2, the Township desires to amend Chapter 7, “Traffic,” Section 29.1, “Speed Limits in General,” of the Township Municipal Code to change the posted Speed Limit on Mount Pleasant Avenue (CR 660 and CR 577); and

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

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

Section 2. Subsection 7-29.1, “Speed Limits in General,” of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows:

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

<u>Name of Street</u>	<u>Direction</u>	<u>Speed Limit</u>	<u>Location</u>
<i>Mount Pleasant Avenue</i>	<i>Both</i>	<i>25 mph</i>	<i>From Prospect Avenue to Jones Place</i>

Mount Pleasant Avenue
(CR 577)

Both

25 mph

From Prospect
Avenue to Gregory
Avenue

Mount Pleasant Avenue
(CR 660)

Both

35 mph

From Gregory
Avenue to Main
Street

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 is subject to the consent, by Resolution, of the Essex County Commissioners, and shall take effect upon final passage and publication in accordance with the 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 28th day of April, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 12th day of May, 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: April 14, 2026

Adopted: April 28, 2026

Legislative History

The Ordinance, which amends the Traffic Regulations of the Township, establishes a Speed Limit of 25 miles per hour (mph) on Mount Pleasant Avenue, between Prospect Avenue and Gregory Avenue, and establishes a 35 miles per hour (mph) limit between Gregory Avenue and Main Street. These changes are implemented at the request of the Essex County Engineer prior to the installation of new speed limit signs. The Municipal Engineer, in conjunction with and having the support of the West Orange Chief of Police agreed upon the 35MPH limit from Gregory Avenue to Main Street based on the review of data on vehicular speeds and vehicular volumes along Mount Pleasant Avenue and crash data. The Municipal Engineer has determined that the criteria of the New Jersey Department of Transportation and N.J.S.A. 39:4-98(b) 1 & 2 were met to establish these Speed Limits.

**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, N.J.S.A. 39:4-197.7 authorizes the restricted parking zones for use by residents with disabilities; 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 residents with disabilities and removing restricted zones no longer needed; 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,” is hereby amended to incorporate the following changes:

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>
<u>8 McKinley Avenue</u>	<u>1</u>	<u>Beginning 280 feet west of the westerly curb line of Main Street, and extending 20 feet west.</u>
<u>30 Park Terrace</u>	<u>1</u>	<u>Beginning 443 feet west of the westerly curb line of Main Street, and extending 20 feet west.</u>

~~9 Cross Street (2551-18)~~

~~±~~

~~Beginning 109 feet south of the
southern curb line of Hazel Avenue,
and extending 19 feet south.~~

~~111 Chestnut Street (2693-22)~~

~~±~~

~~Beginning 214 feet west of the
point of the westerly curb line of
Orange Place extended, and
extending 22 feet west.~~

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

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

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 28th day of April, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 12th day of May, 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: April 14, 2026

Adopted: April 28, 2026

LEGISLATIVE HISTORY

This Ordinance amends and supplements Chapter 7 Traffic, Subsection 32.2 Restricted Parking Zones of the Revised General Ordinances. Restricted Parking Stalls will be established in front of 8 McKinley Avenue and 30 Park Terrace 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 of each location 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. Additionally, two Restricted Parking Stalls will be removed from in front of 111 Chestnut Street and 9 Cross Street because the residents have moved and they are no longer required.

**CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% a unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of West Orange in the County of Essex finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township of West Orange hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,210,791.70 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Township of West Orange hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget, shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of West Orange, in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of West Orange shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$2,825,180.63 and that the CY 2026 municipal budget for the Township of West Orange be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This ordinance shall take effect after its final passage and publication in accordance with the law.

SUSAN MCCARTNEY, MAYOR

**SUSAN SCARPA
COUNCIL PRESIDENT**

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

INTRODUCED: April 28, 2026

ADOPTED: May 12, 2026

Ordinance Commentary – John Ditinyak – Chief Financial Officer

On an annual basis, the Division of Local Government Services promulgates a Cost-of-Living Adjustment “COLA” between 0% and 3.5% on prior year appropriations inside of the Budget CAP. For 2026, the COLA is 2.0%. By passing this ordinance, the Township can increase the in-CAP appropriations to 3.5%. The Township needs the 3.50% along with previously banked unused appropriation calculation to meet the proposed increase to in-CAP appropriation.