

1. Conference Meeting Agenda

Documents:

[CA 6.9.26.PDF](#)

2. Public Meeting Agenda - Updated

Documents:

[PM 06.09.26.PDF](#)

3. Bill List

Documents:

[6.9.26.PDF](#)

[6.9.26 SUPPLEMENTAL.PDF](#)

4. Resolution(S)

4.I. 159-26

Documents:

[159-26 RAFFLE LICENSES 6.9.26.PDF](#)

4.II. 160-26

Documents:

[160-26 AUTH AWARD OF PROF SERV TO MICHAEL BAKER SS4A-FINAL \(002\).PDF](#)

[160-26 AGREEMENT - PROFESSIONAL SERVICES TO MICHAEL BAKER - FINAL.PDF](#)

[160-26 EXHIBIT A-COMPETITIVE CONTRACTING REPORT SS4A 2026.PDF](#)

4.III. 161-26

Documents:

[161-26 RESOLUTION RETURN OF ESCROW - 45 HIGHWOOD RD.PDF](#)

[161-26 - RETURN OF ESCROW - 45 HIGHWOOD ROAD.PDF](#)

4.IV. 162-26

Documents:

[162-26 AUTH. PROF. SVCS CONTRACT - MUSCIANO - 46 MT. PLEASANT AVENUE.PDF](#)

[162-26 CONTRACT - 46 MT. PLEASANT AVENUE.PDF](#)

4.V. 163-26

Documents:

[163-26 EXECUTIVE SESSION 6.9.26.PDF](#)

4.VI. 164-26

Documents:

[164-26 RESOLUTION AUTHORIZING FIREWORKS AT ESSEX COUNTY COUNTRY CLUB - 2026.PDF](#)

4.VII. 165-26

Documents:

[165- ESTIMATED TAX RATE RESOLUTION 2026.PDF](#)
[165-26 ATTACHMENT - ESTIMATED TAX RATE RESOLUTION.PDF](#)

4.VIII. 166-26

Documents:

[166-26 RESOLUTION AUTHORIZING EXTENSION OF PROFESSIONAL SERVICES AGREEMENT WITH ERHC 2026.PDF](#)
[166-26 AGREEMENT WITH THE ESSEX REGIONAL HEALTH COMMISSION - 2026.PDF](#)

5. Ordinance(S) On Second And Final Reading

5.I. 2974-26

Documents:

[2974-26 AMEND 7, SUBSCT. 32.2 - 80 HIGH ST., 20 DEAN ST.,19 CROSS ST..PDF](#)

5.II. 2976-26

Documents:

[2976-26 AMEND CH. 7 SUBSCT. 7-20 - STOP INTERSECTIONS AT WHITE-ASHLAND RENNA.PDF](#)

6. Ordinance(S) On First Reading-None

7. ABC Hearing(S)

7.I. 787-26

Documents:

[787-26 HUGUITOS RESTAURANT AND BAR, LLC -SPECIAL CONDITIONS.PDF](#)

7.II. 788-26

Documents:

[788-26 AMC.PDF](#)

7.III. 789-26

Documents:

[789-26 ANNUAL RENEWAL CONSUMPTION DISTRIBUTION LICENSES \(2\)
6.9.26.PDF](#)

7.IV. 790-26

Documents:

[790-26 1920S ESSEX HOUSE.PDF](#)

7.V. 791-26

Documents:

[791-26 CLUB 466 CATERERS, LLC.PDF](#)

7.VI. 792-26

Documents:

[792-26 HERITAGE LOUNGE RENEWAL - SPECIAL CONDITIONS 6.9.26.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, June 9, 2026
Meeting No. 12

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

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

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6:30 P.M.

- **Proclamation: Honoring the Third Annual Juneteenth Film Festival**

- **Council Liaison Announcements**

- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, June 9, 2026 - Meeting No. 12

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(s) May, 5, 2026, May 11, 2026,
Public Meeting(s) May 12, 2026 and May 26, 2026, and Executive Session May 12, 2026**

4. *Report of Township Officers – None

5. *Reading of Petitions and Communications and Bids

Bid: NJ DOT MA 2025 Helen Avenue, Lawrence Avenue, Florence Place and Lowell Avenue
Improvements Project

6. *Bill List

7. *Resolution(s)

a. **159-26** Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

b. **160-26** Resolution Awarding Professional Planning and Technical Support Services to Michael Baker International Inc. for the 2024 Safe Streets for All (Ss4a) Grant Program, Studies and Supplemental Planning (Carballo)

c. **161-26** Resolution Authorizing the Release of Street Inspection Escrow At 45 Highwood Road (Carballo)

d. **MOTION FAILED 162-26** Resolution Authorizing the Award of a Professional Services Contract to Herbst-Musciano, LLC, 611 Main Street, Second Floor, Boonton, NJ 07005, for Professional Architectural Services Associated with the Interior Alterations for New Municipal Offices at 46 Mt. Pleasant Avenue, in an Amount NTE \$56,930.00 (Carballo)

e. **163-26** 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 and an Internal Personnel Matter Executive Session matters are subject to change.**

f. **164-26** Resolution Permitting Display of Fireworks at the Essex County Country Club on July 2, 2026

g. **PULLED 165-26** Resolution Authorizing the Tax Collector to Prepare and Issue Estimated Tax Bills for Third Quarter 2026 Taxes (Longo)

h. **166-26** Resolution Authorizing Extension of Professional Services Agreement with Essex Regional Health Commission (ERHC) for the Period of April 1, 2026 through July 31, 2026 in an Amount NTE \$51,975.00 (Fonzino)

8. Ordinance(s) on Second and Final Reading

a. **2974-26** 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)

b. **2976-26** An Ordinance Amending and Supplementing Chapter 7, Traffic, Subsections 7-20 Stop Intersections of the Revised General Ordinances of the Township of West Orange (Carballo)

9. Ordinance(s) on First Reading

a. **PULLED 2975-26**

10. Pending Matters/New Matters/Council Discussion

11. ABC Hearing(s)

a. **787-26** Hearing on Renewal for 2026-2027 License Term – Huguito's Restaurant & Bar, LLC, 0722-33-024-005 (Special Conditions)

b. **788-26** Hearing on Renewal for 2026-2027 License Term – AMC Entertainment International, Inc. d/b/a AMC Theatres Essex Green 9 - 0722-33-066-009 (Special Conditions)

c. **789-26** Hearing on Renewal for Plenary Retail Consumption, Distribution and Club Licenses for the 2026-2027 License Term (Clerk) **Resolution Subject to Change as Additional Licensees Pay their Fees Prior to the Meeting** (Clerk)

- d. **790-26** Hearing on Renewal for 2026-2027 License Term – 1920’s Road House, Inc.- 0722-33-071-003 (Special Conditions) (Inactive)
- e. **791-26** Hearing on Renewal for 2026-2027 License Term – Club 466 Caterers, LLC- 0722-33-035-012 (Special Conditions)
- f. **792-26** Hearing on Renewal for 2026-2027 License Term – Heritage Restaurant & Lounge, LLC – 442 Valley Road - 0722-33-025-010 (Special Conditions)

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/84694256042?pwd=dmX4NA8fybrP2DY2nAa96mRf5Al4IZ.1>

Webinar ID: 846 9425 6042

Passcode: 236518

Dial in: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Wednesday, June 24, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 4,555,164.87

User: liliana 06/02/2026 11:56:14

Date: 5/19/2026 To 06/01/2026 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2487-16-0020-		- ORD# 2487-16 LIBRARYY RENOVATIONS				
03-2487-16-0020-010		- LIBRARYY RENOVATIONS LIBRARYY RENOVATIONS				
187440		KGC ENTERPRISES, INC	25,705.00	#94714 LIBRARY SIGN QUOTE 082647ESCNJ COOP	03/17/2025	00/00/0000
Total: ORD# 2487-16 LIBRARYY RENOVATIONS			25,705.00			
03-2661-21-0200-		- ORD# 2661-21 Indoor Facility Capital				
03-2661-21-0200-130		- Indoor Facility Capital Indoor Facility				
189911		SHI INTERNATIONAL	20,520.00	#B21180350 RES 255-25 QUOTE 26741739	12/04/2025	00/00/0000
Total: ORD# 2661-21 Indoor Facility Capital			20,520.00			
03-2662-21-0100-		- ORD# 2662-21 Downtown Redevelopment				
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
189419		GROUNDWATER & ENVIRONMENTAL SERVICES INC	953.73	#1017477 VAPOR INTRUSION - LONG TERM MONITORING 25 LAKESIDE AVE PER PROPOSAL D	10/08/2025	00/00/0000
Total: ORD# 2662-21 Downtown Redevelopment			953.73			
03-2814-23-0400-		- ORD# 2814-23 Outdoor Facility Improvement				
03-2814-23-0400-030		- Outdoor Facility Improvement Engineering/DPW- Firehouse No. 1				
191754		WW GRAINGER INC	584.84	#9918420176 Portable AC 902XT3	05/15/2026	00/00/0000
191754		WW GRAINGER INC	7.12	#9918420176 s/h	05/15/2026	00/00/0000
Total: ORD# 2814-23 Outdoor Facility Improvement			591.96			
03-2829-23-0400-		- ORD# 2829-23 Outdoor Facility Improvements				
03-2829-23-0400-020		- Outdoor Facility Improvements VARIOUS OUTDOOR FACILITY IMPROVEMENTS				
190020		BEN SHAFFER RECREATION INC	142,900.00	#BS251029ST RES 265-25 LAFAYETTE PARK NOT TO EXCEED - PROPOSAL 3948-4	12/16/2025	00/00/0000
Total: ORD# 2829-23 Outdoor Facility Improvements			142,900.00			
03-2830-23-0100-		- ORD# 2830-23 Equipment				
03-2830-23-0100-010		- Equipment EMERGENCY HVAC UNITS				
191772		WW GRAINGER INC	13,387.44	#99224846VZ5 PORTABLE AC UNITS	05/19/2026	00/00/0000
191772		WW GRAINGER INC	429.87	#99224846VZ5 5AE93 WARM DUCT 10 FT	05/19/2026	00/00/0000
Total: ORD# 2830-23 Equipment			13,817.31			
03-2830-23-0200-		- ORD# 2830-23 Indoor Facility Improvements				
03-2830-23-0200-050		- Indoor Facility Improvements DPW & ENGINEERING OFFICES				
191177		WB MASON CO. INC.	3,453.40	#261919122 quote dated 03.15.2026 hon desks	12/31/2025	00/00/0000
Total: ORD# 2830-23 Indoor Facility Improvements			3,453.40			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
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)				
186886		GREENMAN-PEDERSEN, INC	5,035.50	#0413928 FINAL res 26-25 engineering and land surveying serv for 3tpf ty 2024	02/04/2025	00/00/0000
185432		MOTT MACDONALD GROUP, INC	1,770.24	#507517885 res 267-24 prof engineering services municipal separate stormwater	09/12/2024	00/00/0000
Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks			6,805.74			
03-2915-25-0500-		- ORD# 2915-25 Streets, Roads, Sewers & Sidewalks				
03-2915-25-0500-030		- Streets, Roads, Sewers & Sidewalks MORRIS, SUSSEX, HUNTERDON				
189521		REGGIO CONSTRUCTION, INC.	375,899.85	ENGINEER'S CERTIFICATE NO. 4 RES 222-25 NJDOT 2024-MA-00006 MORRIS RD, SUSS	10/20/2025	00/00/0000
03-2915-25-0500-040		- Streets, Roads, Sewers & Sidewalks SOUTH VALLEY, UNION, NASSAU				
190747		A & J CONTRACTORS	31,788.81	ENGINEER'S CERTIFICATE NO. 3 RES 51-26 LTPF - 24 S. VALLEY RD, NASSAU ST, U	02/11/2026	00/00/0000
Total: ORD# 2915-25 Streets, Roads, Sewers & Sidewalks			407,688.66			
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	12,000.00	#11248 RES 267-25 POFessional SERVICES NOT TO EXCEED	12/01/2025	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			12,000.00			
Fund Total: 03			634,435.80			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
04-2010-00-6690-		- EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS				
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
191881		MUNIDEX, INC.	4,025.00	#993149 software license 2026 pet licensing and dog bite program	05/29/2026	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			4,025.00			
Fund Total: 04			4,025.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6010-00-0690-		- ACCUMLATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST				
12-6010-00-0690-010		- ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST				
191773	12200595	TOWNSHIP OF WEST ORANGE	378,321.68	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: ACCUMLATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST			378,321.68			
12-6080-00-0310-		- FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)				
12-6080-00-0310-010		- DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)				
191790		MATTHEW KEHOE	93.59	ORDER ID: 284672604 FIRE INSPECTOR REIMBURSEMENT - CAPT. KEHOE	12/31/2025	00/00/0000
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			93.59			
12-6120-00-0080-		- PAYROLL TRUST 0-203 WORKERS COMP				
12-6120-00-0080-010		- 0-203 WORKERS COMP 0-203 WORKERS COMP				
191774	12200596	TOWNSHIP OF WEST ORANGE	1,043.50	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: PAYROLL TRUST 0-203 WORKERS COMP			1,043.50			
12-6190-00-0990-		- SENIOR PROGRAM SENIOR PARTIES				
12-6190-00-0990-020		- SENIOR CITIZEN DAY SENIOR CITIZEN DAY				
191089		THE HIGHLAWN INC	3,950.00	May 20th, 2026 Salute to Seniors Luncheon	12/31/2025	00/00/0000
12-6190-00-0990-050		- SENIOR TRIPS SENIOR TRIPS				
190398		PAPER MILL PLAYHOUSE	1,100.00	#1888411 PAPER MILL -WEST SIDE STORY-JUNE 14TH, 2026	12/31/2025	00/00/0000
Total: SENIOR PROGRAM SENIOR PARTIES			5,050.00			
12-6830-00-0230-		- RECREATION TRUST FUND ROCK SPRING GOLF				
12-6830-00-0230-010		- SPECIAL EVENTS SPECIAL EVENTS				
190256	131880	VILLAGE SUPERMARKET OF NJ	-408.00	02960681127 02960547947 SPECIAL EVENT SUPPLIES	12/31/2025	05/29/2026
190256	131880	VILLAGE SUPERMARKET OF NJ	-28.35	04.18.26 SPECIAL EVENT SUPPLIES	12/31/2025	05/29/2026
190256	131881	VILLAGE SUPERMARKET OF NJ	407.41	#02960681127 #02960547947 2-26 SPECIAL EVENT SUPPLIES	12/31/2025	05/29/2026
190256	131881	VILLAGE SUPERMARKET OF NJ	28.35	4.18.2026 2-26 SPECIAL EVENT SUPPLIES	12/31/2025	05/29/2026
191866		VILLAGE SUPERMARKET OF NJ	51.00	10.24.2025 Halloween Event	12/31/2025	00/00/0000
191866		VILLAGE SUPERMARKET OF NJ	18.99	10.25.2025 Halloween Event	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			69.40			
12-6830-00-0390-		- RECREATION TRUST FUND SUBURBAN TRACK & FIELD				
12-6830-00-0390-010		- SUBURBAN TRACK & FIELD SUBURBAN TRACK & FIELD				
191784		JACOB JACKSON	289.00	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000
191778		JOHN L. PRESCOTT	630.00	(4/6/26-5/13/26) spring track	12/31/2025	00/00/0000
191779		REBECCA HINFE	212.50	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000
191780		ELLA JANE PFEIFER	187.00	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000
191785		DANTE FERNANDEZ	250.00	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000
191781		FREDERICK WILLIAM CHARLES	212.50	(4/6/26-5/13/26) spring track	12/31/2025	00/00/0000
191782		SERGE GABRIEL ELIAVON	289.00	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191783		JORDAN LUKE JACKSON	289.00	(4/6/26-5/14/26) spring track	12/31/2025	00/00/0000
191864		LOVE APPOLON	263.50	4.6.26-5.14.26 spring track program	12/31/2025	00/00/0000
191863		LAYLA DENISE ANDERSON	221.00	4.6.26-5.14.26 spring track & field	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SUBURBAN TRACK & FIELD			2,843.50			
12-6830-00-0490-		- RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER				
12-6830-00-0490-010		- SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER				
191786		SHARON GOLDEN	125.00	EVENT DATE: 5.17.2026 refund security deposit	12/31/2025	00/00/0000
191787		SHAINA TRUDGE	125.00	EVENT DATE: 5.9.2026 refund security deposit	12/31/2025	00/00/0000
191865		CHRISTINE CARR	10.00	EVENT DATE: 5.16.26 refund security deposit	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER			260.00			
12-6830-00-0520-		- RECREATION TRUST FUND SENIOR GOLF				
12-6830-00-0520-		- SENIOR GOLF SENIOR GOLF				
191644	131880	VILLAGE SUPERMARKET OF NJ	-702.76	#02960111632 Sr Golf event supplies	12/31/2025	05/29/2026
191644	131881	VILLAGE SUPERMARKET OF NJ	702.76	#02960111632 Sr Golf event supplies	12/31/2025	05/29/2026
191866		VILLAGE SUPERMARKET OF NJ	102.51	10.1.2025 Sr Golf Tournament	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SENIOR GOLF			102.51			
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
191773	12200595	TOWNSHIP OF WEST ORANGE	89,157.50	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			89,157.50			
Fund Total: 12			476,941.68			

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				
191650		AMERICAN HOME REMODELING	25,000.00	WOHRP - REHABILITATION CLOSING INVOICE (497 MT PLEASANT AVE - MUHAMMAD)	12/31/2025	00/00/0000
191665		ESSEX COUNTY REGISTER	250.00	REQ to replenish account 1265	12/31/2025	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			25,250.00			
Fund Total: 14			25,250.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7680-		- DEVELOPERS ESCROW PB-21-01/West Orange Plaza				
20-6800-00-7680-		- PB-21-01/West Orange Plaza PB-21-01/West Orange Plaza				
	191837	GACCIONE POMACO P.C.	624.00	#1687	12/31/2025	00/00/0000
	191838	GACCIONE POMACO P.C.	120.00	#2539	12/31/2025	00/00/0000
	191853	GACCIONE POMACO P.C.	195.00	#5250	12/31/2025	00/00/0000
	191854	GACCIONE POMACO P.C.	234.00	#5700	12/31/2025	00/00/0000
	191855	GACCIONE POMACO P.C.	58.50	#6422	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-21-01/West Orange Plaza			1,231.50			
20-6800-00-7920-		- DEVELOPERS ESCROW PB 23-08 The Library of New Jersey				
20-6800-00-7920-		- PB 23-08 The Library of New Jersey PB 23-08 The Library of New Jersey				
	191833	GACCIONE POMACO P.C.	315.00	#90271	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB 23-08 The Library of New Jersey			315.00			
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				
	191819	CME ASSOCIATES	577.50	396437 397757 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC			577.50			
20-6800-00-8200-		- DEVELOPERS ESCROW PB-25-09/Johnny R. Perez				
20-6800-00-8200-		- PB-25-09/Johnny R. Perez PB-25-09/Johnny R. Perez				
	191817	HEYER, GRUEL & ASSOC, P.A.	2,125.00	#44743 #45067 #45268 professional serv	05/22/2026	00/00/0000
	191818	CME ASSOCIATES	537.00	#397768 #392490 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-09/Johnny R. Perez			2,662.00			
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				
	191810	COLUMN SOFTWARE PBC	79.20	#X-CIU9CU-0016 ad w/ affidavit	05/22/2026	00/00/0000
	191809	CME ASSOCIATES	1,095.00	396435 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			1,174.20			
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				
	191820	HEYER, GRUEL & ASSOC, P.A.	1,380.00	#45461 professional serv	05/22/2026	00/00/0000
	191821	CME ASSOCIATES	1,369.00	#397772 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC			2,749.00			
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				
	191812	HEYER, GRUEL & ASSOC, P.A.	355.00	#45453 professional serv	05/22/2026	00/00/0000
	191811	CME ASSOCIATES	219.00	396434 professional serv	05/22/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC			574.00			
20-6800-00-8260-		- DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB				
20-6800-00-8260-		- PB-26-03 CRESTMONT COUNTRY CLUB PB-26-03 CRESTMONT COUNTRY CLUB				
	191816	HEYER, GRUEL & ASSOC, P.A.	800.00	#45264 #45454 professional serv	05/22/2026	00/00/0000
	191815	CME ASSOCIATES	1,622.50	#396180 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB			2,422.50			
20-6800-00-8270-		- DEVELOPERS ESCROW PB-26-04/ORANGE PROSPECT LLC				
20-6800-00-8270-		- PB-26-04/ORANGE PROSPECT LLC PB-26-04/ORANGE PROSPECT LLC				
	191813	HEYER, GRUEL & ASSOC, P.A.	125.00	#45459 professional serv	05/22/2026	00/00/0000
	191814	CME ASSOCIATES	109.50	#397770 professional serv	05/22/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-04/ORANGE PROSPECT LLC			234.50			
Fund Total: 20			11,940.20			

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				
191807	22200056	CLAIMS RESOLUTION CORPORATION	5,869.13	ROLLUPS/CLAIMS 05/21/2026	05/22/2026	05/22/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			5,869.13			
Fund Total: 22			5,869.13			

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				
191773	32200058	TOWNSHIP OF WEST ORANGE	2,144.80	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	32200059	TOWNSHIP OF WEST ORANGE	310.21	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			2,455.01			
Fund Total: 32			2,455.01			

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				
191773	42200074	TOWNSHIP OF WEST ORANGE	221.42	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	42200074	TOWNSHIP OF WEST ORANGE	51.78	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	42200074	TOWNSHIP OF WEST ORANGE	4,312.46	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			4,585.66			
Fund Total: 42			4,585.66			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
52-2010-00-2025-		- DUE FROM ESSEX COUNTY HUD DUE FROM ESSEX COUNTY HUD				
52-2010-00-2025-010		- DUE FROM ESSEX COUNTY HUD BETHANY CENTER				
191824	99	BETHANY CENTER FOR CHAMPIONS	49,000.00	cdbg support	05/26/2026	05/26/2026
Total: DUE FROM ESSEX COUNTY HUD DUE FROM ESSEX COUNTY HUD			49,000.00			
Fund Total: 52			49,000.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
63-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
63-2010-00-6690-		- EXPENDITURE CONTROL HEALTH BENEIFT CLAIMS - IDA				
191822	63200065	MERITAIN HEALTH	297,361.68	05-19-2026 CLAIMS	05/26/2026	05/26/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			297,361.68			
Fund Total: 63			297,361.68			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1060- - -		- CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES				
91-1060- - -		- CURRENT YEAR MUNICIPAL TAXES CURRENT YEAR MUNICIPAL TAXES				
191841		CORELOGIC CENTRALIZED REFUNDS	4,038.00	OVERPAYMENT REFUND	12/31/2025	00/00/0000
191842		ELITE TITLE GROUP, LLC	3,803.00	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
191843		LERETA, LLC	3,437.00	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
191844		CORELOGIC CENTRALIZED REFUNDS	4,622.00	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
191847		CORELOGIC CENTRALIZED REFUNDS	3,252.00	BLOCK 178.01 LOT 1.01 C0180	12/31/2025	00/00/0000
191848		CORELOGIC CENTRALIZED REFUNDS	5,426.00	BLOCK 145 LOT 12	12/31/2025	00/00/0000
191849		CORELOGIC CENTRALIZED REFUNDS	4,161.47	BLOCK 142 LOT 23	12/31/2025	00/00/0000
191839		CORTES & HAY TITLE AGENCY, INC	3,334.00	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
191840		CORELOGIC CENTRALIZED REFUNDS	4,234.00	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
191825		PENNYMAC LOAN SERVICES, LLC	4,102.79	DUPLICATE Q2 PAYMENT	12/31/2025	00/00/0000
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			40,410.26			
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
191845		ZIPP & TANNENBAUM	995.63	2025 TAX COURT 14 HELEN AVE	12/31/2025	00/00/0000
191846		SCHNECK LAW GROUP, LLC	530.65	BLOCK 176.16 LOT 8	12/31/2025	00/00/0000
Total: PRIOR YEAR TAXES PRIOR YEAR TAXES			1,526.28			
91-1652- - -		- INTERFUND COMMUNITY DEVELOPMENT FUND INTERFUND COMMUNITY DEVELOPMENT FUND				
91-1652- - -		- INTERFUND COMMUNITY DEVELOPMENT FUND INTERFUND COMMUNITY DEVELOPMENT FUND				
191873	91200945	TOWNSHIP OF WEST ORANGE	49,000.00	FUND TRANSFER TO COVER CK #99 CDBG	05/26/2026	05/26/2026
Total: INTERFUND COMMUNITY DEVELOPMENT FUND INTERFUND COMMUNITY DEVELOPMENT FUND			49,000.00			
91-2010-00-1001-		- BUDGET MAYOR S&W				
91-2010-00-1001-010		- MAYOR S&W SALARIES & WAGES-MAYOR				
191773	91200938	TOWNSHIP OF WEST ORANGE	3,780.92	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
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				
191773	91200938	TOWNSHIP OF WEST ORANGE	2,401.35	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET TOWN COUNCIL S&W			2,401.35			
91-2010-00-1203-		- BUDGET TOWN COUNCIL O/E				
91-2010-00-1203-092		- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS				
190916		JOSEPH FAGAN	540.00	5.20.26 + 1HR OT zoom moderator 2026	02/27/2026	00/00/0000
190916		JOSEPH FAGAN	540.00	5.26.26 +1 HR OT zoom moderator 2026	02/27/2026	00/00/0000
Total: BUDGET TOWN COUNCIL O/E			1,080.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-1402-		- BUDGET TOWNSHIP LITIGATION O/E				
91-2010-00-1402-060		- TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
191795		SEMERARO & FAHRNEY, LLC	40,971.22	#4007 #4008 APRIL 2026 PROFESSIONAL SERV	05/20/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			40,971.22			
91-2010-00-1501-		- BUDGET TOWNSHIP CLERK S&W				
91-2010-00-1501-010		- TOWNSHIP CLERK S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	9,781.33	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET TOWNSHIP CLERK S&W			9,781.33			
91-2010-00-1902-		- BUDGET PLANNING BOARD O/E				
91-2010-00-1902-030		- PLANNING BOARD O/E ADVERTISING				
191835		NJ ADVANCE MEDIA	261.66	#4019344	12/31/2025	00/00/0000
191836		COLUMN SOFTWARE PBC	133.43	CIU9CU7X-0015	12/31/2025	00/00/0000
Total: BUDGET PLANNING BOARD O/E			395.09			
91-2010-00-1912-		- BUDGET BOARD OF ADJUSTMENT O/E				
91-2010-00-1912-110		- BOARD OF ADJUSTMENT O/E OFFICE SUPPLIES				
191664		FEDERAL EXPRESS CORPORATION	9.66	#9-290-95738 transport charge to bohler	05/05/2026	00/00/0000
Total: BUDGET BOARD OF ADJUSTMENT O/E			9.66			
91-2010-00-1922-		- APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION				
91-2010-00-1922-010		- SUPPORT FOR BOARDS & COMMISSION WO ENVIRONMENTAL COMMISSION				
191700		WB MASON CO. INC.	131.88	#261932954 supplies for toy drive event	05/12/2026	00/00/0000
Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION			131.88			
91-2010-00-1941-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1941-010		- MUNICIPAL COURT S&W SALARIES AND WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	1,730.00	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	14,417.94	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-1941-100		- MUNICIPAL COURT S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	613.85	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET MUNICIPAL COURT S&W			16,761.79			
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				
191773	91200938	TOWNSHIP OF WEST ORANGE	13,909.99	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET BUSINESS ADM I S&W			13,909.99			
91-2010-00-2002-		- BUDGET BUSINESS ADM I O/E				
91-2010-00-2002-091		- BUSINESS ADM I O/E GRANT CONSULTANTS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191563		MILLENNIUM STRATEGIES, LLC	750.00	#21153 2026 grant admin	04/29/2026	00/00/0000
Total: BUDGET BUSINESS ADMN O/E			750.00			
91-2010-00-2201-		- BUDGET PURCHASING S&W				
91-2010-00-2201-010		- PURCHASING S&W SALARIES & WAGES-PURCHASING				
191773	91200938	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
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				
191773	91200938	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	2,518.20	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: BUDGET CENTRAL PRINT S&W			7,908.78			
91-2010-00-2302-		- BUDGET CENTRAL PRINT O/E				
91-2010-00-2302-110		- CENTRAL PRINT O/E OFFICE SUPPLIES				
191872		STAPLES BUSINESS ADVANTAGE	116.19	#6064261268 SUPPLIES NOT TO EXCEED	05/26/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			116.19			
91-2010-00-2303-		- BUDGET TELEPHONE COMMUNICATIONS O/E				
91-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
190240		COMCAST	687.40	(5.15.2026-6.14.2026) internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	232.64	(5.16.26-6.15.26) internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	129.65	(5.8.26-6.7.26) internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	209.85	5.23.26-6.22.26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	16.22	5.11.26-6.10.26 internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
190238		VERIZON	105.84	(5.16.26-6.15.26) phone serv 2026	01/13/2026	00/00/0000
190928		VERIZON	1,240.12	#Z2201812 2026 PHONE	03/02/2026	00/00/0000
190787		BLOCK LINE SYSTEMS	1,543.78	#1616438 phone serv 2026	02/12/2026	00/00/0000
190367		RING CENTRAL, INC.	3,144.29	#CD_001440886 cloud phone service 2026	01/20/2026	00/00/0000
190238		VERIZON	175.04	5.19.26-6.18.26 phone serv 2026	01/13/2026	00/00/0000
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			7,484.83			
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	#0725A6Y216 transport charges 2026	04/07/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			25.00			
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				

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191880		MUNIDEX, INC.	5,067.00	#993148 2026 software license zen gov 2026	05/29/2026	00/00/0000
191880		MUNIDEX, INC.	21,359.00	#993147 software license 2026 - finance - tax - cloud hosting	05/29/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			26,426.00			
91-2010-00-2532-		- BUDGET CENTRAL INSURANCE - HEALTH				
91-2010-00-2532-010		- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS				
191822	91200943	MERITAIN HEALTH	103,880.52	05-19-2026 CLAIMS - RETIREE	05/26/2026	05/26/2026
91-2010-00-2532-015		- CENTRAL INSURANCE - HEALTH RETIREE ADMIN HB CLAIMS				
191797	91200940	MERITAIN HEALTH	42,099.36	ADMIN FEE - RETIREE MAY 2026	05/21/2026	05/21/2026
91-2010-00-2532-030		- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS				
191822	91200943	MERITAIN HEALTH	153,442.92	05-19-2026 CLAIMS - ACTIVE	05/26/2026	05/26/2026
91-2010-00-2532-035		- CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS				
191797	91200940	MERITAIN HEALTH	59,420.40	ADMIN FEE - ACTIVE MAY 2026	05/21/2026	05/21/2026
91-2010-00-2532-038		- CENTRAL INSURANCE - HEALTH EMPLOYEE PRESCRIPTION BENEFITS				
191823	91200944	CVS/CAREMARK	200,000.00	TO COVER PRESCRIPTION INVOICES	05/26/2026	05/26/2026
91-2010-00-2532-070		- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS				
191822	91200943	MERITAIN HEALTH	40,038.24	05-19-2026 CLAIMS - LIBRARY	05/26/2026	05/26/2026
91-2010-00-2532-095		- CENTRAL INSURANCE - HEALTH OTHER ADMIN HB CLAIMS				
191798	91200941	MERITAIN HEALTH	2,970.84	ADMIN FEE - LIBRARY MAY 2026	05/21/2026	05/21/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			601,852.28			
91-2010-00-2535-		- BUDGET CENTRAL INS - WORK-COMP				
91-2010-00-2535-080		- CENTRAL INS - WORK-COMP WORKERS COMPENSATION				
191808	91200942	TOWNSHIP OF WEST ORANGE	5,869.13	FUND TRANSFER FROM 01 TO 22 TO COVER 05/21/26	05/22/2026	05/22/2026
191878	91200946	TOWNSHIP OF WEST ORANGE	2,520.39	FUND TRANSFER TO COVER CK174 & 175	05/28/2026	05/28/2026
Total: BUDGET CENTRAL INS - WORK-COMP			8,389.52			
91-2010-00-2801-		- BUDGET COLLECTORS OF S&W				
91-2010-00-2801-010		- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF				
191773	91200938	TOWNSHIP OF WEST ORANGE	11,751.26	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET COLLECTORS OF S&W			11,751.26			
91-2010-00-2951-		- BUDGET COMPTROLLER S&W				
91-2010-00-2951-010		- COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER				
191773	91200938	TOWNSHIP OF WEST ORANGE	20,147.32	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET COMPTROLLER S&W			20,147.32			
91-2010-00-3001-		- BUDGET PLANNING & DEV S&W				
91-2010-00-3001-030		- PLANNING & DEV S&W Hourly Pay				
191774	91200939	TOWNSHIP OF WEST ORANGE	506.75	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: BUDGET PLANNING & DEV S&W			506.75			

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91-2010-00-3101- - BUDGET HOUSING CODE S&W						
91-2010-00-3101-010		- HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE				
191773	91200938	TOWNSHIP OF WEST ORANGE	21,769.14	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-3101-100		- HOUSING CODE S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	220.46	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET HOUSING CODE S&W			21,989.60			
91-2010-00-4001- - BUDGET TAX ASSESSOR S&W						
91-2010-00-4001-010		- TAX ASSESSOR S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	8,847.20	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-4001-090		- TAX ASSESSOR S&W Longevity				
191773	91200938	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET TAX ASSESSOR S&W			9,199.76			
91-2010-00-5001- - BUDGET POLICE S&W						
91-2010-00-5001-010		- POLICE S&W SALARIES & WAGES - POLICE				
191773	91200938	TOWNSHIP OF WEST ORANGE	546,753.16	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	1,356.55	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-5001-030		- POLICE S&W S&W SPECIAL REQUESTS				
191774	91200939	TOWNSHIP OF WEST ORANGE	28,885.34	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-5001-050		- POLICE S&W Holiday Pay - Uniformed Employees				
191773	91200938	TOWNSHIP OF WEST ORANGE	28,661.60	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-060		- POLICE S&W Detective Allowance				
191773	91200938	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
191773	91200938	TOWNSHIP OF WEST ORANGE	18,846.38	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-080		- POLICE S&W Administration Allowance				
191773	91200938	TOWNSHIP OF WEST ORANGE	173.07	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
191773	91200938	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-090		- POLICE S&W Longevity				
191773	91200938	TOWNSHIP OF WEST ORANGE	5,219.49	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	2,918.33	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	2,922.83	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	1,359.80	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
191773	91200938	TOWNSHIP OF WEST ORANGE	35,652.95	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-5001-221		- POLICE S&W College Credit Police				
191773	91200938	TOWNSHIP OF WEST ORANGE	923.04	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026

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91-2010-00-5001-990		- POLICE S&W Non Cash Earnings				
191773	91200938	TOWNSHIP OF WEST ORANGE	22,649.57	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET POLICE S&W			703,898.37			
91-2010-00-5003-		- BUDGET POLICE O/E				
91-2010-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
191871		DEPARTMENT OF LAW & PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE, PTC	2,000.00	#12097 Tuition Charge for Schiena, Anthony, ValRose, Lily, Vargas, Brandon, Ps	12/31/2025	00/00/0000
91-2010-00-5003-113		- POLICE O/E PRISONER MEALS				
190270		CASTLE ROCK BAR & GRILL LLC	35.00	APRIL AND MAY 2026 PRISONER MEALS FROM JAN - DECEMBER 31, 2026	12/31/2025	00/00/0000
91-2010-00-5003-119		- POLICE O/E SAFETY EQUIPMENT (PERSONAL)				
190266		AWISCO	115.69	#0080334010 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - DECEMBER 31,	12/31/2025	00/00/0000
190266		AWISCO	7.50	#0080323334 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - DECEMBER 31,	12/31/2025	00/00/0000
91-2010-00-5003-127		- POLICE O/E BUILDING / HOUSEHOLD				
190194		WB MASON CO. INC.	38.64	#261876640 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	#262088046 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	#1135 JUNE 2026 To cover the cost of Car Washes from February-December 2026 WO	12/31/2025	00/00/0000
Total: BUDGET POLICE O/E			2,585.47			
91-2010-00-6001-		- BUDGET FIRE S&W				
91-2010-00-6001-010		- FIRE S&W SALARIES & WAGES-FIRE				
191773	91200938	TOWNSHIP OF WEST ORANGE	458,390.26	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-030		- FIRE S&W S&W SPECIAL REQUEST				
191774	91200939	TOWNSHIP OF WEST ORANGE	893.70	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-6001-050		- FIRE S&W Holiday Pay - Uniformed Employees				
191773	91200938	TOWNSHIP OF WEST ORANGE	26,192.50	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-060		- FIRE S&W INSPECTORS ALLOWANCE				
191773	91200938	TOWNSHIP OF WEST ORANGE	480.75	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-080		- FIRE S&W OFF DUTY SPECIAL EVENTS				
191773	91200938	TOWNSHIP OF WEST ORANGE	480.75	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-090		- FIRE S&W Longevity				
191773	91200938	TOWNSHIP OF WEST ORANGE	2,227.46	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	1,725.96	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	5,596.28	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	1,276.16	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	4,865.00	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-100		- FIRE S&W Overtime - Uniformed				
191773	91200938	TOWNSHIP OF WEST ORANGE	75,534.34	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-6001-110		- FIRE S&W Acting Pay				
191773	91200938	TOWNSHIP OF WEST ORANGE	1,655.54	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET FIRE S&W			579,318.70			

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91-2010-00-6002-		- BUDGET FIRE O/E				
91-2010-00-6002-082		- FIRE O/E TRAINING - EDUCATION				
191792		SECOND CHANCE EMERGENCY TRAIN	5,400.00	SPRING OF 2026 EMT REFRESHER "A" "B" "C"	12/31/2025	00/00/0000
91-2010-00-6002-112		- FIRE O/E LIFE SAVING - PROTECTIVE CLOTH				
191764		TURNOUT FIRE & SAFETY INC	79.99	#283099 NOMEX NFPA TROUSER	12/31/2025	00/00/0000
Total: BUDGET FIRE O/E			5,479.99			
91-2010-00-6102-		- BUDGET UNIFORM FIRE SAFETY O/E				
91-2010-00-6102-140		- UNIFORM FIRE SAFETY O/E PUBLIC SAFETY EDUCATION				
191760		ALERT-ALL COMPANY	472.50	#W54801 IMPRINTED POT HOLDER	12/31/2025	00/00/0000
191760		ALERT-ALL COMPANY	132.00	#W54801 FIRE HYDRANT JAR OPENER	12/31/2025	00/00/0000
191760		ALERT-ALL COMPANY	487.50	#W54801 IMPRINTED STRESS FIREFIGHTER-RED	12/31/2025	00/00/0000
191760		ALERT-ALL COMPANY	43.00	#W54801 SHIELD STICKER ROLL	12/31/2025	00/00/0000
191760		ALERT-ALL COMPANY	205.00	#W54801 PRISM PENCILS	12/31/2025	00/00/0000
191760		ALERT-ALL COMPANY	474.00	#W54801 GOLD MALTESE GRAB BAGS	12/31/2025	00/00/0000
91-2010-00-6102-160		- UNIFORM FIRE SAFETY O/E FIRE PREVENTION PROGRAM				
191861		SIMON SAYS LLC	750.00	#4027 "AFTER THE FIRE" SETON HALL UNIVERSITY DORM FIRE DIALOGUE SESS	12/31/2025	00/00/0000
Total: BUDGET UNIFORM FIRE SAFETY O/E			2,564.00			
91-2010-00-7001-		- BUDGET ENGINEERING S&W				
91-2010-00-7001-010		- ENGINEERING S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	19,351.14	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
191773	91200938	TOWNSHIP OF WEST ORANGE	2,640.90	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	1,270.51	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-7001-100		- ENGINEERING S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	1,787.56	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET ENGINEERING S&W			25,050.11			
91-2010-00-7002-		- BUDGET ENGINEERING O/E				
91-2010-00-7002-070		- ENGINEERING O/E LINE RESERVED FOR FUTURE USE				
190998		MARUCCI ENGINEERING ASSOC. LL	4,372.50	APRIL-JUNE 2026 SANITARY SEWER COLLECTION SYSTEM OPERATOR 2026 TO BE PAID QUAR	03/05/2026	00/00/0000
91-2010-00-7002-110		- ENGINEERING O/E OFFICE & FIELD SUPPLIES, FILM,				
191701		SHARDA PAPER	78.60	#192408 4 rolls in a case/ Alliance Brand MCCPC contract 30	05/13/2026	00/00/0000
191805		AMAZON.COM	91.25	#1PPV-QTTX-DK9V misc supplies not to exceed	05/22/2026	00/00/0000
191805		AMAZON.COM	140.49	#1LM6-FM1X-GK3N #1JH6-4CDQ-QNV4 misc supplies not to exceed	05/22/2026	00/00/0000
191806		SHARDA PAPER	235.80	#192593 3 cases white inkjet paper for hewlett packard color plotter 36"x	05/22/2026	00/00/0000
Total: BUDGET ENGINEERING O/E			4,918.64			
91-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				

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91-2010-00-7101-073		- BUILDING & PROPERTY O/E MISC. REPAIRS-TOWN HALL & FIRE				
	191705	GRABOWSKI CONSTRUCTION	2,795.00	#4787 Town Hall stairs repair as per estimate 2026-512433	12/31/2025	00/00/0000
91-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
	191500	APOLLO FLAGS LLC	1,684.28	#33044 flags 2026 not to exceed without the approval of the purchasing agent	12/31/2025	00/00/0000
	190960	KORDIAN RAK	7,675.00	#5237 #5136 FH REPAIR ESTIMATES 2659, 2610	12/31/2025	00/00/0000
	190576	KORDIAN RAK	250.00	#4888 plumbing repairs 2026	12/31/2025	00/00/0000
	190280	WB MASON CO. INC.	33.81	#260354528 water delivery 2026	01/15/2026	00/00/0000
	190280	WB MASON CO. INC.	33.81	#261970135 water delivery 2026	01/15/2026	00/00/0000
	191772	WW GRAINGER INC	445.83	#99224846VZ5 4YN24 CEILING TILE 24 IN	05/19/2026	00/00/0000
	191772	WW GRAINGER INC	169.00	#99224846VZ5 FREIGHT QUOTE 2064656322	05/19/2026	00/00/0000
	191256	ONE TOTAL CLEANING LLC	5,168.69	#031 RES 111-26 JANITORIAL SERVICES04.01.26-03.31.28	03/27/2026	00/00/0000
	190280	WB MASON CO. INC.	38.64	#262129871 water delivery 2026	01/15/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
	190942	HOME DEPOT	145.71	#7900500 #7900364 #7343469 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
	190943	HERC RENTALS INC	2,781.00	#34200222-032 10 Rooney circle - light tower rental	12/31/2025	00/00/0000
	191828	TREASURER STATE OF NJ	4,854.00	#260337020 annual site remediation/remediation funding source	12/31/2025	00/00/0000
91-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
	191078	D'ONOFRIO & SON INC.	16,787.50	#35255 RESOLUTION 96-26 PAINT OF VARIOUS TOWNSHIP OWNED PARCELS NOT TO EXCEED	03/12/2026	00/00/0000
91-2010-00-7101-120		- BUILDING & PROPERTY O/E ELECTRICAL SUPPLIES - MONTHLY				
	190474	SCHNEIDER HARDWARE	164.30	#91341 #91364 #91376 #91388 maintenance supplies 2026 not to exceed without th	12/31/2025	00/00/0000
91-2010-00-7101-130		- BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM				
	191496	ULTIMATE SECURITY SYSTEMS, INC	1,757.50	IN-52553,52684-87, 52835,52836,52659 alarms inspections/repairs 2026 various I	12/31/2025	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			44,784.07			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
	191773 91200938	TOWNSHIP OF WEST ORANGE	121,259.16	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
	191774 91200939	TOWNSHIP OF WEST ORANGE	1,100.00	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
	191773 91200938	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
	191773 91200938	TOWNSHIP OF WEST ORANGE	6,969.58	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET PUBLIC WORKS S&W			131,476.98			
91-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
91-2010-00-7902-040		- CENTRAL AUTOMOTIVE O/E NJDMV VEHICLE INSPECTIONS				
	191850	AUTO REPAIR SOLUTIONS	385.00	#1221 #1154 #1156 #1293 #1290 #1294 #1296 #1291 vehicle inspections 2026	12/31/2025	00/00/0000
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
	190648	ENTERPRISE FM TRUST	670.00	SHORT PAID 5.26.26 BL 2026 MAINT	02/06/2026	00/00/0000

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191484		A. LEMBO CAR & HEAVY TRUCK	5,332.00	#7642 DPW 9 - REPLACE TARP ARM AS PER ATTACHED QUOTE DATED 3/24/26	12/31/2025	00/00/0000
191481		A. LEMBO CAR & HEAVY TRUCK	3,248.00	#7659 2026 misc truck repairs not to exceed without the approval of the purcha	12/31/2025	00/00/0000
190349		AWISCO	1.61	#0080329016 garage/street supplies 2026 not to exceed without the approval of t	12/31/2025	00/00/0000
191491		STORR TRACTOR CO.	243.94	#1254061 motor-starter quote 2275281	12/31/2025	00/00/0000
191803		ON-SITE FLEET SERVICE, INC	23,262.16	INV 5550043035 INV 5550043111 INV 5550043088 INV 5550043066 INV 5550042762 RES	05/22/2026	00/00/0000
190944		ON-SITE FLEET SERVICE, INC	21,008.97	#5550042783 #5550042784 FINAL misc repairs nj state contract not to exceed wit	12/31/2025	00/00/0000
191852		TIMMERMAN EQUIPMENT CO	3,119.74	#0237401-IN DPW 25 - repair - quote 0202268	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	#1135 JUNE 2026 To cover the cost of Car Washes from February-December 2026 DP	12/31/2025	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			57,621.42			
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.	1,332.68	#1157483 pump station emergency repairs 2026 not to exceed without the approva	12/31/2025	00/00/0000
91-2010-00-7952-114		- SEWER & PUMP STATIONS O/E MAINTENANCE, SEWERS & PUMP STA				
191143		PUMPING SERVICES, INC.	4,123.71	#1156498 #1156125 EMERGENCY REPAIRS TO PUMP STATIONS INVOICE 1156498 & 1156125	12/31/2025	00/00/0000
Total: BUDGET SEWER & PUMP STATIONS O/E			5,456.39			
91-2010-00-8051-		- BUDGET GENERAL HEALTH SERVICES S&W				
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	28,918.75	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
191773	91200938	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			29,296.56			
91-2010-00-8052-		- BUDGET GENERAL HEALTH SERVICES O/E				
91-2010-00-8052-100		- GENERAL HEALTH SERVICES O/E PROFESSIONAL SERVICES				
190701		COURTNEY REINISCH	2,772.33	#5312026.1 public health nurse po closed in error 04.01.26-06.30.26	02/11/2026	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			2,772.33			
91-2010-00-8101-		- BUDGET SEN CITIZEN TRANS S&W				
91-2010-00-8101-010		- SEN CITIZEN TRANS S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	12,118.03	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-8101-030		- SENIOR BUSING S&W Hourly Pay				
191774	91200939	TOWNSHIP OF WEST ORANGE	8,580.57	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-8101-100		- SENIOR BUSING S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	1,747.41	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,446.01			
91-2010-00-8401-		- BUDGET ANIMAL CONTROL S&W				
91-2010-00-8401-010		- ANIMAL CONTROL S&W SALARIES & WAGES				

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191773	91200938	TOWNSHIP OF WEST ORANGE	2,795.08	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-8401-100		- ANIMAL CONTROL S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	606.14	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET ANIMAL CONTROL S&W			3,401.22			
91-2010-00-8601-		- BUDGET SEN CITIZEN HEALTH CTR S&W				
91-2010-00-8601-010		- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES				
191773	91200938	TOWNSHIP OF WEST ORANGE	14,473.89	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-8601-030		- SEN CITIZEN HEALTH CTR S&W Hourly Pay				
191774	91200939	TOWNSHIP OF WEST ORANGE	1,792.47	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-8601-100		- SEN CITIZEN HEALTH CTR S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	54.06	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,320.42			
91-2010-00-8602-		- BUDGET SEN CITIZEN HEALTH CTR O/E				
91-2010-00-8602-110		- SEN CITIZEN HEALTH CTR O/E MEDICAL SUPPLIES				
191514		HENRY SCHEIN INC	39.80	STMT # 56393850 BACITRACIN ZINC OINT. FOIL 25/BOX	12/31/2025	00/00/0000
191514		HENRY SCHEIN INC	37.26	STMT # 56393850 SUPER SANTI-CLOTH LRGE	12/31/2025	00/00/0000
191514		HENRY SCHEIN INC	352.26	STMT # 56393850 SUNX30 SUNSCREEN LOTION 300/BOX	12/31/2025	00/00/0000
Total: BUDGET SEN CITIZEN HEALTH CTR O/E			429.32			
91-2010-00-8762-		- BUDGET RETIRED CITIZENS PROGRAM O/E				
91-2010-00-8762-070		- RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS				
190398		PAPER MILL PLAYHOUSE	100.00	#1888411 PAPER MILL-WEST SIDE STORY JUNE 14TH	12/31/2025	00/00/0000
191519		LUNA STAGE, LLC	300.00	INVOICE DATE: 4/15/2026 Older Adult Matinee Performance of & Sons, April 30th	12/31/2025	00/00/0000
191518		TEERICO LLC	75.00	#2834 Older Americans Month 2026 Banner embroidery	12/31/2025	00/00/0000
190846		D & M INSTANT PRINTING	250.00	#3244 FINAL Dept of Senior Services- Older Adult Monthly Calendars	12/31/2025	00/00/0000
91-2010-00-8762-071		- RETIRED CITIZENS PROGRAM O/E LUNCHES				
191521		BPN EVENTS	1,000.00	MAY 20, 2026 +Salute to Seniors Luncheon-DJ Entertainment and Photo Booth, May	12/31/2025	00/00/0000
191089		THE HIGHLAWN INC	2,564.50	May 20th, 2026 Salute to Seniors Luncheon-Other Expenses	12/31/2025	00/00/0000
91-2010-00-8762-090		- RETIRED CITIZENS PROGRAM O/E INSTRUCTORS				
191869		HARRY LEGG INCORPORATED	150.00	#3351 TAI CHI FOR NATIONAL SENIOR HEALTH & FITNESS DAY	12/31/2025	00/00/0000
91-2010-00-8762-203		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
191520		VILLAGE SUPERMARKET OF NJ	22.41	#02960295537 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
191520		VILLAGE SUPERMARKET OF NJ	39.99	#02960409112 Shop Rite refreshment supplies for Senior Services programming a	12/31/2025	00/00/0000
191520		VILLAGE SUPERMARKET OF NJ	20.79	#02960409015 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
191520		VILLAGE SUPERMARKET OF NJ	70.84	#02960202245 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			4,593.53			
91-2010-00-9101-		- BUDGET PARKS & PLAYGROUNDS S&W				
91-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W SALARIES & WAGES				

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191773	91200938	TOWNSHIP OF WEST ORANGE	22,283.83	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
191774	91200939	TOWNSHIP OF WEST ORANGE	4,863.88	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
191773	91200938	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	801.90	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			28,302.17			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-070		- PARKS & PLAYGROUNDS O/E FEES - ENTRANCE AND RENTAL				
191788		CJ PALADINS, LLC	225.00	EVENT DATE: 5/16/2026 BB 7th grade girls tournament	12/31/2025	00/00/0000
91-2010-00-9102-111		- PARKS & PLAYGROUNDS O/E MATERIALS-JANITORIAL				
191653		ARAMSCO, INC	181.50	#57660728.001 janitorial supplies	12/31/2025	00/00/0000
191653		ARAMSCO, INC	691.78	#57660728.002 janitorial supplies	12/31/2025	00/00/0000
91-2010-00-9102-120		- PARKS & PLAYGROUNDS O/E MATERIALS-CLAY, CALCI				
190848		JCW, INC	2,150.00	#2213 2026 maitenance turf Degnan field	12/31/2025	00/00/0000
91-2010-00-9102-141		- PARKS & PLAYGROUNDS O/E MAINTENANCE-LINE AERATORS				
191859		SOLITUDE LAKE MANAGEMENT	759.00	#PS1264971 CRYSTAL LAKE ANNUAL MANT	12/31/2025	00/00/0000
91-2010-00-9102-201		- PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
191393		VILLAGE SUPERMARKET OF NJ	1,970.78	#02960314608 #02960291999 #02960313412 #02960290791 2026 SPECIAL NEEDS PARTY N	12/31/2025	00/00/0000
191394		JOE GARAMELLA LLC	950.00	#WOR-2026- APRIL/MAY 2026 DJ SPEC IAL NEEDS PARTIES	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
191857		MIRIAM KARGBO-JACKSON	2,000.00	4.6.26-5.14.26 spring track coordinator	12/31/2025	00/00/0000
191858		SPEED 4 SPORT	2,625.00	4.6.26-5.14.26 Spring track coordinator	12/31/2025	00/00/0000
191862		THOMPSON SPROTING GOODS INC	640.00	#20260526 lacrosse supplies	12/31/2025	00/00/0000
91-2010-00-9102-230		- PARKS & PLAYGROUNDS O/E Spring Track				
191777		KATHY A. JACKSON	937.50	(4/6/26-5/14/26) spring track coach	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			13,130.56			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-200		- CELECRATION OF PUBLIC EVENTS O FOURTH OF JULY				
191084		ANY EXCUSE FOR A PARTY, INC	4,750.00	#19690 inflatables for july 4th event	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			4,750.00			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
191773	91200938	TOWNSHIP OF WEST ORANGE	11,382.05	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	8,700.03	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
191773	91200938	TOWNSHIP OF WEST ORANGE	3,084.77	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: BUDGET CONSTRUCTION S&W			23,166.85			
91-2010-00-9501-		- BUDGET STREET LIGHTING - IN C O/E				
91-2010-00-9501-148		- CONDO STREET LIGHTING O/E CONDO STREET LIGHTING				
190782		VIZCAYA CONDO ASSOC	9,768.60	RES 47-26 2025 FINAL STREET LIGHT REIMBURSEMENT	02/12/2026	00/00/0000
Total: BUDGET STREET LIGHTING - IN C O/E			9,768.60			
91-2010-00-9502-		- BUDGET FUEL O/E				
91-2010-00-9502-142		- FUEL O/E GASOLINE FUEL				
191146		SJ FUEL SOUTH CO., INC	63,739.11	FINAL #197117,196282,196413,196429-30,196763,196705,196458-60,196797,197124,1971	12/31/2025	00/00/0000
91-2010-00-9502-150		- FUEL O/E DIESEL FUEL				
190938		NATIONAL FUEL OIL CO.	17,839.85	FINAL #115299 #115432 #115564 #115623 #115682 #115959 diesel fuel expensed MCC	12/31/2025	00/00/0000
91-2010-00-9502-155		- FUEL O/E FUEL MAINTENANCE				
190345		T. SLACK ENVIRONMENTAL SERVIC	97.00	#FB9782 fuel pump repairs/testing 2025 not to exceed without the approval of th	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			81,675.96			
91-2010-00-9903-		- BUDGET FICA O/E				
91-2010-00-9903-080		- FICA O/E FICA				
191773	91200938	TOWNSHIP OF WEST ORANGE	29,000.13	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191773	91200938	TOWNSHIP OF WEST ORANGE	37,467.40	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	898.72	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	3,842.77	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: BUDGET FICA O/E			71,209.02			
91-2010-00-9907-		- BUDGET DEFINED CONTRIBUTION RET. O/E				
91-2010-00-9907-080		- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN				
191773	91200938	TOWNSHIP OF WEST ORANGE	100.90	GROSS PAY PR11 - SALARY	05/20/2026	05/22/2026
191774	91200939	TOWNSHIP OF WEST ORANGE	1,231.15	GROSS PAY PR11 -HOURLY	05/20/2026	05/22/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			1,332.05			
91-2010-02-1007-		- BUDGET MAINT.FREE PUBLIC LIBRARY O/E				
91-2010-02-1007-211		- MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney				
191867		THYSSENKRUPP ELEVATOR CORP	3,051.00	#3009318565 #3009056730 10 Rooney circle elevator maint 2026	12/31/2025	00/00/0000
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			3,051.00			
91-2030-00-2952-		- APPROPRIATION RESERVES COMPTROLLER O/E				
91-2030-00-2952-090		- COMPTROLLER O/E REGULAR AUDIT				
187875	26000811	SAMUEL KLEIN AND CO	39,582.00	#18617 res 120-25 2024 municipal audit	04/24/2025	06/01/2026
Total: APPROPRIATION RESERVES COMPTROLLER O/E			39,582.00			
91-2030-00-7101-		- APPROPRIATION RESERVES BUILDING & PROPERTY O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2030-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
	191856	T. SLACK ENVIRONMENTAL SERVIC	1,511.00	#FB9478 LAKESIDE AVE - LEAK REPAIR/CLEAN UP FB9478	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E			1,511.00			
91-2030-00-7902-		- APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E				
91-2030-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
	191801	NEWARK SPRING & SUSPENSION LLC	3,575.79	#6035 VEHICLE SPRING/SUSPENSION REPAIRS 2025inv# 6035	05/22/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL AUTOMOTIVE O/E			3,575.79			
91-2040-41-5020-		- GRANT RESERVES NJACCHO Grant				
91-2040-41-5020-232		- NJACCHO Grant 2023 NJACCHO Grant				
	190700	ESSEX REGIONAL HEALTH COMM	6,600.00	VOUCHER 34 additional funds added	02/11/2026	00/00/0000
Total: GRANT RESERVES NJACCHO Grant			6,600.00			
91-2040-41-7026-		- GRANT RESERVES MUNICIPAL ALLIANCE 2026				
91-2040-41-7026-011		- MUNICIPAL ALLIANCE 2026 2026 MA-LEAD				
	191737	AMAZON.COM	90.32	#1DQG-3GMJ-QYWL MA Community Outreach Programming Supplies	12/31/2025	00/00/0000
Total: GRANT RESERVES MUNICIPAL ALLIANCE 2026			90.32			
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	205,388.28	Engineer's Certificate No. 3 RES 22-26 SITE IMPV OSPAC	01/23/2026	00/00/0000
Total: GRANT RESERVES OSPAC CRYSTAL LAKE GRANT			205,388.28			
Fund Total: 91			3,037,644.77			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5022-		- BUDGET POOL OTHER EXPENSES				
98-2010-55-5022-080		- POOL OTHER EXPENSES CONTINGENCY FOR REPA				
191826		E & M O'HARA ELECTRICAL CONTR	633.00	Invoice #75294 emergency repair to pool motors	12/31/2025	00/00/0000
98-2010-55-5022-113		- POOL OTHER EXPENSES CHEMICALS				
191383		WR NEUMANN CO INC.	3,250.00	#65473 chemicals/chlorine pool 2026	12/31/2025	00/00/0000
98-2010-55-5022-117		- POOL OTHER EXPENSES BADGES AND OFFICE SUPPLIES				
191703		GILL ASSOCIATES	430.00	#64874 printer cart/cards for pool office	12/31/2025	00/00/0000
191765		STAPLES BUSINESS ADVANTAGE	49.29	#6064042341 pool office supplies	12/31/2025	00/00/0000
191766		AMAZON.COM	88.80	#1V1J-F1GL-RTRW pool wrist bands	12/31/2025	00/00/0000
98-2010-55-5022-119		- POOL OTHER EXPENSES SWIM SUITS				
191704		WATER SAFETY PRODUCTS, INC.	1,204.85	#F3323741 swim suits for pool staff	12/31/2025	00/00/0000
Total: BUDGET POOL OTHER EXPENSES			5,655.94			
Fund Total: 98			5,655.94			

Township of West Orange

Bill List By Vendor

Total: 120,818.20

User: liliana 06/02/2026 12:24:15

Date: 06/02/26 To 06/02/26 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
LLEWELLYN PARK COMM MGRS.						
LLEWELLYN PARK COMM MGRS.	04/29/2026	191568	120,818.20	RESOLUTION 130-26 2025 SNOW REMOVAL REIMBURSEMENT	26000772	05/18/2026
Total for : LLEWELLYN PARK COMM MGRS.			120,818.20			
Total Bill List :			120,818.20			

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>
Spectrum 360	9.14.26 On Premise Merchandise	750 Eagle Rock Ave.	7960
Spectrum 360	9.14.26 On Premise 50/50	750 Eagle Rock Ave.	7961

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

Susan Scarpa
Council President

Adopted: June 9, 2026

RESOLUTION

WHEREAS, the Township of West Orange (the “Township”) seeks the services of a professional and experienced Professional Planning firm to provide planning and technical support services under the U.S. Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) Grant Program; and

WHEREAS, on December 9, 2025, the Township Council authorized the execution of a grant agreement for the grant funding from the U.S. Dept. of Transportation, Federal Highway Administration (FHWA) for the Safe Streets and Roads for ALL (SS4A) grant program to fund studies and supplemental planning in the amount of \$450,000 that requires a 25% match of the grant amount by the Township that is equivalent to \$112,500.00; and

WHEREAS, on March 3, 2026, the Township Council was authorized to utilize competitive contracting in lieu of public bidding allowing the Township to evaluate and score proposals based on weighted criteria, including technical, management and cost related criteria to ensure the most qualified Professional Planning firm is obtained to meet the needs of the Township; and

WHEREAS, a Request for Proposals (“RFP”) was publicly advertised on March 12, 2026, issued in accordance with the requirements of the Local Public Contracts Law (the “LCPL”) and all applicable federal procurement standards, including 2 C.F.R. Part 200; and

WHEREAS, the proposals in response to the RFP were due on April 23, 2026 as specified by Addendum No.2; and

WHEREAS, on April 23, 2026, the Township received five (5) proposals in response to the RFP, including proposals submitted from the following respondents:

- (i) Boswell Inc.
330 Phillips Avenue
South Hackensack, NJ 07606
- (ii) CME Associates
1 Tower Center Boulevard., 20th Floor
East Brunswick, NJ 08816
- (iii) Michael Baker International
1 Gateway Center, Suite 1601
Newark, NJ 07102
- (iv) 34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
- (v) NV5, Inc.
412 Mt. Kemble Avenue, Suite 100C
Morristown, NJ 07960

; and

WHEREAS, proposals were evaluated by an evaluation committee in accordance with the criteria established in the RFP, including experience with SS4A and other federally funded transportation projects, technical approach, project understanding, staffing qualifications, past performance, and cost proposal; and

WHEREAS, the evaluation committee prepared a report summarizing its scoring and recommendations annexed hereto as Exhibit “A”; and

WHEREAS, the evaluation committee found Michael Baker International to be the most favorable based on the established criteria; and

WHEREAS, the Township desires to enter into a contract with Michael Baker International for Professional Planning and Technical Services; and

WHEREAS, the Contract for Professional Planning and Technical Services be awarded to Michael Baker International of Newark, New Jersey; and

WHEREAS, the Contract is for a term of one (1) year, with an option for the Township to extend the Contract for two (2) additional one-year terms, to align with a completion date of no later than August 2029, as outlined in the Township's executed SS4A Grant Agreement.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange that the Township be and is hereby authorized to execute the Contract, substantially similar to the form annexed hereto as Exhibit "**B**," with Michael Baker International in an amount not to exceed \$450,000.00, for Professional Planning and Technical Support Services for the USDOT SS4A Grant Program; and it is further

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

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

Susan Scarpa,
Council President

Adopted: June 9, 2026

I certify funds are available for this work from Account No.: _____

John Ditinyak, Chief Financial Officer

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made this 9th day of June, 2026.

BETWEEN: Township of West Orange
66 Main Street
West Orange, New Jersey 07052

Hereinafter Referred to as the “Township”

AND: **MICHAEL BAKER INTERNATIONAL**

Hereinafter Referred to as the “Professional”;

W I T N E S S E T H:

WHEREAS, the Township recognizes the need for **Professional Planning and Technical Support Services** under the U.S. Department of Transportation (“USDOT”) Safe Streets and Roads for All (“SS4A”) Grant Program; and

WHEREAS, in that connection **MICHAEL BAKER INTERNATIONAL** is qualified to provide said services; and

WHEREAS, the Township desires to engage **MICHAEL BAKER INTERNATIONAL**, to serve as a Professional Planner to provide professional planning and technical support services under the USDOT SS4A Grant Program, that may be designated by the Township as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5;

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

1. WORK TO BE PERFORMED

- a) The Professional shall perform services for the Township as specified and detailed in the Request for Proposals documents and the Professional’s proposal for services issued on April 23, 2026 (the “Proposal”), which is hereby incorporated herein and attached hereto as Exhibits A and B respectively. In the event of any conflict between the Proposal and this Agreement, the terms and conditions contained within this Agreement shall be controlling.
- b) Any and all work performed pursuant to this Agreement shall be performed to acceptable practices, and standards within the industry and to the satisfaction of the Township.

2. CONSIDERATION

The Township shall compensate the Professional as set forth in the “Safe Streets and Roads for All, Studies, and Supplemental Planning Proposal,” Exhibit A, not to exceed (“Not-to-Exceed Amount”) \$450,000.00.

3. PAYMENT

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

4. NOT TO EXCEED AMOUNT

Total compensation under this Agreement shall not exceed \$450,000.00, without a further written encumbrance and additional authorization adopted in accordance with the Ordinances of the Township.

5. TERM

The term of this agreement shall be for one (1) year, with an option for the Township to extend the Contract for two (2) additional one-year terms, to align with a completion date of no later than August 31, 2029, as outlined in the Township’s executed SS4A Grant Agreements “Planned SS4A Final Report Date.”

6. NEW JERSEY LAW

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

7. PARTIAL INVALIDITY

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

8. NO ASSIGNMENT

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

9. BINDING ON SUCCESSORS

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

10. MODIFICATIONS

No modification of this Agreement shall be valid or binding unless the modifications shall be in writing and approved in accordance with the Ordinances of the Township and executed by and between the Township and the Professional.

11. NO WAIVER

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

12. CAPTIONS

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

13. OWNERSHIP OF RECORDS

All records and data relating to work performed for the Township shall belong to the Township and shall be surrendered to the Township upon the expiration or termination of this Agreement, except that the Professional will retain such information as is necessary to maintain a complete work record. The Professional shall not use such information or data except for the

performance of the service hereunder, without the prior written permission of the Township.

14. INSURANCE

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

- a. WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE with limits of not less than \$1,000,000.00 will be maintained in full force during the life of this contract by the professional covering all employees engaged in performance of this contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12-235-1.6.
- b. GENERAL LIABILITY INSURANCE with limits of not less than \$1,000,000.00 for Bodily Injury and Property Damage Liability each occurrence and \$1,000,000.00 General Aggregate will be maintained in full force during the life of the contract by the professional. The policy will include professional's protective liability insurance (also known as contingent liability insurance) with the same limits. In the event more than one insured is named in the policy, a CROSS LIABILITY endorsement will be included which provides that the employees of each of the named insureds are not excluded under the policy as respect to claims that are made against other named insured.
- c. AUTOMOBILE LIABILITY INSURANCE with limits of not less than \$1,000,000.00 Liability and Property Damage Liability Combined Single Limit, \$1,000,000.00 Uninsured Motorist and Underinsured Motorist, \$1,000,000.00 Owned, Hired and Non-owned Automobile, will be maintained in full force during the life of this contract by the professional.
- d. PROFESSIONAL LIABILITY INSURANCE with the limits of not less than

\$2,000,000.00 maintained in full force during the life of the contract by the professional.

15. INDEMNIFICATION AND HOLD HARMLESS

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

16. TERMINATION

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

17. ENTIRE AGREEMENT

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

18. EFFECTIVE DATE OF CONTRACT

This Agreement shall not become binding upon the parties until the Township adopts a

bond ordinance and/or appropriates the funds necessary for this Agreement and the Township's Treasurer certifies to the availability of funds if applicable pursuant to NJ.AC. 5:30-5.4.

19. FAIR AND OPEN

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

20. PAY TO PLAY REQUIREMENT

The Professional is advised of the responsibility to file an annual statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271 §3) if the Professional received contracts in excess of \$50,000 from public entities in a calendar year. It is the Professional's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888- 313-3532 or at www.elec.state.nj.us.

By executing this Agreement, the Professional certifies that it has neither made or solicited nor will make or cause to be solicited a prohibited Contribution in violation of any applicable federal, state or local laws. Any such failure to comply shall constitute a breach of the Agreement.

21. AVAILABILITY OF FUNDS

This project is funded in whole or in part by the U.S. Department of Transportation (USDOT) Safe Streets and Roads for All (SS4A) Planning and Demonstration Grant Program, in an amount not to exceed \$450,000.00. In the event that these funds should become unavailable, regardless of fault, or any reason whatsoever, this Agreement and all obligations contained herein shall become null, void, and unenforceable.

22. CONFLICT OF INTEREST

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

- a) It will not accept any assignments, compensation, consideration or gratuities from

any other party with an interest in the subject matter of this Agreement that shall conflict or shall have the appearance of conflicting with the interest of the Township relative to the purposes of this Agreement.

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

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

23. INDEPENDENT CONTRACTOR

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

24. EQUAL EMPLOYMENT OPPORTUNITY

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

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

The Professional shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Refusal by the Professional to provide information upon request by the State Comptroller or otherwise impede or fail to cooperate with any audit or performance review, the State Comptroller may recommend to the Township that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

The Professional shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Upon refusal by Professional to provide information upon request by the State Comptroller or otherwise impede or fail to cooperate with any audit or performance review, the State Comptroller may recommend to the Township that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

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

TOWNSHIP OF WEST ORANGE

MICHAEL BAKER INTERNATIONAL

By:

By:

Attest:

Attest:

EXHIBIT A
REQUEST FOR PROPOSALS

EXHIBIT B
PROPOSAL FOR SERVICES

EXHIBIT C
MANDATORY EQUAL
EMPLOYMENT OPPORTUNITY
LANGUAGE

TOWNSHIP OF WEST ORANGE**COMPETITIVE CONTRACT REPORT FOR THE PROFESSIONAL PLANNING AND
TECHNICAL SUPPORT SERVICES FOR THE SAFE STREETS AND ROADS FOR ALL,
STUDIES AND SUPPLEMENTAL PLANNING**

Evaluation and Recommendation of an Award for the 2026 contract for professional planning and technical support services for the Safe Streets and Roads for all (SS4A), Studies and Supplemental Planning for completion of the project by August 2029.

This report was prepared in accordance with the requirements of competitive contracting under the Local Public Contracts Law, N.J.S.A.40A:11-4.1 et seq., for reasons explained herein.

History

By resolution No. 285-25 on December 9, 2025, the Township of West Orange authorize the execution of a grant agreement for the grant funding from the U.S. Dept. of Transportation, Federal Highway Administration (FHWA) for the Safe Streets and Roads for ALL (SS4A) grant program to fund studies and supplemental planning in the amount of \$450,000 that requires a 25% match of the grant amount by the Township that is equivalent to \$112,500.00.

Township Council for the Township of West Orange (the "Township") adopted Resolution 65-26 on March 3, 2026, which authorized the Township to utilize Competitive Contracting in lieu of public bidding to award a contract for the professional planning and technical support services.

On March 12, 2026 the Township of West Orange (TOWNSHIP) advertised for bids on the Township website, with proposals due on April 9, 2026 at 10:00 a.m. Addendum 1 was issued March 27, 2026 to answer questions. Addendum 2 was issued on April 2, 2026 to answer questions and extend the bid date to April 23, 2026. Addendum 3 was issued on April 9, 2026 to answer more questions.

At the date and time designated, the following five companies submitted proposals:

Boswell Engineering
330 Phillips Rd.
South Hackensack, NJ 07606

CME
1460 Route 9 South
Howell, NJ 07731

Neglia
34 Park Ave
Lyndhurst, NJ 07071

NV5
412 Mt. Kemble Ave, Suite 100C
Morristown, NJ 07960

Michael Baker International
One Gateway Center, Suite 1601
Newark, NJ 07102

Evaluation

The methodology for awarding competitive contracts is based on an evaluation and ranking, which shall include technical, management, and cost pursuant to the Local Public Contracts Law.

The Township formed a committee to review and evaluate proposals received. The committee members are Panayiota Reynolds, Purchasing Agent; Zayibeth Carballo, Engineer and Director of Engineering; Matthew Reiss, Sergeant for the West Orange Police Department, Jared Malveda, Assistant Municipal Engineer, and Glenn McCarthy, Administrative Analyst for the Department of Engineering.

The results of the committee's assessment and scoring are:

Scoring weight 1-100

Panayiota Reynolds

Boswell Engineering	77
CME	77
Neglia	42
NV5	82
Michael Baker International	85

Zayibeth Carballo

Boswell Engineering	79
CME	79
Neglia	28
NV5	86
Michael Baker International	92

Matthew Reiss

Boswell Engineering	80
CME	76
Neglia	37
NV5	83
Michael Baker International	88

Jared Malveda

Boswell Engineering	98
CME	94
Neglia	21
NV5	100
Michael Baker International	100

Glenn McCarthy

Boswell Engineering	92
CME	82
Neglia	48
NV5	92
Michael Baker International	88

Total weighted score:

Boswell Engineering	426
CME	408
Neglia	176
NV5	443
Michael Baker International	453

Recommendation:

Based upon; their experience in performing similar work for Essex County, an existing understanding of the county roads within the Township of West Orange through their work with the County, the qualifications and experience of the staff and sub-consultants presented, and their level of understanding of the scope of work and propose technical methodology to complete the work required. The committee recommends Michael Baker International Inc. for the Award for the professional planning and technical support services for the Safe Streets and Roads for all, Studies and Supplemental Planning for completion of the project by August 2029.

Submitted by:
Panayiota Reynolds, QPA

Enclosures

**RESOLUTION AUTHORIZING THE RELEASE OF STREET INSPECTION
ESCROW AT 45 HIGHWOOD ROAD**

WHEREAS, on September 26, 2025, Jamie Rivera, 45 Highwood Road, 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 (R.O.W) located at 45 Highwood Road; and

WHEREAS, a final inspection was performed; and

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

WHEREAS, by letter dated June 2, 2026, the Municipal Engineer requested escrow in the amount of \$3,000.00 be returned to Jamie Rivera, 45 Highwood Road, 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 45 Highwood Road be returned to Jamie Rivera, 45 Highwood Road, West Orange, NJ 07052 in an amount of \$3,000.00.

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

Susan Scarpa, Council President

Adopted: June 9, 2026

I hereby certify funds are available from Account No. 12-6720-00-8000-030
\$3,000.00



TOWNSHIP OF WEST ORANGE

25 LAKESIDE AVENUE, WEST ORANGE, N.J. 07052

161-26

DEPARTMENT OF ENGINEERING

ZAYIBETH CARBALLO

Municipal Engineer

Director of Engineering

Tel: (973) 325-4160

Email: engineering@westorange.org

June 2, 2026

Mayor and Township Council
Municipal Building
66 Main Street
West Orange, NJ 07052

RE: **RETURN OF STREET INSPECTION ESCROW**
JAMIE RIVERA, 45 HIGHWOOD ROAD

Mayor McCartney, Council President Scarpa, and Council Members:

On September 26, 2025, Jamie Rivera submitted a check in the amount of \$3,000 which represents the cost of street inspection escrow for work performed in the Township's Right of Way (R.O.W) located at 45 Highwood Road. A final inspection has been completed and the restoration work is satisfactory.

I am now requesting the release of escrow in the amount of \$3,000 to be returned to Jamie Rivera, 45 Highwood Road, West Orange, NJ 07052 for the completed work in the Township ROW located at 45 Highwood Road.

If you have any questions, please let me know.

Very truly yours,

Zayibeth Carballo

Zayibeth Carballo

Director/Municipal Engineer

ZYC/ag

Cc: Peter Smeraldo, BA

John Ditinyak, CFO

Paula Reynolds, QPA

AN EQUAL OPPORTUNITY EMPLOYER

www.westorange.org

RESOLUTION

WHEREAS, the Governing Body of the Township of West Orange (the “Township”) has determined that there exists a need to provide the following professional services for the Township: Professional Architectural Services for the Interior Alterations for New Municipal Offices at 46 Mt. Pleasant Avenue; and

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

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(1) requires that notice of the award of contracts for “Professional Services” without competitive bidding must be published in a local newspaper; and

WHEREAS, this contract is for an amount over \$17,500.00 and is being awarded pursuant to a “Non-Fair and Open Process” pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township Engineer solicited and received a proposal dated April 24, 2026 for the Professional Architectural Services; and

WHEREAS, Herbst-Musciano, LLC, proposed the Professional Architectural Services for the Interior Alterations for New Municipal Offices at 46 Mt. Pleasant Avenue; and

WHEREAS, Herbst-Musciano, LLC, have performed similar work for other Townships on several projects; and

WHEREAS, by letter dated May 28, 2026 the Township’s Municipal Engineer recommended a professional services contract be awarded to complete the phases described in the Proposal to, Herbst-Musciano, LLC, 611 Main Street, Second Floor, Boonton, NJ 07005, for Professional Architectural Services associated with the Interior Alterations for New Municipal Offices at 46 Mt. Pleasant Avenue; and

WHEREAS, sufficient funds exist for the services outlined in the proposal of Herbst-Musciano, LLC; and

WHEREAS, upon execution of the Agreement, Herbst-Musciano, LLC shall complete and submit a Business Entity Disclosure Certification, which certifies that Herbst-Musciano, LLC has not made any reportable contributions to a political or a candidate committee in the Township of West Orange in the previous one (1) year prior to award, and that the contract will prohibit Herbst-Musciano, LLC, from making any reportable contribution through the term of the contract.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange, New Jersey that a professional services contract be awarded to Herbst-Musciano, LLC, to provide Professional Architectural Services for the Interior Alterations for New Municipal Offices at 46 Mt. Pleasant Avenue for a period of one (1) year in the amount not to exceed \$56,930.00, in the substantially similar form as attached hereto and incorporated by reference herein.

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

BE IT FURTHER RESOLVED, that the Township Clerk shall cause a notice of the adoption of this resolution be posted to the Township website at www.westorange.org, "Current Legal Notices", "Resolution Notices," within ten (10) days after passage hereof.

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

Susan Scarpa, Council President

Adopted: June 9, 2026

I hereby certify funds are available from Account No.:

**2025 Capital Budget
Account # 03-2915-25-0900-010
\$56,930.00**

John C. Ditinyak, Chief Financial Officer

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made this 9th day of June, 2026

BETWEEN: Township of West Orange
66 Main Street
West Orange, New Jersey 07052
Hereinafter Referred to as the "Township"

AND: **HERBST-MUSCIANO, LLC,**
Hereinafter Referred to as the "Professional;"

W I T N E S S E T H:

WHEREAS, the Township recognizes the need for **Professional Architectural Services;** and

WHEREAS, in that connection **HERBST-MUSCIANO, LLC** is qualified to provide said services;
and

WHEREAS, the Township desires to engage **HERBST-MUSCIANO, LLC,** to serve as an "Independent Contractor" to provide professional services that may be designated by the Township as a non-fair and open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i);

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

1. **WORK TO BE PERFORMED**

a) The Professional shall perform services for the Township as specified and detailed in the proposal for services issued on April 24, 2026 (the "Proposal"), which is hereby incorporated herein and attached hereto as Exhibit A. In the event of any conflict between the Proposal and this Agreement, the terms and conditions contained within this Agreement shall be controlling.

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

2. CONSIDERATION

The Township shall compensate Professional based upon the fee estimates specified in the Proposal. These fee estimates are primarily task-based and assume a reasonable project schedule and progression. If said services are projected to continue beyond the estimated time of completion, then prior to exceeding the fee estimates, Professional will identify the schedule impacts and discuss the additional fee estimates with the Township. The hourly rates charged for services shall be as specified in the Herbst Musciano Municipal Rate Sheet attached hereto as Exhibit A.

3. PAYMENT

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

4. NOT-TO EXCEED AMOUNT

Total compensation under this Agreement shall not exceed \$56,930.00 (the "Not-to-Exceed Amount") without a further written encumbrance and additional authorization by resolution of the Township Council.

5. TERM

The term of this agreement shall be as specified in the Estimated Times of Completion contained in the Agreement, unless earlier terminated in accordance with the provisions set forth in Section 16, below.

6. NEW JERSEY LAW

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

7. PARTIAL INVALIDITY

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

8. NO ASSIGNMENT

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

9. BINDING ON SUCCESSORS

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

10. MODIFICATIONS

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

11. NO WAIVER

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

12. CAPTIONS

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

13. RECORDS

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

14. INSURANCE

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

fully comply with the same insurance requirements as listed.

- a. WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE with limits of not less than \$1,000,000.00 will be maintained in full force during the life of this contract by the professional covering all employees engaged in performance of this contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12-235-1.6.
- b. GENERAL LIABILITY INSURANCE with limits of not less than \$1,000,000.00 for Bodily Injury and Property Damage Liability each occurrence and \$1,000,000.00 General Aggregate will be maintained in full force during the life of the contract by the professional. The policy will include professional's protective liability insurance (also known as contingent liability insurance) with the same limits. In the event more than one insured is named in the policy, a CROSS LIABILITY endorsement will be included which provides that the employees of each of the named insureds are not excluded under the policy as respect to claims that are made against other named insured.
- c. AUTOMOBILE LIABILITY INSURANCE with limits of not less than \$1,000,000.00 Liability and Property Damage Liability Combined Single Limit, \$1,000,000.00 Uninsured Motorist and Underinsured Motorist, \$1,000,000.00 Owned, Hired and Non-owned Automobile, will be maintained in full force during the life of this contract by the professional.
- d. PROFESSIONAL LIABILITY INSURANCE with the limits of not less than \$2,000,000.00 maintained in full force during the life of the contract by the professional.

15. INDEMNIFICATION AND HOLD HARMLESS

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

16. TERMINATION

Either party may terminate the Agreement upon twenty (20) days written notice to the other party. Upon such termination, the Township shall pay the Professional for all services

performed hereunder up to the date of such termination in accordance with the payment terms of this Agreement as well as all reasonable costs and expenses incurred by the Professional in effecting the termination, including, but not limited to non-cancelable commitments and demobilization costs.

17. ENTIRE AGREEMENT

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

18. EFFECTIVE DATE OF CONTRACT

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

19. NON-FAIR AND OPEN

This Agreement has been awarded to the Professional based on the Professional's merits and abilities to provide the professional services described herein. This Agreement is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the performance of the services requires knowledge of an advanced type as defined by N.J.S.A. 40A:11-2(6).

20. PAY TO PLAY REQUIREMENT

The Professional is advised of the responsibility to file an annual statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271 §3) if the Professional received contracts in excess of \$50,000 from public entities in a calendar year. It is the Professional's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

By executing this Contract, the Professional certifies that it has neither made or solicited nor will make or cause to be solicited a prohibited Contribution in violation of any applicable federal, state or local laws. Any such failure to comply shall constitute a breach of the Contract.

21. AVAILABILITY OF FUNDS

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

22. CONFLICT OF INTEREST

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

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

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

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

23. INDEPENDENT CONTRACTOR

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

24. EQUAL EMPLOYMENT OPPORTUNITY: Professional acknowledges that he/she shall comply with the requirement of N.J.S.A. 10:5-31, et seq. and N.J.A.C. 17:27 and submit to the State of New Jersey and/or the Township such documentation as shall be required by law as more

specifically set forth in Exhibit B entitled "Affirmative Action Mandatory Language."

25. STATE REQUIRED RECORD RETENTION N.J.S.A. 52:15C-14(d) and N.J.A.C. 17:44-2.2: The Professional shall maintain all documentation related to products, transactions or

services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Refusal by the Professional to provide information upon request by the State Comptroller or otherwise impede or fail to cooperate with any audit or performance review, the State Comptroller may recommend to the Township that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

The Professional shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Upon refusal by Professional to provide information upon request by the State Comptroller or otherwise impede or fail to cooperate with any audit or performance review, the State Comptroller may recommend to the Township that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the Township.

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

TOWNSHIP OF WEST ORANGE:

HERBST-MUSCIANO, LLC

By:

By:

Attest:

Attest:

EXHIBIT A
PROPOSAL FOR SERVICES

EXHIBIT B
AFFIRMATIVE ACTION
MANDATORY LANGUAGE

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 **June 9, 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):

163-26 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 and an Internal Personnel Matter **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 **June 9, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: June 9, 2026

RESOLUTION

WHEREAS, an application has been submitted by the Essex County Country Club, which wishes to sponsor its annual Fourth of July fireworks exhibition at the Essex County Country Club grounds on July 2, 2026; and

WHEREAS, all of the necessary documentation has been submitted to the Township Clerk, on an Application for Permission to Conduct Fireworks Display (the “Application”), as required by State and local law; and

WHEREAS, the Application indicates that Garden State Fireworks, Inc., 383 Carlton Road, Millington, New Jersey, 07946, will provide and supervise the fireworks display; and

WHEREAS, the Application has been reviewed and approved by the Township Fire Official, and confirms that a Certificate of Insurance naming the Township as an additional insured has been provided.

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE that the Essex County Country Club be and is hereby granted permission to conduct a firework display on July 2, 2026; subject to the directives of the Fire Official, or his designees.

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

Susan Scarpa
Council President

Adopted: June 9, 2026

**AUTHORIZE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED TAX BILLS
FOR THIRD QUARTER 2026 TAXES**

WHEREAS, N.J.S.A 54:4-66.3, pursuant to Section 3 of P.L 1994 c. 72 and 54:4-66.2, the governing body has determined that the Tax Collector will be unable to complete the mailing and delivery of the tax bills due to the absence of a certified tax rate; and

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council to approve the estimated tax levy; which is between the mandated estimated range proposed by the Local Government Services. Approval will enable the Township to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of West Orange, County of Essex, State of New Jersey, hereby authorizes that:

1. The Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township for the third installment of 2026 taxes.
2. The entire estimated tax levy for 2026 is hereby set at \$269,346,019.83. The estimated tax rate for 2026 is hereby set at 2.708.
3. In accordance with law, the third installment of 2026 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer for their records.

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

Susan Scarpa, Council President

Adopted: June 9, 2026

TOWNSHIP OF WEST ORANGE

CALCULATION OF ESTIMATED TAX RATE

ACTUAL PY TAX LEVY AND RATE			ALLOWABLE RANGE FOR ESTIMATED TAX LEVY (PERCENTAGE OF PY LEVY)		
	<u>LEVY</u>	<u>TAX RATE</u>		<u>95.00%</u>	<u>105.00%</u>
MUNICIPAL	\$ 66,429,352.11	0.665	MUNICIPAL	\$ 63,107,884.50	\$ 69,750,819.72
MUNICIPAL LIBRARY	\$ 2,828,055.36	0.028	MUNICIPAL LIBRARY	\$ 2,686,652.59	\$ 2,969,458.13
MUNICIPAL OPEN SPACE	\$ 547,993.09	0.006	MUNICIPAL OPEN SPACE	\$ 520,593.44	\$ 575,392.74
DISTRICT SCHOOL	\$ 162,836,460.00	1.628	DISTRICT SCHOOL	\$ 154,694,637.00	\$ 170,978,283.00
REGIONAL SCHOOL	\$ -	0.000	REGIONAL SCHOOL	\$ -	\$ -
COUNTY	\$ 28,713,127.95	0.287	COUNTY	\$ 27,277,471.55	\$ 30,148,784.35
COUNTY OPEN SPACE	\$ 1,279,509.50	0.013	COUNTY OPEN SPACE	\$ 1,215,534.03	\$ 1,343,484.98
TOTALS	\$ 262,634,498.01	2.627	TOTALS	\$ 249,502,773.11	\$ 275,766,222.91
ESTIMATED TAX RATE					
NET VALUATION TAXABLE	\$ 9,946,533,541.00				
	<u>ESTIMATED LEVY</u>	<u>TAX RATE</u>	<u>ACTUAL/ESTIMATED</u>		
MUNICIPAL	\$ 70,583,182.07	0.710	ACTUAL		
MUNICIPAL LIBRARY	\$ 547,993.09	0.006	ACTUAL		
MUNICIPAL OPEN SPACE	\$ 574,993.09	0.006	ACTUAL		
DISTRICT SCHOOL	\$ 166,747,435.00	1.676	ACTUAL		
REGIONAL SCHOOL	\$ -	0.000	ACTUAL		
COUNTY	\$ 29,574,521.79	0.297	ESTIMATED - 3% INCREASE		
COUNTY OPEN SPACE	\$ 1,317,894.79	0.013	ESTIMATED - 3% INCREASE		
TOTALS	\$ 269,346,019.83	2.708			
\$ INCREASE	\$ 6,711,521.82				
% INCREASE	2.56%			<u>LEVY AMOUNT</u>	<u>TAX RATE</u>
ESTIMATED TAX RATE				\$ 269,346,019.83	2.708

RESOLUTION

WHEREAS, the New Jersey Association of County and City Health Officials (the “NJACCHO”) advertised for a grant funding opportunity for Enhancing Local Public Health Infrastructure (the “Local Health Grant”); and

WHEREAS, the Local Health Grant offers funding for local health departments to boost their respective public health capacities; and

WHEREAS, the Township of West Orange (the “Township”) was awarded the Local Health Grant in 2023; and

WHEREAS, the Township was awarded additional grant funding from the Local Health Grant during calendar years 2024, 2025, and 2026; and

WHEREAS, the Township was awarded additional grant funding once again, which in addition to remaining funds, totals \$51,975.00, with an extended term of the grant to July 31, 2026; and

WHEREAS, the Township seeks to utilize portions of the funds from the Local Health Grant to hire a Licensed, Registered Environmental Health Specialist (a “REHS”) to perform inspections for the West Orange Health Department, including inspections of restaurants, retail food establishments, camps, pools, and massage parlors and to otherwise address complaint of non-compliance with various health requirements for the period April 1, 2026 through July 31, 2026; and

WHEREAS, the Township seeks to enter into contract with the Essex Regional Health Commission (the “ERHC”) utilizing funds awarded via the Local Health Grant to provide a REHS, substantially similar, and subject to Township Attorney approval, to the Professional

Services Agreement annexed hereto as Exhibit “A” (the “Agreement”) for the period April 1, 2026 through July 31, 2026, at a price not to exceed \$51,975.00.

NOW, BE IT HEREBY RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, that the Township be and is hereby authorized to retain the ERHC to provide a REHS to perform the services set forth in a substantially similar Agreement to the proposed Professional Services Agreement, annexed hereto as Exhibit “A” for the period April 1, 2026 through July 31, 2026; and be it further

RESOLVED, that the Mayor is hereby authorized to execute the substantially similar Agreement with ERHC annexed hereto as Exhibit “A,” and be it further

RESOLVED, that the Township Clerk is authorized to attest to the Mayor's signature; and be it further

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

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

Susan Scarpa
Council President

Adopted: June 9, 2026

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

John C. Ditinyak, CMFO

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
ESSEX REGIONAL HEALTH COMMISSION
AND
TOWNSHIP OF WEST ORANGE DEPARTMENT OF HEALTH**

This Professional Services Agreement (“Agreement”) is made and entered into as of this 9th day of June, 2026 by and between Essex Regional Health Commission (hereinafter “ERHC”) and the Township of West Orange, Department of Health (hereinafter “WEST ORANGE”).

WHEREAS, ERHC and WEST ORANGE are both designated as Local Health in compliance with N.J.A.C. 8:52-3.3 and N.J.A.C. 8:52-4.1 by the New Jersey Department of Health (“NJDOH”); and

WHEREAS, in 2023, WEST ORANGE was awarded the Local Health Grant (the “Grant”) from the New Jersey Association of County and City Health Officials (the “NJACCHO”) including four subsequent extensions of the Grant from: (i) July 2023 through June 2024; (ii) July 2024 through July 2025; (iii) July 2025 through March 2026; and (iv) April 2026 through July 31, 2026.

WHEREAS, WEST ORANGE has current Grant funds in the amount of \$51,975.00 remaining to be utilized for payment of services by ERHC; and

WHEREAS, WEST ORANGE has requested and ERHC has agreed to provide support to WEST ORANGE in connection with certain inspection requirements of WEST ORANGE from April 1, 2026 through July 31, 2026; and

WHEREAS, the support will include the work of Licensed, Registered Environmental Health Specialists (“REHS”).

NOW, THEREFORE, in consideration of the terms and conditions hereinafter set forth, ERHC and WEST ORANGE agree as follows:

1. **Scope of Service.** The ERHC agrees to provide the following services:
 - a. Restaurant and Retail Food Establishment Inspections;
 - b. Camp and Pool Inspections;
 - c. Massage Parlors Inspections;
 - d. Complaints related to non-compliance of aforementioned entities or other entities licensed by the local health department (collectively the “SERVICES”); and
 - e. Provide health education outreach for infectious diseases.
2. **Term.** The term of this Agreement shall commence on April 1, 2026 and shall terminate July 31, 2026 or upon exhaustion of the aforementioned \$51,975.00 Grant funds, whichever occurs first. Additionally, this Agreement may be terminated in accordance with the terms specified herein. The term of this Agreement shall be subject to WEST

ORANGE's continued award of the Grant from the NJACCHO for the funding for the services to be provided pursuant to this Agreement.

3. **Payment.** WEST ORANGE agrees to pay ERHC the sum of \$550.00 per day and \$275.00 a half day for the REHS providing the SERVICES set forth herein. But that the amount of the AGREEMENT shall not exceed a total of \$51,975. WEST ORANGE agrees to pay for the SERVICES set forth herein on a monthly basis.
4. **Termination.** Either ERHC or WEST ORANGE may terminate the Agreement upon thirty (30) days written notice to the other party to the Agreement.
5. **Indemnification.** ERHC and WEST ORANGE agree to hold each other harmless from any and all obligations, penalties, fees, liabilities, judgments, claims and demands which may arise out of this Agreement and further agrees to save and hold harmless each other and to defend at its own cost and expense any such claim or lawsuit instituted by third parties against the other party. Nothing contained herein shall relieve ERHC or WEST ORANGE from liability for negligence or other wrong doing of its agents, servants and/or employees.
6. **Insurance.**
 - a. **General Requirements.** ERHC shall maintain for the duration of the Agreement, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the SERVICES by ERHC, its agents, employees, representatives, assigns or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission and shall be in the amounts of \$1,000,000 per occurrence and \$2,000,000 aggregate.
 - b. **Primary Insurance.** ERHC's insurance coverage shall be primary insurance with respect to WEST ORANGE, its officers, officials, employees and volunteers shall apply separately to each project or location. Any insurance or self-insurance maintained by the WEST ORANGE, its officers, officials, employees or volunteers shall be excess of ERHC's insurance and shall not contribute with it.
 - c. **Additional Insured Status.** WEST ORANGE is to be listed as additional insured for liability arising out of activities performed by or on behalf of ERHC.
 - d. **Certificate of Insurance/Endorsements.** A certificate of insurance from an insurer with a Best's rating of no less than A- indicating compliance with the required coverages, must be supplied to WEST ORANGE. ERHC must notify WEST ORANGE immediately of any material changes to insurance coverage, such as changes in limits, coverages, status of policy, etc. WEST ORANGE reserves the right to require complete copies of insurance policies at all times.

- e. **Workers Compensation Insurance.** ERHC shall procure and maintain during the life of the Agreement workers' compensation insurance in the statutory amounts, pursuant to N.J.S.A. 34:15-1 et seq. (\$500,000 each accident/\$500,000 policy limit).
- f. **Amounts.** All insurance shall be written for up to the following limits of liability:

Bodily Injury Liability Insurance	\$1,000,000.00 each person \$2,000,000.00 each occurrence
Property Damage Liability	\$1,000,000.00 each person \$1,000,000.00 each occurrence

7. **Authorization.** Each party represents and warrants to the other that all actions necessary to enter into and perform all obligations required by the Agreement have been validly taken and that the undersigned are authorized to execute the Agreement.
8. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.
9. **No Assignments.** This Agreement may not be assigned without the written consent of all parties.
10. **Entire Agreement.** This Agreement represents the entire agreement between the parties hereto and supersedes all prior and contemporaneous written or oral agreements and all other communications between the parties relating to the Services to be rendered hereunder. Any additions, deletions or modifications shall not be binding on either party unless accepted and approved in writing by duly authorized representatives of both parties, subject to Municipal Council approval. In the event of any contradictory provisions between this Agreement or other documents issued by ERHC or WEST ORANGE in connection herewith, the terms set forth in the body of this Agreement shall prevail.
11. **Severability.** The provisions of this Agreement shall be deemed severable, and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties, unless to do so would clearly violate the present legal and valid intention of the parties hereto.
12. **Notice.** All notices, consents, request, demands and other communications required or permitted hereunder shall be in writing (which includes facsimile) and shall be deemed given if (i) delivered personally, by overnight mail or by courier service; (ii) when sent by confirmed facsimile; or (iii) if mailed by U.S. registered or certified mail (return receipt requested) to the party at the party's

address written below or at such other address as the party may have previously specified by like notice. If by mail, delivery shall be deemed effective three (3) business days after mailing.

If to ERHC:

Carrie Nawrocki, Health Officer
Essex Regional Health Commission
204 Hillside Avenue
Livingston, New Jersey 07039

If to WEST ORANGE:

Michael A. Fonzino
Director of Health and Welfare
Township of West Orange
66 Main Street
West Orange, NJ 07052

13. Copy.

- a. A copy of this signed Agreement shall be submitted to the New Jersey Department of Health, Office of Local Public Health, P.O. Box 360, Trenton, New Jersey 08625-0360.
- b. Pursuant to the provisions set forth in N.J.S.A. 40A:65-4(b), a copy of this fully executed Agreement shall be filed by the local authorities with the New Jersey Department of Community Affairs, Division of Local Government Services, 101 South Broad Street, P.O. Box 803, Trenton, New Jersey 08625-0803.

IN WITNESS WHEREOF, this Addendum to the Professional Services Agreement has been duly executed by the authorized representatives of the parties hereto as of the date first set forth above.

Dated: _____, 2026

ESSEX REGIONAL HEALTH COMMISSION

By: _____

Name: _____

Title: _____

Dated: _____, 2026

TOWNSHIP OF WEST ORANGE
DEPARTMENT OF HEALTH

By: _____

Name: _____

Title: _____

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>80 High Street</u>	<u>1</u>	<u>Beginning 375 feet south of the southerly curb line of Chestnut Street and extending 20 feet south.</u>
<u>20 Dean Street</u>	<u>1</u>	<u>Beginning 173 feet north of the</u>

**northerly curb line of Joyce Street,
and extending 20 feet north.**

19 Cross Street

1

**Beginning 209 feet north of the
Northerly curb line of Freeman
Street and extending 20 feet north.**

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 26th day of May, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 9th day of June, 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: May 26, 2026

ADOPTED: June 9, 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 80 High Street, 20 Dean Street, and 19 Cross Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents 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.

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, TRAFFIC,
SUBSECTIONS 7-20 STOP INTERSECTIONS OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST ORANGE**

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

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

WHEREAS, pursuant to N.J.S.A. 39:4-8 and -197 the Township may regulate, by Ordinance and without the approval of the Commissioner of Transportation, the passage or stopping of traffic at certain congested street corners or other designated points, consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways; and

WHEREAS, the Township finds that it is necessary and proper for the preservation of the public health, safety, and welfare of the municipality and its inhabitants to erect stop signs at certain roadway intersections; and

WHEREAS, the Township desires to amend Chapter 7, “Traffic,” Section 20, “Stop Intersections” of the Township Municipal Code to erect a stop sign on Renna Plaza, West Orange, New Jersey at the intersection of White Street and Ashland Avenue/Renna Plaza; and

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. Subsection 7-20, Stop Intersections, of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows pursuant to the provisions of N.J.S.A. 39: 4-8.

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

Intersection:

White Street & Ashland Avenue/Renna Plaza

Stop Sign(s) On:

Renna Plaza

Section 2. The Municipal Engineer of the Township of West Orange designated Bright View Engineering (BVE) of Roseland, N.J. to collect data and assess conditions at the

listed location. Their methodology conforms with provisions set forth in N.J.S.A. 39:4-8 and the applicable requirements of the Manual on Uniform Traffic Control Devices (MUTCD).

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

Section 4. All other Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed.

Section 5. Unless another penalty is expressly provided by New Jersey Statute, every person convicted of a violation of any provision of this Ordinance or any supplement thereto shall be liable to the penalty of not more than fifty dollars (\$50.00) or imprisonment for a term not to exceed fifteen (15) days or both, as per W.O.R.G.O. Chapter 7-4.2

SUSAN McCARTNEY, MAYOR

SUSAN SCARPA, COUNCIL PRESIDENT

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

INTRODUCED: May 26, 2026

ADOPTED: June 9, 2026

Legislative History

The Ordinance, which amends the Traffic Regulations of the Township, designates a new Stop intersection with Stop sign on the named approach. Based on recommendations from the Stop Control Analysis conducted at White Street & Ashland Avenue/Renna Plaza and residents' requests, the Municipal Engineer designated Bright View Engineering of Roseland to conduct the necessary traffic study and assemble data to comply with N.J.S.A. 39:4-8 regulations.

**TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY
WEST ORANGE ABC BOARD**

RESOLUTION

WHEREAS, an Application has been filed by Huguitos Bar and Restaurant LLC, 19 White Street, West Orange, NJ, for renewal of its Plenary Retail Consumption License # 0722-33-024-005, for the period **July 1, 2026 through June 30, 2027**, the Application submitted to the Township Clerk and in compliance with New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, in May, 2018, following an ABC inspection, numerous ABC violations were observed and recommendations made for certain ABC violation charges to be brought against the Licensee, including, but not limited to, failure to provide a copy of the most recent full application and/or current renewal application, having an incomplete employee list, failure to have true book or books of account available on the licensed premises, failure to produce same within seven business days of demand, employee hindering an investigation, lease out of the License, and non-payment of required taxes, or failure of proof of payment of same, such charges currently pending; and

WHEREAS, in February, 2009, notices of alcoholic beverage control charges, including seven separate allegations of violation of *N.J.A.C. 13:2-23.6*, prohibiting immoral activities, disturbance and nuisance on the premises, and two separate allegations of violation of *N.J.A.C. 13:2-23.1(b)*, prohibiting the sale of alcoholic beverages to intoxicated persons, were brought by the Township of West Orange against Huguitos Bar and Restaurant, LLC, License # 0722-33-024-005, and properly served upon that Licensee; and

WHEREAS, the Township and the Licensee, each represented by counsel, in order to avoid the time and expense of a hearing on the charges, came to a mutually satisfactory agreement to resolve all of the charges; and

WHEREAS, the Township Council of the Township of West Orange, sitting as and constituting the Township's ABC Board, at its regular meeting held on the evening of March 24, 2009, having pursuant to the aforesaid agreement accepted a plea of non-vult to Count III of the ABC charges brought against the Licensee on February 18, 2009, alleging violation of *N.J.A.C. 13:2-23.6*, Prohibition Against Immoral Activities, Disturbance, and Nuisance on Premises, specifically that "The Licensee has violated *N.J.A.C. 13:2-23.6*, in that it has repeatedly and over a period of more than a year, allowed, permitted, or suffered in or upon the licensed premises brawls, acts of violence, disturbances and/or unnecessary noise, requiring many calls to and interventions by the West Orange Police Department, and numerous charges against the licensed premises, including, but not limited to, incidents and charges of such conduct occurring on September 8, 2007, May 7, 2008, May 18, 2008, June 22, 2008, August 17, 2008, August 28, 2008, and November 23, 2008, such that the operation of this licensed premises has been a nuisance."; and

WHEREAS, in exchange for the non-vult plea of the Licensee, the agreement provided for a 10 day suspension of the license, 5 days to be held in abeyance for a period of one year and to be served in the event of a liquor license violation within that one year period of time, 5 days to be served commencing on a Sunday, and the voluntary restrictions in place since September,

2008, are to be continued as follows: Sunday through Wednesday last call at 12:30 a.m., closing at 1:00 a.m., and Thursday, Friday and Saturday last call at 1:00 a.m., and closing by 2:00 a.m., no patrons admitted to the premises after 12:30 a.m., on Sunday through Wednesday, and no patrons admitted to the premises after 1:00 a.m., on Thursday, Friday and Saturday, the additional security to be continued, one officer on Thursday and two on Friday and Saturday, all of those voluntary restrictions to be revisited in connection with the licensee's renewal for the 2009/2010 license year in June, 2009, when the West Orange ABC Board can consider whether or not special conditions should be imposed with renewal of the license; and

WHEREAS, the Licensee, the West Orange Police Department and the municipal ABC Board came to an agreement with respect to Special Conditions to be imposed for the 2009 to 2010 License year; and

WHEREAS, the Licensee requested that the requirement for one security personnel being present on Thursday nights be deleted because there is so little business on Thursday nights and the Police Department reporting that in view of the lack of significant incidents over the past year at the licensed premises and the existing 90-day review period, it had no objection to this requested change which was made at the time of License renewal for the 2010 to 2011 License year; and

WHEREAS, the Licensee was notified by certified mail, return receipt requested, of the ABC Board's intention to continue the same Special Conditions for the 2012 to 2013 License Term, and was provided with an opportunity to object and be heard with respect to the Special Conditions to be imposed, and notified the ABC Board by letter dated June 6, 2012, from counsel for the Licensee, that the Licensee requested the Special Conditions to be amended to include that the Licensee shall have last call Monday through Wednesday at 12:30 a.m., with no patrons to be admitted to the premises after 12:30 a.m., and closing at 1:00 a.m., and shall have last call Thursday through Sunday at 1:00 a.m., with no patrons to be admitted to the premises after 1:00 a.m., and closing at 2:00 a.m., requesting a hearing with respect to said request; and

WHEREAS, the West Orange Police Department had reviewed its records with respect to this Licensee over the 2011 to 2012 license year and agreed that its records supported a modification of the Special Conditions consistent with the request of the Licensee; and

WHEREAS, the ABC Board then approved renewal of the License for the 2012 – 2013 License Term as follows;

- A. The Licensee shall have last call on Monday through Wednesday at 12:30 a.m., no patrons to be admitted to the premises after 12:30 a.m., closing at 1:00 a.m.;
- B. The Licensee shall have last call on Thursday through Sunday at 1:00 a.m., no patrons to be admitted to the premises after 1:00 a.m., and closing at 2:00 a.m.;
- C. The Licensee shall provide at least two security officers on Friday and Saturday evenings until closing on each of those nights;
- D. The Licensee shall provide at least two security video cameras outside the premises, one covering the Ashland Avenue side of the building and the other the White Street side of the building, and at least two security video cameras inside the premises, one covering the entire bar area and the other covering the back room, all security video cameras to be properly maintained, kept in proper working order and the video disks or tapes kept for 30 days before being recycled;

- E. Members of the West Orange Police Department shall periodically monitor the security system in place at the Licensed premises including all security video cameras, personnel and deployment of all of them, and the Licensee shall work with the Police Department to maintain and, as necessary or advisable, improve security in and outside the Licensed premises to address and remedy alcohol consumption related problems;
- F. All of the above Special Conditions shall be subject to review by the Board every ninety (90) days, and in the event there are incidents implicating the purpose of the ABC regulatory scheme to protect the health, safety and welfare of the people of the State of New Jersey, and the fostering of moderate and responsible use and consumption of alcoholic beverages, then, subject to the Licensee's right to be heard at a public hearing, the Board may adjust the Special Conditions without the need to wait for the next license renewal; and

WHEREAS, by letter dated **May 11, 2026**, sent by the Municipal Clerk that day to the Licensee via certified mail, registered return receipt, and to the Licensee's counsel via e-mail advising all of the ABC Board's intention to impose the same Special Conditions upon renewal of the License for the **2026-2027** License Term, modifying the language in Special Condition D., and offering a formal hearing in the event the Licensee had any objection to such Special Conditions and in the same fashion as done in each of the preceding years since the 2012-2013 renewal; and

WHEREAS, the Licensee has by its inaction consented to the same Special Conditions upon renewal together with the proposed modification of the language in Special Condition D.; and

WHEREAS, the ABC Commissioner for the State of New Jersey has advised that the Special Condition set forth in paragraph F., above, exceeds the Township's lawful discretion; and

WHEREAS, the Township has never actually imposed or modified a Special Condition at times other than expressly permitted by statute; and

WHEREAS, this Licensee currently has seven (7) ABC violation charges pending hearing and resolution as follows:

Violation #1: On May 4, 2018, you failed to provide a copy of the most recent full application and/or current renewal application in violation of N.J.A.C. 13:2-23.13(a)(2); Recommended Penalty: 1st Offense= 1-day suspension;

Violation #2: On May 4, 2018, you failed to maintain a complete employee list in violation of N.J.A.C. 13:2-23.13(a)(3); Recommended Penalty: 1st Offense= 1-day suspension;

Violation #3: On May 4, 2018, you failed to maintain true book or books of account available on the licensed premises but produced same within seven (7) business days of demand in violation of N.J.A.C. 13:2-23.32; Recommended Penalty: 1st Offense= 2-day suspension;

Violation #4: On May 4, 2018, you failed to maintain true book or books of account available on the licensed premises and failed to produce same within seven (7) business days of demand in violation of N.J.A.C. 13:2-23.32; Recommended Penalty: 1st Offense= 30-day suspension;

Violation #5: On May 4, 2018, your employee(s) hindered or attempted to hinder an ABC investigation in violation of N.J.S.A. 33:1-35/N.J.A.C. 13:2-23.30; Recommended Penalty: 1st Offense= 30-day suspension;

Violation #6: On May 4, 2018, you allowed, permitted the lease of the licensed premises in violation of N.J.S.A. 33:1-26; Recommended Penalty: 1st Offense= 45-day suspension; and

Violation #7: On May 4, 2018, you knowingly failed to pay to pay excise taxes or other payment required by law to be paid to the State Tax Commissioner in violation of N.J.S.A. 33:1-31(c); Recommended Penalty: 1st Offense = 15-day suspension;

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control, does hereby approve the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee, Huguitos Bar and Restaurant, LLC, bearing License # 0722-33-024-005, for the **2026-2027** licensing term for the premises at 19 White Street, subject to the following Special Conditions pursuant to *N.J.S.A. 33:1-32*:

- A. The Licensee shall have last call on Monday through Wednesday at 12:30 a.m., no patrons to be admitted to the premises after 12:30 a.m., closing at 1:00 a.m.;
- B. The Licensee shall have last call on Thursday through Sunday at 1:00 a.m., no patrons to be admitted to the premises after 1:00 a.m., and closing at 2:00 a.m.;
- C. The Licensee shall provide at least two security officers on Friday and Saturday evenings until closing on each of those nights;
- D. The Licensee shall provide at least two security video cameras outside the premises, one covering the Ashland Avenue side of the building and the other the White Street side of the building, and at least two security video cameras inside the premises, one covering the entire bar area and the other covering the back room, all security video cameras to be operating during all hours when the Licensed Premises is open for business, to be properly maintained, kept in proper working order and the video disks or tapes kept and made available to the West Orange Police Department upon request for at least thirty (30) days following the date of recording and before being recycled;
- E. Members of the West Orange Police Department shall periodically monitor the security system in place at the Licensed premises including all security video cameras, personnel and deployment of all of them, and the Licensee shall work with the Police Department to maintain and, as necessary or advisable, improve security in and outside the Licensed premises to address and remedy alcohol consumption related problems;

AND BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Director of the Division of Alcoholic Beverage Control of the State of New Jersey and shall be maintained in the Township's permanent Alcoholic Beverage Control records, and that

the Director is, and hereby is, respectfully requested to grant his approval to the foregoing Special Conditions as required by statute, and to communicate that approval to the Township of West Orange, which approval shall then also be maintained in the Township's permanent ABC records;

The above Resolution was passed by the Township Council of the Township of West Orange sitting and serving as the West Orange Board of Alcoholic Beverage Control at their regular meeting held on **June 9, 2026**

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
Council President/ABC Board Member

Adopted: June 9, 2026
Effective: June 9, 2026

RESOLUTION

TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY WEST ORANGE ABC BOARD

WHEREAS, the Township Council of the Township of West Orange serves as the Township of West Orange Board of Alcoholic Beverage Control; and

WHEREAS, an application has been filed by AMC Entertainment International, Inc., t/a AMC Theaters Essex Green 9, at 495 Prospect Avenue, West Orange, New Jersey, for renewal of its Plenary Retail Consumption License # 0722-33-066-009, for the period **July 1, 2026 through June 30, 2027**, the Application submitted to the Township Clerk and in compliance with New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, at its regular meeting on June 29, 2010, the Township Council, sitting as the Township ABC Board, approved the person to person and place to place transfer of License No. 0722-33-066-009, from SHO, Inc., to AMC Entertainment International, Inc., t/a AMC Theaters Essex Green 9, at 495 Prospect Avenue, West Orange, New Jersey, subject to the following special conditions:

1. All current security and off-duty police officers shall continue in accordance with past practice and resolutions (i.e., two (2) officers on Friday, Saturday and Sunday nights);
2. The business will not establish a policy whereby people under eighteen (18) years old must be accompanied by a parent or guardian in order to be on the premises unless such condition is affirmatively removed by the Township ABC Board; and
3. To the extent that the Licensee wishes to remove Condition No. 2, they may seek such relief before the Township ABC Board and in the event the Township ABC Board refuses to remove such condition, the Licensee fully preserves all of its rights, remedies and defenses including the right to appeal to the Director of Alcoholic Beverage Control for the State of New Jersey or such other entity or authority as may have jurisdiction; and

WHEREAS, after the aforesaid approval memorialized in ABC Resolution #443-10, the Licensee, AMC Entertainment International, Inc., t/a AMC Theaters Essex Green 9, expressed the strong desire to limit the admission of minors under the age of eighteen (18) years to those accompanied by a parent or guardian, citing the risks inherent in a darkened movie theater environment combined with the presence of alcoholic beverages on the premises, the New Jersey tradition and practice of very strict regulation of ABC Licensees, and expressing the Licensee's firm wish and intent to comply with and foster the strict enforcement of the ABC statutes and regulations both to protect its own considerable investment in the Licensed premises, in its dine-in theater business plan, and to fulfill the underlying rationale for ABC regulations, the protection of the public health and safety; and

WHEREAS, the ABC Board acknowledged and appreciated all of those concerns and considerations, as well as the benefits to the local economy of the Licensee's investment and successful operation, and agreed to remove the earlier imposed special condition no. 2, in ABC Board Resolution 443-10, and because removal of special condition no. 2 made special condition no. 3 superfluous, agreed to remove that condition as well; and

WHEREAS, at a special meeting of the Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control, at the request of and with the consent of the Licensee, did Resolve in ABC Resolution #450, to amend its approval of the person to person and place to place transfer of License No. 0722-33-066-009, from SHO, Inc., to AMC Entertainment International, Inc., t/a AMC Theaters Essex Green 9, at 495 Prospect Avenue, West Orange, New Jersey, removing special condition nos. 2 and 3 as set forth in ABC Board Resolution #443-10, and leaving only the following special condition:

1. All current security and off-duty police officer requirements shall continue in accordance with past practice and resolutions regarding this location (i.e., two (2) officers on Friday, Saturday and Sunday nights); and

WHEREAS, the Township discovered a U.S. Third Circuit Court of Appeals decision holding it to be arbitrary and unreasonable for a municipal land use board to require as a condition of approval of a variance that off-duty police officers be hired to direct traffic and monitor compliance with occupancy limits, it not having been shown that the Licensee's own employees were incapable of performing such tasks (See 256 F.3d 107 (3rd Cir. 2001)), and as a matter of policy determined to cease the requirement of using Township Police Officers working side jobs for traffic control and security at or about Alcoholic Beverage Control Licensed premises, and

WHEREAS, the License renewal for the 2011 – 2012, and subsequent License terms incorporated such change in policy, providing for the following Special Condition:

1. All current security and off-duty police officer requirements shall continue in accordance with past practice and resolutions regarding this location, off-duty police officers not being required, but security personnel being permitted in their place and stead (i.e., two (2) security personnel on Friday, Saturday and Sunday nights); and

WHEREAS, by letter dated and sent via certified mail to the Licensee on or about **May 11, 2026**, the Licensee was notified of the Township ABC Board's intention to continue the same Special Condition upon renewal for the **2026-2027** License Term and offering a formal hearing in the event there was objection to same by the Licensee; and

WHEREAS, the underlying reasons for the Special Conditions previously imposed on this License have not changed and the Licensee has offered no objection to their continuation, nor any request for their relaxation, and therefore by its inaction has consented to continuation of the same Special Conditions upon renewal;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control, does hereby approve the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee, AMC Entertainment International, Inc., t/a AMC Theaters Essex Green 9, at 495 Prospect Avenue, West Orange, New Jersey, bearing License No. 0722-33-066-009, for the **2026-2027** License Term, subject to the following Special Condition pursuant to *N.J.S.A. 33:1-32*:

1. All current security and off-duty police officer requirements shall continue in accordance with past practice and resolutions regarding this location, off-duty police officers not being required, but security personnel being permitted in their place and stead (i.e., two (2) security personnel on Friday, Saturday and Sunday nights).

AND BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Director of the Division of Alcoholic Beverage Control of the State of New Jersey and shall be maintained in the Township's permanent Alcoholic Beverage Control records, and that the Director is, and hereby is, respectfully requested to grant his approval to the foregoing Special Condition as required by statute, and to communicate that approval to the Township of West Orange, which approval shall then also be maintained in the Township's permanent ABC records;

The above Resolution was passed by Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control at its regular meeting held on **June 9, 2026**.

**Karen J. Carnevale, R.M.C., Municipal Clerk
and Secretary to the ABC Board**

**Susan Scarpa, Council President
and ABC Board Chairman**

Adopted: June 9, 2026

Effective: June 9, 2026

RESOLUTION

WHEREAS, unless otherwise noted herein, the holders of alcoholic beverage licenses from the Township of West Orange set forth, have made applications to this Township of West Orange ABC Board to renew said licenses for the **2026-2027** license term; and

WHEREAS, said licenses have paid all license renewal fees and submitted the appropriate application to renew; and

WHEREAS, a public hearing was held before the Township of West Orange ABC Board on **June 9, 2026** and no one appeared in opposition to any license renewal; and

NOW, THEREFORE, BE IT RESOLVED that the Township of West Orange ABC Board wishes to renew the following alcoholic beverage licenses set forth for the **2026-2027** license term:

0722-33-020-004 Benji's Bagels, LLC t/a Benji's Mexican Grill

0722-33-029-005 TGI Friday's Inc. t/a TGI Friday's

0722-33-031-007 2001 Proof, LLC (Inactive)

0722-33-040-003 Mayfair Farms, Inc. (Inactive)

0722-33-044-002 Friendly Sons of the Shillelagh, Inc. t/a Friendly Sons of the Shillelagh

0722-33-055-007 SRIJI 643, LLC t/a Crabbae West

0722-33-064-008 Julio's II, LLC t/a Julio's Restaurant

0722-33-068-018 460 Bistro, LLC t/a 460 Bistro

0722-44-027-007 Wine Valley Outlet, LLC (Pocket)

0722-44-030-005 Eagle Rock Liquor, Inc. t/a Quick Shop Liquors

0722-44-056-010 Mt. Everest Corp. t/a Tory Corner Liquors

0722-44-061-009 Shaku & Kaamil, Inc. (Pocket)

0722-44-062-007 Priya Enterprises, LLC t/a Valley Liquors

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
Council President/ABC Board Member

Adopted: June 9, 2026
Effective: June 9, 2026

**TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY
BOARD OF ALCOHOLIC BEVERAGE CONTROL**

RESOLUTION

WHEREAS, the Township Council of the Township of West Orange serves as the Township of West Orange Board of Alcoholic Beverage Control; and

WHEREAS, the 1920's Road House, Inc., t/a Essex House, Inc., ("the Licensee") is the owner and operator of the Essex House, a restaurant and bar located at 525 Northfield Avenue, West Orange, New Jersey, 07052, the License bearing #0722-33-071-003; and

WHEREAS, the license was placed in Inactive status on September 7, 2023; and

WHEREAS, an Application has been filed by the Licensee for the renewal of its Plenary Retail Consumption License #0722-33-071-003, for the License Term from **July 1, 2026 through June 30, 2027**; and

WHEREAS, on February 21, 2012, the Township of West Orange brought a Notice of Charges of ABC Violations against the Licensee, charging violations of N.J.A.C. 13:2-23.6(a)(2), prohibition against immoral activities, disturbance, and nuisance on or about the licensed premises (one count - brawl, act of violence, disturbance, or unnecessary noise), and N.J.A.C. 13:2-23.6(b), prohibition against immoral activities, disturbance, and nuisance (one count - failing to operate licensee's business in orderly and lawful fashion so as to constitute a nuisance, the misconduct of the licensee, its employees and patrons creating conditions contrary to the public health, safety and welfare), all occurring over the course of 2010 to the present, and most recently on February 10, 2012; and

WHEREAS, the Licensee was properly and personally served with that Notice of Charges and by and through its attorney, Robert C. Williams, Esq., entered a Not Guilty plea to each charge with the Municipal Clerk; and

WHEREAS, the Licensee appeared before the Township Council of the Township of West Orange, serving as that municipality's ABC Board, the Licensee represented by its counsel, Robert C. Williams, Esq., and Kenneth W. Kayser, Esq., appearing on behalf of the Township as its ABC Prosecutor, for a hearing on the charges; and

WHEREAS, discussion and negotiation resulted in the Licensee and the Township, coming to an agreement to resolve the charges without the need for an evidentiary hearing, which agreement, memorialized by Resolution, was placed on the record before the ABC Board, providing as follows:

As to Charge 2, a violation of N.J.A.C. 13:2-23.6(b), prohibition against immoral activities, disturbance, and nuisance on premises, to wit, failing to operate licensee's business in orderly and lawful fashion so as to constitute a nuisance, the misconduct of the licensee, its employees and patrons creating conditions contrary to the public health, safety and welfare, the Licensee shall change its plea from not guilty to non-vult;

As to Charge 1, charging a violation of N.J.A.C. 13:2-23.6(a)(2), prohibition against immoral activities, disturbance, and nuisance on or about the licensed premises, to wit, permitting a brawl, act of violence, disturbance, or unnecessary noise on the licensed premises, said Charge is and hereby is dismissed;

As to Charge 2, the Licensee's License shall be suspended for ten (10) days, and said period of suspension shall be held in abeyance for a period of one (1) year from the date of the adoption of this Resolution, April 3, 2012, and if within that one (1) year period there occurs a new violation of any section of N.J.A.C. 13:2-23.6, for which there is a finding of responsibility, whether made within or after that one (1) year period, and there being no waiver of the Licensee's right to defend such a charge, the ten (10) days held in abeyance as to Charge 2 shall be served at the direction of the ABC Board in addition to any penalty imposed on the new charge(s);

Further as to Charge 2, the Licensee shall agree to the attachment to its License of a Special Condition that it shall have no parties or party-type events which are open to the public and promoted through social networking, or other internet sites, or otherwise promoted or advertised, and intended to attract a large number of attendees who pay for admission, whether to a promoter, or to the Licensee, or someone working for either or both;

Further as to Charge 2, the Licensee shall agree to the attachment to its License of a Special Condition that whenever a private party, or other private event is held at the licensed premises, which is anticipated to result in the parking lot at the premises filling to 75% of capacity, or more, at least two parking attendants shall be employed to monitor and manage ingress to and egress from the lot so as to maintain order and to prevent patrons from parking on the adjacent and nearby residential streets and off-street parking locations;

Further as to Charge 2, the Licensee shall agree to the attachment of its License of a Special Condition that entertainment at the licensed premises involving amplified music shall not be permitted after 11:00 p.m., on Sundays through Thursdays, and shall not be permitted after 1:00 a.m., on Saturday and Sunday mornings, excepting an event already committed to for Saturday, June 23, 2012, a party consisting of an older group of patrons who have previously had parties at the Licensee's location without incident and at which amplified music may be played until 1:30 a.m.;

During the period of suspension, if and when served, no alcoholic beverages shall be served or consumed on the premises and any and all alcoholic beverages on the premises shall be secured; and

WHEREAS, Special Conditions such as those agreed to may be re-imposed with each License renewal, subject to the Licensee's right to be heard with respect to them; and

WHEREAS, the Licensee, by and through its counsel, was notified by certified mail, return receipt requested, of the ABC Board's intention to continue the same Special Conditions for the 2012 to 2013 License Term, and for each succeeding License Term, and was provided with an opportunity to object and be heard with respect to the Special Conditions being imposed, and declined to object or to request a hearing; and

WHEREAS, the Licensee was again notified by letter dated and sent by certified mail, registered return receipt on or about **May 11, 2026**, of the ABC Board's intention to impose the same Special

Conditions upon renewal of the license for the next License Term and providing the opportunity for a formal hearing regarding such imposition of Special Conditions upon request; and

WHEREAS, the Licensee has offered no objection and therefore by its inaction has consented to continuation of the same Special Conditions upon renewal for the next License Term;

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control, does hereby approve the renewal of the Plenary Retail Consumption License 0722-33-071-003, belonging to the Licensee, for the period from **July 1, 2026 through June 30, 2027**, for the premises located at 525 Northfield Avenue, West Orange, New Jersey, subject to the following Special Conditions pursuant to *N.J.S.A. 33:1-32*:

1. It shall have no parties or party-type events which are open to the public and promoted through social networking, or other internet sites, or otherwise promoted or advertised, and intended to attract a large number of attendees who pay for admission, whether to a promoter, or to the Licensee, or someone working for either or both;

2. Whenever a private party, or other private event is held at the licensed premises, which is anticipated to result in the parking lot at the premises filling to 75% of capacity, or more, at least two parking attendants shall be employed to monitor and manage ingress to and egress from the lot so as to maintain order and to prevent patrons from parking on the adjacent and nearby residential streets and off-street parking locations;

3. Entertainment at the licensed premises involving amplified music shall not be permitted after 11:00 p.m., on Sundays through Thursdays, and shall not be permitted after 1:00 a.m., on Saturday and Sunday mornings;

AND BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Director of the Division of Alcoholic Beverage Control of the State of New Jersey, the Licensee and Licensee's attorney, Robert C. Williams, Esq., the Municipal Clerk's Office and the West Orange Police Department, and shall be maintained in the Township's permanent Alcoholic Beverage Control records, and that the Director is, and hereby is, respectfully requested to grant his approval to the foregoing Special Conditions as required by statute, and to communicate that approval to the Township of West Orange, which approval shall then also be maintained in the Township's permanent ABC records.

The above Resolution was passed by Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control at their regular meeting held on **June 9, 2026**.

**Karen J. Carnevale, R.M.C., Municipal Clerk
and Secretary to the ABC Board**

**Susan Scarpa, Council President
and ABC Board Chairman**

**Adopted: June 9, 2026
Effective Date: June 9, 2026**

**TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY
ALCOHOLIC BEVERAGE AND CONTROL BOARD**

RESOLUTION

WHEREAS, the Township Council of the Township of West Orange serves as the Township of West Orange Board of Alcoholic Beverage Control; and

WHEREAS, on May 24, 2016, the Township Council of the Township of West Orange, sitting as the ABC Board for the Township of West Orange, approved the person-to-person transfer of Plenary Retail Consumption License No. 0722-33-035-012, from DJF Realty, Inc., 466 Prospect Avenue, West Orange, NJ, to Club 466 Caterers, LLC, 466 Prospect Avenue, West Orange, NJ 07052, and the License for the new Licensee having been renewed for the July 1, 2016 through June 30, 2017 License Term by West Orange ABC Board Resolution 563-16, on June 14, 2016; and

WHEREAS, an application has been filed by Club 466 Caterers, LLC, 466 Prospect Avenue, West Orange, NJ 07052, for the renewal of its Plenary Retail Consumption License, bearing License #0722-33-035-012, for the period **July 1, 2026 through June 30, 2027**; and

WHEREAS, said Application complies with New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, there is a long history with respect to the Licensed Premises located at 466 Prospect Avenue and its previous Licensee, DJF Realty, Inc., as set forth below, DJF Realty, Inc., continuing as the Landlord of the Licensed Premises following transfer of its Plenary Retail Consumption License to Club 466 Caterers, LLC; and

WHEREAS, Public Hearings were held by the Township Council in its capacity as the Municipal Board of Alcoholic Beverage Control on January 4, 2005 and January 18, 2005, in which the following Exhibits were marked and admitted into evidence:

- DJF-1 Planning Board Resolution PB-02-11 (October 21, 2002 Meeting, Resolution adopted November 13, 2002;
- DJF-2 First Floor Plan of Premises dated August 4, 2004;
- DJF-3 Fire Department Occupancy for Prior Licensed Premises;
- DJF-4 Second Floor Plan of Premises dated December 20, 2003;
- DJF-5 Foundation Plan dated August 4, 2004;
- DJF-6 Sky Dance Brochure and Etcetera Restaurant/Flirt Nightclub Business Plan Executive Summary;
- DJF-7 Letter dated January 12, 2005, from attorney for applicant listing Special Conditions acceptable to Licensee;
- DJF-8 Marketing flyer/advertisement for proposed June, 2003 opening of Etcetera Restaurant and Flirt Nightclub;
- DJF-9 Revised list of Special Conditions acceptable to Licensee;
- DJF-10 Petitions to Insure the Quality of Life at Eagle Ridge Condominiums signed by 93 residents of Eagle Ridge Condominium community; and

WHEREAS, in addition to representatives of the applicant, one owner of a residence adjacent to the applicant's property, Richard S Schkolnick, Esq., an attorney on behalf of the Eagle Ridge Condominium Association, and more than a dozen residents of the adjacent Eagle Ridge Condominium community testified at the Public Hearings regarding their experiences with excessive noise, trespass, litter, and nuisance behavior by patrons of the prior license holder and concern about the likelihood of those problems increasing due to the larger size, capacity and intensification of use of the premises, including expansion of the parking areas to be used by the new licensed premises all adjacent to the Eagle Ridge community, almost a hundred residents of which signed petitions expressing these same concerns, and

WHEREAS, the Board expressed the belief that the noise problems faced by the residents of Eagle Ridge, many of whom retire for the night relatively early since they must leave early in the morning to commute to New York City, would be at least somewhat alleviated by cutting off the sale of alcohol at an earlier than usual hour to promote a more gradual departure of patrons during the hour or so before closing time, and

WHEREAS, the Board expressed concern about the "sky dance" cages or boxes, the advertisements for which show scantily clad women dancing inside them, and the applicant unable or unwilling to fully describe how they would be used other than for "motivational dancing", and their visibility from almost any and all parts of the premises, including the dining areas, and as elected officials and representatives of the conscience of the West Orange community, and wishing to maintain the community's character and moral standards, determined that the use of such entertainment equipment does not fit the character and standards of the community and should not be permitted on the premises, and

WHEREAS, the purpose of the ABC regulatory scheme is to protect the health, safety and welfare of the people of the State of New Jersey, and the fostering of moderate and responsible use and consumption of alcoholic beverages, and the proposed special conditions limiting hours of sale of alcohol and the use of entertainment devices which encourage excessive and irresponsible consumption of alcoholic beverages being logically related to the regulatory scheme and being reasonable efforts to promote the purposes of that scheme, and

WHEREAS the Board, by Resolution adopted following the January 18, 2005 hearing, approved the renewal of the Plenary Retail Consumption License issued to the Licensee bearing License #0722-33-035-008 for the 2004-2005 licensing term and further approved the Place-to-Place Transfer of said license (Expansion of Premises) for premises located at 466 Prospect Avenue, West Orange, New Jersey to place under license the area delineated in the Application Form and sketch of the licensed premises attached thereto or as otherwise approved by the West Orange Planning Board, the renewal and Place-to-Place Transfer subject to the following sixteen Special Conditions pursuant to *N.J.S.A.* 33:1-32 (1 through 14 of which were agreed to by the Licensee, 15 and 16 of which, dealing with the sky dance boxes or cages and the hours of operation, respectively, were not agreed to by the Licensee):

1. All parking provided for the licensed premises shall be done by way of valet parking after 5:00 p.m. seven days per week and all valet parking employees shall be required to wear earphones with microphones in order to limit unnecessary shouting in the parking areas;
2. The Licensee shall hire one or more off-duty police officers at prevailing rates to direct traffic entering and exiting the premises in order to ease vehicular congestion on and around the premises. The officer or officers are to be on the site by 9:00 p.m. every Friday and Saturday

night until closing, or earlier than 9:00 p.m., or additional nights, or both, as may be needed. The Licensee shall work in conjunction with the West Orange Police Department in determining the needs of the site;

3. The Licensee shall refuse motorcycles on the site in order to limit noise on the premises;
4. There shall be no music outside the building, including but not limited to, the outside patio area;
5. The Licensee will not permit teen nights on the premises at any time;
6. The Licensee shall not advertise to the general public that the premises are opened as follows:
 - A. "Eighteen to party, twenty-one to drink" or other language to the same effect;
7. No alcoholic beverages or food shall be sold, served or consumed by patrons in the basement or on the third floor and said areas shall not be open to patrons;
8. Licensee shall not admit persons to the licensed premises who have not parked their vehicle with Licensee's valet service except in the case of persons arriving by taxicab, public transportation, car service or those persons who reside or are employed in homes and buildings on the East Side of Prospect Avenue, i.e., Eagle Ridge Condos, etc;
9. The sale of alcoholic beverages shall be prohibited on the premises until a Certificate of Occupancy is issued for the premises as well as any other license, permit, or Governmental approval required by law.
10. There shall be no outside bar service, including, but not limited to, the patio area.
11. The total number of patrons permitted on the premises which shall include the interior and patio areas shall be limited to 499 persons. This provision shall not restrict the authority of the Planning Board, Fire Department, or any other governmental authority from imposing further or different restrictions pursuant to their lawful authority;
12. The Licensee shall not remove bottles or other kinds of noise-producing refuse from the building after 10:00 p.m.
13. The Licensee shall provide private security personnel to monitor parking areas leased by the licensed premises for additional parking.
14. The Licensee shall install a second set of doors in the main entrance area to limit the amount of sound escaping from the premises.
15. The Licensee shall not be permitted to have "sky dance" cages or boxes, or similar devices, mechanisms, or equipment, on the premises.
16. The hours for sale of alcoholic beverages on the licensed premises are restricted as follows:

Sunday - 12:00 p.m. to 11:00 p.m.
Monday, Tuesday, Wednesday - 7:00 a.m. to 11:00 p.m.
Thursday - 7:00 a.m. to 12:00 a.m.
Friday - 7:00 a.m. to 1:00 a.m. Saturday
Saturday - 7:00 a.m. to 1:00 a.m. Sunday; and

WHEREAS, the licensee appealed those special conditions, which appeal was transmitted to the Office of Administrative Law where it was assigned docket no. ABCPL 03686-2005N, and was pending a plenary hearing, and

WHEREAS, those special conditions were submitted to the Director of Alcoholic Beverage Control for approval as required by *N.J.S.A. 33:1-32*, and his approval was granted by letter dated June 13, 2005, and

WHEREAS, the West Orange Planning Board, following numerous public hearings on the Licensee's application for amended site plan approval with variances, having decided on March 11, 2009, and memorializing said decision by adopting a Resolution of Approval on April 1, 2009, setting forth findings of fact and conclusions of law, and approving the application of DJF Realty, Inc., for amended Preliminary and Final Site Plan Approval with variances, all subject to certain conditions set forth in the Resolution, and the Applicant and Owner of the property at 466 Prospect Avenue, West Orange, NJ, having entered into a private Agreement with the Property Owners Association of Eagle Ridge, previously an objector to the application before the Planning Board, resolving their differences subject to certain conditions, and the Licensee having withdrawn its appeal and consenting to its dismissal for each and every one of the appeals filed to that point, and the Township agreeing to withdraw Special Conditions 15 and 16, which had been attached to the license renewals since the 2005 term, the remaining Special Conditions, imposed pursuant to *N.J.S.A. 33:1-32*, numbered 1 through 14, to remain in effect unless and until withdrawn by the West Orange ABC Board, in whole or in part, in conjunction with the next and subsequent annual license renewal periods, and following a hearing as may be required by law, and

WHEREAS, at its regular meeting on October 13, 2009, upon request by counsel for the Licensee, and due to changed circumstances, the West Orange ABC Board agreed to eliminate what had in prior approvals been Special Condition no. 8, regarding the refusal of admission of persons not using valet parking; and

WHEREAS, at the same meeting, the West Orange ABC Board, after hearing requests and argument by the Licensee's counsel as well as counsel to the ABC Board, made modifications to what had been Special Condition no. 2, in prior approvals, to add the Special Condition required by the then most recent Special Ruling, and to incorporate all pertinent parts of the Planning Board's Approval Resolution and the Agreement with the Property Owners Association of Eagle Ridge into its Special Conditions as follows:

1. All parking provided for the licensed premises shall be done by way of valet parking after 5:00 p.m. seven days per week and all valet parking employees shall be required to wear earphones with microphones in order to limit unnecessary shouting in the parking areas.
2. Every Thursday, Friday and Saturday night, and any night when the nightclub portion of the facility is open for business, meaning when there is dancing,

4sixty6 shall have not less than two (2) off-duty West Orange police officers present to control traffic and any disturbances at the proposed restaurant and nightclub. The Licensee shall hire such off-duty police officers at prevailing rates to direct traffic entering and exiting the premises in order to ease vehicular congestion on and around the premises. On those nights when the officers are required, they are to be on the site by 9:00 p.m., and to remain until closing. The Licensee shall work in conjunction with the West Orange Police Department in determining the specific needs of the site and, when required by that Department, the officers shall be on site earlier than 9:00 p.m., or on additional nights, or both. In the event that West Orange Police Officers are not available for these purposes, 4sixty6 may hire police officers from other municipalities or Essex County Police or Sheriff's Officers.

3. The Licensee shall refuse motorcycles on the site in order to limit noise on the premises.
4. There shall be no music outside the building, including but not limited to, the outside patio area.
5. The Licensee will not permit teen nights on the premises at any time.
6. The Licensee shall not advertise to the general public that the premises are opened as follows: "Eighteen to party, twenty-one to drink", or other language to the same effect.
7. No alcoholic beverages or food shall be sold, served or consumed by patrons in the basement or on the third floor and said areas shall not be open to patrons.
8. The sale of alcoholic beverages shall be prohibited on the premises until a Certificate of Occupancy is issued for the premises as well as any other license, permit, or governmental approval required by law.
9. There shall be no outside bar service, including, but not limited to, the patio area.
10. The total number of patrons permitted on the premises which shall include the interior and patio areas shall be limited to 499 persons. This provision shall not restrict the authority of the Planning Board, Fire Department, or any other governmental authority from imposing further or different restrictions pursuant to their lawful authority.
11. The Licensee shall not remove bottles or other kinds of noise-producing refuse from the building after 10:00 p.m.
12. The Licensee shall provide private security personnel to monitor parking areas leased by the licensed premises for additional parking.
13. The Licensee shall install a second set of doors in the main entrance area to limit the amount of sound escaping from the premises.

14. Pursuant to the ABC Director's Special Ruling dated September 29, 2009, pursuant to *N.J.S.A.* 33:1-12.39, since at the time it was the sixth license term for which relief was sought pursuant to *N.J.S.A.* 33:1-12.39, no further renewals of this license shall be granted unless the license is being actively used at an approved site on or before June 30, 2010. The license is being actively used at an approved site and has been so used for some time before June 30, 2010.
15. Consistent with the Agreement entered into between Licensee DJF Realty, Inc., the Applicant before the West Orange Planning Board for development of the site at 466 Prospect Avenue, and the owner of that property, Marjac, LLC, and the Property Owners Association of Eagle Ridge, the paragraphs in that Agreement numbered 4 (Closing Hours) and 7 (Police Presence), are incorporated into the West Orange ABC Board's approval of renewal of the liquor license such that it shall be a Special Condition of Renewal for this and for each and every renewal term to follow, that the restaurant and/or nightclub at 466 Prospect Avenue shall have a last call no later than 1:30 a.m., with a grace period of not more than ten (10) minutes prior to enforcement, which time requirement will not be effective on New Year's Eve or on the night when Daylight Savings Time takes effect in the spring of each year, when the closing hour will be one (1) hour later, which closing time may be extended in the event a State law or a municipal ordinance is adopted extending closing hours for Alcoholic Beverage establishments. Paragraph 7 (Police Presence) of that Agreement has already been incorporated in paragraph 2, above and herein.
16. The Licensee shall comply with all conditions and requirements of the West Orange Planning Board approval as set forth in its Resolution of Approval dated April 1, 2009; and

WHEREAS, the Township discovered a U.S. Third Circuit Court of Appeals decision holding it to be arbitrary and unreasonable for a municipal land use board to require as a condition of approval of a variance that off-duty police officers be hired to direct traffic and monitor compliance with occupancy limits, it not having been shown that the Licensee's own employees were incapable of performing such tasks (See 256 F.3d 107 (3rd Cir. 2001)), and as a matter of policy determined to cease the requirement of using Township Police Officers working side jobs for traffic control and security at or about Alcoholic Beverage Control Licensed premises, and

WHEREAS, the License renewal for the 2011 - 2012 License term incorporated such change in policy, which has been continued thereafter; and

WHEREAS, the new Licensee, Club 466 Caterers, LLC, is an experienced catering operator which has been since the transfer of License, and will be operating the premises, leased from the previous Licensee, not as a bar/restaurant/nightclub, but as a catering venue for weddings and other special occasions, which the new Licensee had and has agreed to operate within the Special Conditions previously in place as they will not adversely affect the New Licensee's catering use and that agreement has continued from License year to License year ever since beginning its operation; and

WHEREAS, the Licensee was notified by certified mail, return receipt requested, of the ABC Board's intention to continue the same Special Conditions for the **2026-2027** License Term and having offered no objection to same, indicating its continuing consent;

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control does hereby approve the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee, Club 466 Caterers, LLC, bearing License #0722-33-035-012, for the **2026-2027** Licensing term, said renewal being subject to the following Special Conditions pursuant to *N.J.S.A. 33:1-32*, all of which Special Conditions having been found by the Board to be necessary and proper to accomplish the objects of Title 33 and secure compliance with its provisions, and submitted for approval by the Director of the Division of Alcoholic Beverage Control in accordance with law:

1. All parking provided for the licensed premises shall be done by way of valet parking after 5:00 p.m. seven days per week and all valet parking employees shall be required to wear earphones with microphones in order to limit unnecessary shouting in the parking areas.
2. Every Thursday, Friday and Saturday night, and any night when the nightclub portion of the facility is open for business, meaning when there is dancing, 4sixty6 shall have not less than two (2) security personnel, at least one of whom shall be qualified to direct traffic on the streets and roads of New Jersey, present to control traffic and any disturbances at the proposed restaurant and nightclub. The Licensee shall hire such security personnel at prevailing rates, one to direct traffic entering and exiting the premises in order to ease vehicular congestion on and around the premises, and the other to control any disturbances. On those nights when the security personnel are required, they are to be on the site by 9:00 p.m., and to remain until closing. The Licensee shall work in conjunction with the West Orange Police Department in determining the specific needs of the site and, when required by that Department, the security personnel shall be on site earlier than 9:00 p.m., or on additional nights, or both.
3. The Licensee shall refuse motorcycles on the site in order to limit noise on the premises.
4. There shall be no music outside the building, including but not limited to, the outside patio area.
5. The Licensee will not permit teen nights on the premises at any time.
6. The Licensee shall not advertise to the general public that the premises are opened as follows: "Eighteen to party, twenty-one to drink", or other language to the same effect.
7. No alcoholic beverages or food shall be sold, served or consumed by patrons in the basement or on the third floor and said areas shall not be open to patrons.

8. The sale of alcoholic beverages shall be prohibited on the premises until a Certificate of Occupancy is issued for the premises as well as any other license, permit, or governmental approval required by law.
9. There shall be no outside bar service, including, but not limited to, the patio area.
10. The total number of patrons permitted on the premises which shall include the interior and patio areas shall be limited to 499 persons. This provision shall not restrict the authority of the Planning Board, Fire Department, or any other governmental authority from imposing further or different restrictions pursuant to their lawful authority.
11. The Licensee shall not remove bottles or other kinds of noise-producing refuse from the building after 10:00 p.m.
12. The Licensee shall provide private security personnel to monitor parking areas leased by the licensed premises for additional parking.
13. The Licensee shall install a second set of doors in the main entrance area to limit the amount of sound escaping from the premises.
14. Pursuant to the ABC Director's Special Ruling dated September 29, 2009, pursuant to *N.J.S.A. 33:1-12.39*, since at that time it was the sixth license term for which relief was sought pursuant to *N.J.S.A. 33:1-12.39*, no further renewals of this license were to be granted unless the license is being actively used at an approved site on or before June 30, 2010. The license is and has for some time now been actively used at an approved site.
15. Consistent with the Agreement entered into between Licensee DJF Realty, Inc., the Applicant before the West Orange Planning Board for development of the site at 466 Prospect Avenue, and the owner of that property, Marjac, LLC, and the Property Owners Association of Eagle Ridge, the paragraphs in that Agreement numbered 4 (Closing Hours) and 7 (Police Presence), to the extent not inconsistent herewith, are incorporated into the West Orange ABC Board's approval of renewal of the liquor license such that it shall be a Special Condition of Renewal for this and for each and every renewal term to follow, that the restaurant and/or nightclub at 466 Prospect Avenue shall have a last call no later than 1:30 a.m., with a grace period of not more than ten (10) minutes prior to enforcement, which time requirement will not be effective on New Year's Eve or on the night when Daylight Savings Time takes effect in the spring of each year, when the closing hour will be one (1) hour later, which closing time may be extended in the event a State law or a municipal ordinance is adopted extending closing hours for Alcoholic Beverage establishments. Paragraph 7 (Police Presence) of that Agreement has already been incorporated in paragraph 2, above and herein, except to make clear that private security personnel rather than Police Officers are acceptable alternatives to perform the required tasks.
16. The Licensee shall comply with all conditions and requirements of the West Orange Planning Board approval as set forth in its Resolution of Approval dated April 1, 2009, to the extent not inconsistent herewith.

AND BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the Director of the Division of Alcoholic Beverage Control of the State of New Jersey and shall be maintained in the Township's permanent Alcoholic Beverage Control records.

The above Resolution was passed by Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control at their regular meeting held on **June 9, 2026**.

**Karen J. Carnevale, R.M.C., Municipal Clerk
and Secretary to the ABC Board**

**Susan Scarpa, Council President
and ABC Board Chairman**

Adopted: June 9, 2026

Effective: June 9, 2026

**TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY
WEST ORANGE ABC BOARD
RESOLUTION**

WHEREAS, the Township Council of the Township of West Orange serves as the Township of West Orange Board of Alcoholic Beverage Control; and

WHEREAS, an application has been filed by Mondial Consulting d/b/a Heritage Restaurant and Lounge, 442 Valley Road, West Orange, New Jersey 07052, for renewal of its Plenary Retail Consumption License # 0722-33-025-0010, for the period **July 1, 2026 through June 30, 2027**, the Application submitted to the Township Clerk and in compliance with New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, with respect to its license renewal for the 2026-2027 License term, the Licensee was notified by certified mail, registered return receipt of the ABC Board's intention upon renewal for that License term to consider the imposition of Special Conditions to address the concerns affecting the quality of life, including but not limited to a Simple Assault that occurred on the premises on or about December 8, 2025, and the Licensee having had the opportunity to be heard; and

WHEREAS, the Special Condition to be imposed is as follows:

The Licensee shall install and maintain a video surveillance system to cover the interior of the Licensed Premises, including the bar area, the front and rear entrances and exits, the front sidewalk area on Valley Road as well as the rear exit area extending into Cary Street, which surveillance system shall be maintained in good order and operating during all hours when the Licensed Premises is open for business, and recordings shall be kept and made available to the West Orange Police Department upon request for at least (30) days following the date of recording and the Licensee shall cooperate with the West Orange Police Department in the implementation and maintenance of this video surveillance system; and

WHEREAS, by letter dated and sent via certified mail to the Licensee on or about **June 3, 2026**, the Licensee was notified of the Township ABC Board's intention to impose the aforesaid Special Condition upon renewal for the **2026-2027** License Term and offering a formal hearing in the event there was objection to same by the Licensee; and

WHEREAS, the underlying reasons for the Special Condition has not changed and the Licensee has offered no objection to their continuation, nor made any request for their relaxation, and therefore by its inaction has consented to continuation of the Special Condition upon renewal;

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control, does hereby approve the renewal of the Plenary Retail Consumption License

heretofore issued to the Licensee, Mondial Consulting d/b/a Heritage Restaurant and Lounge, 442 Valley Road, West Orange, New Jersey 07052, License # 0722-33-025-0010, for the **2026-2027** licensing term, subject to the following Special Condition pursuant to *N.J.S.A.* 33:1-32:

- A. The Licensee shall install and maintain a video surveillance system to cover the interior of the Licensed Premises, including the bar area, the front and rear entrances and exits, the front sidewalk area on Valley Road as well as the rear exit area extending into Cary Street, which surveillance system shall be maintained in good order and operating during all hours when the Licensed Premises is open for business, and recordings shall be kept and made available to the West Orange Police Department upon request for at least (30) days following the date of recording and the Licensee shall cooperate with the West Orange Police Department in the implementation and maintenance of this video surveillance system

AND BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Director of the Division of Alcoholic Beverage Control of the State of New Jersey and shall be maintained in the Township's permanent Alcoholic Beverage Control records, and that the Director is, and hereby is, respectfully requested to grant his approval to the foregoing Special Conditions as required by statute, and to communicate that approval to the Township of West Orange, which approval shall then also be maintained in the Township's permanent ABC records;

The above Resolution was passed by the Township Council of the Township of West Orange sitting and serving as the West Orange Board of Alcoholic Beverage Control at their regular meeting held on **June 9, 2026**.

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
Council President/ABC Board Member

Adopted: June 9, 2029.

Effective Date: June 9, 2026.

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