

1. Conference Meeting Agenda

Documents:

[CA 6.24.26.PDF](#)

2. Bill List

Documents:

[6.24.26.PDF](#)

[6.24.26 SUPPLEMENTAL.PDF](#)

3. Resolution(S)

3.I. 165-26

Documents:

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

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

3.II. 166-26 (See 174-26)

3.III. 167-26

Documents:

[167-26 RESOLUTION - 10 ROONEY CIRCLE - COMPLETE.PDF](#)

3.IV. 168-26

Documents:

[168-26 RESOLUTION - ACCUMULATED PAYOUT-DC.PDF](#)

[168-26 SEPARATION AGREEMENT-DC.PDF](#)

3.V. 169-26

Documents:

[169-26 EXECUTIVE SESSION 6.24.26.PDF](#)

3.VI. 170-26

Documents:

[170-26 SUBORDINATION AGREEMENT-8 ABINGTON RD..PDF](#)

[170-26 - 8 ABINGTON - MENDEZ SUBORDINATION.PDF](#)

3.VII. 171-26

Documents:

[171-26 RAFFLE LICENSES 6.24.26.PDF](#)

3.VIII. 172-26

Documents:

[172-26 AUTH REIMBURSEMENT TO PRIVATE COMMUNITIES FOR SOLID WAST AND REFUSE 2024 AND 2025.PDF](#)
[172-26 ATTACHMENT.PDF](#)

3.IX. 173-26

Documents:

[173-26 RESOLUTION TO ENTER INTO A GRANT WITH THE STATE OF NJ DEP-GREEN COMMUNITIES COMMUNITY FOREST MGMT. PLAN.PDF](#)

3.X. 174-26

Documents:

[174-26 AUTHORIZING ANIMAL CONTROL SSA ESSEX FELS.PDF](#)
[174-26 SSA ESSEX FELS ANIMAL CONTROL SERVICES - REDLINED.DOC.PDF](#)

4. Ordinance(S) On Second And Final Reading

4.I. 2968-26

Documents:

[2968-26 ORDINANCE AMENDING POPUP PARTY ORDINANCE.PDF](#)
[2968-26 AMENDED ORDINANCE - PB SIGNED REPORT.PDF](#)

4.II. 2973-26

Documents:

[2973-26 CANNABIS ORDINANCE REVISED \(5.12\).PDF](#)

5. Ordinance(S) On First Reading

5.I. 2978-26

Documents:

[2978-26 ORDINANCE RESTRICTED PARKING ZONES 30 KINGSLEY AND 99 HIGH.PDF](#)

6. ABC Resolution(S)

6.I. 793-26

Documents:

[793-26 ANNUAL RENEWAL CONSUMPTION DISTRIBUTION LICENSES \(3\) 6.24.26.PDF](#)

6.II. 794-26

Documents:

[794-26 JOJOS RESTAURANT SVCS. LLC \(LUX123\).PDF](#)

6.III. 795-26

Documents:

[795-26 LAS PALMERAS, INC. T-A LA DOLCE VITA BAR RESTAURANTE - APPROVED.PDF](#)

[795-26 LAS PALMERAS, INC. T-A LA DOLCE VITA BAR RESTAURANTE - DENIAL.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Wednesday, June 24, 2026
Meeting No. 13

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.

- **West Orange Fire Department Promotional Ceremony**

Administration of Oath to Nicholas Gillo – Chief of Fire

Fire Captain John Casiero to the rank of Deputy Fire Chief

Antonio Cilenti – Probationary Firefighter
Callens Desrameaux – Probationary Firefighter
Steven McMickle – Probationary Firefighter
Tristan Olachea - Probationary Firefighter
Justin Voss – Probationary Firefighter

- **Council Liaison Announcements**

- **Public Meeting – 7:00 p.m.**

Township of West Orange

Bills List

Total: 5,731,910.76

User: liliana 06/16/2026 13:27:18

Date: 6/2/26 To 06/15/2026 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 LIBRARY RENOVAATIONS				
03-2487-16-0020-010		- LIBRARY RENOVAATIONS LIBRARY RENOVAATIONS				
187440	4684	KGC ENTERPRISES, INC	-25,705.00	#94714 LIBRARY SIGN QUOTE 082647ESCNJ COOP	03/17/2025	06/15/2026
Total: ORD# 2487-16 LIBRARY RENOVAATIONS			-25,705.00			
03-2544-18-0100-		- ORD# 2544-18 Equipment				
03-2544-18-0100-040		- Equipment Portable Light Tower/Generator				
190964		NJ FIRE EQUIPMENT CO.	4,642.00	#76770 SVF#P164-BL-SP, 16" SMOKE EJECTOR	12/31/2025	00/00/0000
Total: ORD# 2544-18 Equipment			4,642.00			
03-2610-20-0200-		- ORD# 2610-20 Indoor Facility Capital				
03-2610-20-0200-110		- Indoor Facility Capital Fire House Improvements				
183265		CME ASSOCIATES	4,394.25	#399116 RES 59-24 PROF SERV FH 4 OLD FUEL PUMP	02/15/2024	00/00/0000
Total: ORD# 2610-20 Indoor Facility Capital			4,394.25			
03-2610-20-0600-		- ORD# 2610-20 Vehicles				
03-2610-20-0600-130		- Vehicles Marked Patrol Vehicles (3)				
190649		ENTERPRISE FM TRUST	37,777.86	#FBN5645517 #FBN5619279 LEASE (PO 174343 CLOSED IN ERROR)	02/06/2026	00/00/0000
Total: ORD# 2610-20 Vehicles			37,777.86			
03-2662-21-0100-		- ORD# 2662-21 Downtown Redevelopment				
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
186378		CME ASSOCIATES	219.00	#0399117 RES 349-24 PROFESSIONAL SERVICES -LSRP 6 LINDSLEY AVE	12/18/2024	00/00/0000
186735		CME ASSOCIATES	657.00	#0399118 res 60-25 environmental services 25 lakeside ave ground water monitor	01/31/2025	00/00/0000
Total: ORD# 2662-21 Downtown Redevelopment			876.00			
03-2704-22-0400-		- ORD# 2704-22 Outdoor Facility				
03-2704-22-0400-070		- Outdoor Facility Degnan/Rolling Green				
189834		CME ASSOCIATES	3,900.00	#396894 RES 260-25 PROFESSIONAL SERVICE NOT TO EXCEED	12/01/2025	00/00/0000
189834		CME ASSOCIATES	450.00	#399128 RES 260-25 PROFESSIONAL SERVICE NOT TO EXCEED	12/01/2025	00/00/0000
03-2704-22-0400-090		- Outdoor Facility General Outdoor Facility Improvements				
180711		CME ASSOCIATES	750.00	#399133 RES 222-23 PROF ENG SERVICES	06/15/2023	00/00/0000
Total: ORD# 2704-22 Outdoor Facility			5,100.00			
03-2872-24-0500-		- ORD# 2872-24 Streets, Roads, Sewers & Sidewalks				
03-2872-24-0500-010		- Streets, Roads, Sewers & Sidewalks VALLEY, CARLSON RD, COLONIAL WOODS DRIVE				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191877	4691	SHAUGER PROPERTY SERVICES, IN	18,899.90	#E114518 RSVD RESOLUTION 150-26 EMERGENCY REPAIR WOODHULL AVE	05/27/2026	06/08/2026
Total: ORD# 2872-24 Streets, Roads, Sewers & Sidewalks			18,899.90			
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.	316,186.49	ENGINEER'S CERT. NO. 5 RES 222-25 NJDOT 2024-MA-00006 MORRIS RD, SUSSEX RD	10/20/2025	00/00/0000
Total: ORD# 2915-25 Streets, Roads, Sewers & Sidewalks			316,186.49			
03-2915-25-0900- - ORD# 2915-25 Section 20 Expenses						
03-2915-25-0900-010		- Section 20 Expenses Section 20 Expenses				
191938	4690	TREASURER STATE OF NEW JERSEY	4,000.00	flood hazard area (FHA) control act individual permit not to exceed	06/04/2026	06/04/2026
191321		PAULUS, SOKOLOWSKI & SARTOR	9,600.00	#184329 ROOF INSPECTION AND CONDITION ASSESSMENT FOR MUNICIPAL BUILDINGS AS PE	12/31/2025	00/00/0000
189777		FRENCH & PARRELLO, ASSOC, P.A	12,130.00	#169025A RES 256-25 PROFESSIONAL ENGINEERING CONTRACT FOR WATER SHED INVENTORY	11/18/2025	00/00/0000
191023		FRENCH & PARRELLO, ASSOC, P.A	460.00	#169025B PROFESSIONAL ENGINEERING SERVICES FOR ESTABLISHMENT OF A TOWNSHIP GIS	12/31/2025	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			26,190.00			
03-2953-26-0100- - ORD# 2953-26 OSPAC Improvement Project - Partially Grant Funded						
03-2953-26-0100-001		- OSPAC Improvement Project - Partially Grant Funded OSPAC Improvements				
191334		MT CONTRACTORS LLC	71,226.06	Engineer's Certificate No. 2 RES 79-26 STRUCTURAL IMPROV AT OSPAC	04/02/2026	00/00/0000
Total: ORD# 2953-26 OSPAC Improvement Project - Partially Grant Funded			71,226.06			
Fund Total: 03			459,587.56			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
04-2010-00-6690-		- EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS				
04-2010-00-6690-004		- NJ HEALTH LICENSE REPORT NJ HEALTH LICENSE REPORT				
191911		NEW JERSEY DEPT OF HEALTH &	33.60	MAY-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
191892		AMAZON.COM	81.90	#1MXQ-113Q-WF7M ALAGPRO® 2,000 Commercial Grade Dog Waste Station Refill Roll	12/31/2025	00/00/0000
191775		ALLTECH BUSINESS SOLUTIONS	5,510.93	#AE138408 BP-51C26 copier for health department with delivery and removal of o	05/20/2026	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			5,626.43			
Fund Total: 04			5,626.43			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6070-00-1000-	- DONATIONS MAYOR'S SUNSHINE FUND					
12-6070-00-1000-010	- MAYOR'S SUNSHINE FUND MAYOR'S SUNSHINE FUND					
191949		TOWNSHIP OF WEST ORANGE	130.00	2026 Mayor's Sunshine Fund Recipient	12/31/2025	00/00/0000
Total: DONATIONS MAYOR'S SUNSHINE FUND			130.00			
12-6080-00-0310-	- FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)					
12-6080-00-0310-010	- DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)					
190964		NJ FIRE EQUIPMENT CO.	8,258.00	#76770 M18 READY WITH SHORE POWER	12/31/2025	00/00/0000
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			8,258.00			
12-6120-00-0080-	- PAYROLL TRUST 0-203 WORKERS COMP					
12-6120-00-0080-010	- 0-203 WORKERS COMP 0-203 WORKERS COMP					
191885	12200617	TOWNSHIP OF WEST ORANGE	939.15	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
Total: PAYROLL TRUST 0-203 WORKERS COMP			939.15			
12-6770-00-8000-	- PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name					
12-6770-00-8000-006	- Property Inspection/WO Plaza Property Inspection/WO Plaza					
191977		CME ASSOCIATES	9,734.50	INV #: 394444 394774 396176 396433 397767 398347 professional serv	06/11/2026	00/00/0000
12-6770-00-8000-014	- Property Inspection/Crystal 424 Eagle Rock Ave Property Inspection/Crystal 424 Eagle Rock Ave					
191976		CME ASSOCIATES	1,045.50	#385486 professional serv	06/11/2026	00/00/0000
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			10,780.00			
12-6830-00-0230-	- RECREATION TRUST FUND ROCK SPRING GOLF					
12-6830-00-0230-010	- SPECIAL EVENTS SPECIAL EVENTS					
191635	131872	RUTH O'HERRON	-176.00	REG. DATE: 4/15/2026 refund cancelled pickleball programs	12/31/2025	06/15/2026
191635	131899	RUTH O'HERRON	176.00	refund cancelled pickleball programs	12/31/2025	06/15/2026
Total: RECREATION TRUST FUND ROCK SPRING GOLF			0.00			
12-6830-00-0490-	- RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER					
12-6830-00-0490-010	- SECURITY DEPOSIT-KATZ CENTER SECURITY DEPOSIT-KATZ CENTER					
191974		YVONNE WILLIAMS	125.00	EVENT DATE: 6/7/26 refund-katz security deposit	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SECURITY DEPOSIT-KATZ CENTER			125.00			
12-6830-00-0520-	- RECREATION TRUST FUND SENIOR GOLF					
12-6830-00-0520-	- SENIOR GOLF SENIOR GOLF					
191831		FORTISSIMO	470.29	ORD #11 DATE June 1st, 2026 refreshments for sr golf tour	12/31/2025	00/00/0000
190461		ESSEX FELS COUNTRY CLUB	11,850.00	EVENT DATE 6/1/26 10/06/26 sr golf outing	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND SENIOR GOLF			12,320.29			
12-6950-00-2560-	- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS					
12-6950-00-2560-	- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191884	12200616	TOWNSHIP OF WEST ORANGE	91,970.00	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			91,970.00			
Fund Total: 12			124,522.44			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
14-6040-00-0000-		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
14-6040-00-0000-010		- DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH				
191435		STEVEN J. WEINBERG	500.00	41 LIBERTY ST. PROFESSIONAL SERVICES NOT TO EXCEED FOR 2026	04/15/2026	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			500.00			
Fund Total: 14			500.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7890-	-	DEVELOPERS ESCROW PB-23-04 / Redwood LLC				
20-6800-00-7890-	-	PB-23-04 / Redwood LLC PB-23-04 / Redwood LLC				
191993		HEYER, GRUEL & ASSOC, P.A.	45.00	#45656 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-23-04 / Redwood LLC			45.00			
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				
191989		HEYER, GRUEL & ASSOC, P.A.	360.00	#45659 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-24-01/West Essex Highlands LLC			360.00			
20-6800-00-8200-	-	DEVELOPERS ESCROW PB-25-09/Johny R. Perez				
20-6800-00-8200-	-	PB-25-09/Johny R. Perez PB-25-09/Johny R. Perez				
191994		HEYER, GRUEL & ASSOC, P.A.	490.00	#45655 #44895 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-09/Johny R. Perez			490.00			
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				
191986		DIANA POWELL MCGOVERN	750.00	06.10.26 professional serv	06/11/2026	00/00/0000
191987		COLUMN SOFTWARE PBC	143.49	#CIU9CU7x-0019 #CIU9CU7x-0023 ADS	06/11/2026	00/00/0000
191985		HEYER, GRUEL & ASSOC, P.A.	3,960.00	#45458 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			4,853.49			
20-6800-00-8230-	-	DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC				
20-6800-00-8230-	-	PB-25-12/262 & 270 Main Street Realty LLC PB-25-12/262 & 270 Main Street Realty LLC				
191988		HEYER, GRUEL & ASSOC, P.A.	5,251.25	45457, 45266, 45653, and 44740 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC			5,251.25			
20-6800-00-8240-	-	DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC				
20-6800-00-8240-	-	PB-26-01/15 RIDGEWAY LLC PB-26-01/15 RIDGEWAY LLC				
191990		HEYER, GRUEL & ASSOC, P.A.	720.00	#45658 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC			720.00			
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				
191992		CME ASSOCIATES	109.50	#398349 professional serv	06/11/2026	00/00/0000
191991		HEYER, GRUEL & ASSOC, P.A.	600.00	#45650 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC			709.50			
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				
191984		COLUMN SOFTWARE PBC	73.82	#CIU9CU7X-0022 AD	06/11/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191983		CME ASSOCIATES	1,888.25	#398350 professional serv	06/11/2026	00/00/0000
191982		HEYER, GRUEL & ASSOC, P.A.	3,070.00	#45654 professional serv	06/11/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-04/ORANGE PROSPECT LLC			5,032.07			
20-6810-00-7960-	- DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC					
20-6810-00-7960-	- ZB-23-13/MPB Realty LLC ZB-23-13/MPB Realty LLC					
191907		NJ ADVANCE MEDIA	78.32	#4093212 ad conf 0011095843	06/04/2026	00/00/0000
191906		CME ASSOCIATES	1,509.50	#397637 #397638 professional serv	06/04/2026	00/00/0000
191941		SAVO, SCHALK, CORSINI, WARNER	750.00	#7770 professional serv	06/05/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-23-13/MPB Realty LLC			2,337.82			
20-6810-00-8150-	- DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.					
20-6810-00-8150-	- ZB-25-02 /12-22 Woodland Ave. ZB-25-02 /12-22 Woodland Ave.					
191908		CME ASSOCIATES	2,559.00	#394032 professional serv	06/04/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-02 /12-22 Woodland Ave.			2,559.00			
20-6810-00-8160-	- DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave					
20-6810-00-8160-	- ZB-25-04/410 Eagle Rock Ave ZB-25-04/410 Eagle Rock Ave					
191917		CME ASSOCIATES	438.00	Invoice 397775	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave			438.00			
20-6810-00-8170-	- DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC					
20-6810-00-8170-	- ZB-25-07 / Mavis Tire Supply, LLC ZB-25-07 / Mavis Tire Supply, LLC					
191915		CME ASSOCIATES	109.50	invoice 397773	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC			109.50			
20-6810-00-8180-	- DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC					
20-6810-00-8180-	- ZB-25-08 /127 Mitchell Street LLC ZB-25-08 / 127 Mitchell Street LLC					
191918		CME ASSOCIATES	2,119.00	Invoice 396185	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-08 /127 Mitchell Street LLC			2,119.00			
Fund Total: 20			25,024.63			

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					
191964	22200057	CLAIMS RESOLUTION CORPORATION	23,333.31	ROLLUPS/CLAIMS 06/05/26 - 06/08/26	06/09/2026	06/09/2026
22-2010-00-6690-022	- WORKERS COMP CLAIMS WORKERS COMP CLAIMS					
191997	176	LODESTAR CLAIMS & RISK SERVICES, INC	22,810.53	WC SELF INSURED - MAY 2026 BILL	06/12/2026	06/12/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			46,143.84			
Fund Total: 22			46,143.84			

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					
191884	32200060	TOWNSHIP OF WEST ORANGE	1,213.06	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	32200061	TOWNSHIP OF WEST ORANGE	289.78	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			1,502.84			
Fund Total: 32			1,502.84			

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					
191884	42200075	TOWNSHIP OF WEST ORANGE	221.42	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	42200075	TOWNSHIP OF WEST ORANGE	51.78	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	42200075	TOWNSHIP OF WEST ORANGE	4,312.46	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
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
63-2010-00-6690-	- EXPENDITURE CONTROL EXPENDITURE CONTROL					
63-2010-00-6690-	- EXPENDITURE CONTROL HEALTH BENEIFT CLAIMS - IDA					
191883	63200066	MERITAIN HEALTH	258,806.51	05-26-2026 CLAIMS	06/02/2026	06/02/2026
191946	63200067	MERITAIN HEALTH	300,216.79	06-02-2026 CLAIMS	06/08/2026	06/08/2026
191998	63200068	MERITAIN HEALTH	408,042.86	06-09-2026 CLAIMS	06/15/2026	06/15/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			967,066.16			
Fund Total: 63			967,066.16			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1921-08-1050- - Anticipated Revenue-Sec A-Local Rev Fees and Permits						
91-1921-08-1050-008 - Fees and Permits CERT OF CONT OCCUPANCY						
191966	91201038	TOWNSHIP OF WEST ORANGE	200.00	BOUNCED CK #464 - CERT OF CONT OCCUPANCY, 1ST RESIDENTIAL UNIT	04/30/2026	06/15/2026
Total: Anticipated Revenue-Sec A-Local Rev Fees and Permits			200.00			
91-2010-00-1001- - BUDGET MAYOR S&W						
91-2010-00-1001-010 - MAYOR S&W SALARIES & WAGES-MAYOR						
191884	91201034	TOWNSHIP OF WEST ORANGE	3,780.92	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-1001-100 - MAYOR S&W Overtime						
191884	91201034	TOWNSHIP OF WEST ORANGE	172.02	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET MAYOR S&W			3,952.94			
91-2010-00-1201- - BUDGET TOWN COUNCIL S&W						
91-2010-00-1201-010 - TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL						
191884	91201034	TOWNSHIP OF WEST ORANGE	2,401.35	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET TOWN COUNCIL S&W			2,401.35			
91-2010-00-1203- - BUDGET TOWN COUNCIL O/E						
91-2010-00-1203-032 - TOWN COUNCIL O/E ADVERTISING						
191926		COLUMN SOFTWARE PBC	62.73	#CIU9CU7X-0018 BI MONTHLY AD - JUNE 2026	12/31/2025	00/00/0000
91-2010-00-1203-092 - TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS						
190916		JOSEPH FAGAN	605.00	3/24/26+ 2HR OT zoom moderator 2026	02/27/2026	00/00/0000
190916		JOSEPH FAGAN	540.00	6.9.2026+ 1HR OT zoom moderator 2026	02/27/2026	00/00/0000
91-2010-00-1203-111 - TOWN COUNCIL O/E MISC., ITEMS, FRAMES						
191879		AMAZON.COM	107.99	#1GQ7-XL7D-7TRD desk for Zoom moderator not to exceed	05/29/2026	00/00/0000
Total: BUDGET TOWN COUNCIL O/E			1,315.72			
91-2010-00-1402- - BUDGET TOWNSHIP LITIGATION O/E						
91-2010-00-1402-060 - TOWNSHIP LITIGATION O/E LITIGATION GENERAL						
191910		DIANA POWELL MCGOVERN	1,749.99	April, May, June 2026 (4/15/26,5/6/26,6/3/26) Professional serv	06/04/2026	00/00/0000
191978		SOUDER LAW GROUP LLP	1,080.00	#9441 May 2026 professional services	06/11/2026	00/00/0000
191995		SEMERARO & FAHRNEY, LLC	50,876.40	#4070 #4071 PROFESSIONAL SERVICES MAY 2026	06/12/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			53,706.39			
91-2010-00-1501- - BUDGET TOWNSHIP CLERK S&W						
91-2010-00-1501-010 - TOWNSHIP CLERK S&W SALARIES & WAGES						
191884	91201034	TOWNSHIP OF WEST ORANGE	9,781.33	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET TOWNSHIP CLERK S&W			9,781.33			
91-2010-00-1602- - BUDGET MUNICIPAL ELECTION O/E						
91-2010-00-1602-201 - MUNICIPAL ELECTION O/E PRIMARY ELECTION						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191943		COUNTY OF ESSEX	45,929.24	invoice 2026 primary	06/05/2026	00/00/0000
Total: BUDGET MUNICIPAL ELECTION O/E			45,929.24			
91-2010-00-1702-	- BUDGET LEGAL SERVICES O/E					
91-2010-00-1702-020	- LEGAL SERVICES O/E MUNICIPAL PROSECUTOR (104 SESSIONS)					
191070		FRIEND & WENZEL, LLC	17,000.00	#548 #583 RESOLUTION 85-26 MUNICIPAL PROSECUTOR NOT TO EXCEED \$48,000.00 JANUA	03/12/2026	00/00/0000
Total: BUDGET LEGAL SERVICES O/E			17,000.00			
91-2010-00-1922-	- APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION					
91-2010-00-1922-030	- SUPPORT OF BOARDS & COMMISSIONS HISTORIC PRESERVATION O/E					
191904		BRIAN FEENEY	118.29	#1ST QUARTER reimburse for zoom and adobe 2026	06/03/2026	00/00/0000
Total: APPROPRIATION RESERVES SUPPORT FOR BOARDS & COMMISSION			118.29			
91-2010-00-1941-	- BUDGET MUNICIPAL COURT S&W					
91-2010-00-1941-010	- MUNICIPAL COURT S&W SALARIES AND WAGES					
191884	91201034	TOWNSHIP OF WEST ORANGE	1,730.00	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	14,417.94	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-1941-100	- MUNICIPAL COURT S&W Overtime					
191884	91201034	TOWNSHIP OF WEST ORANGE	78.90	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET MUNICIPAL COURT S&W			16,226.84			
91-2010-00-2001-	- BUDGET BUSINESS ADMI S&W					
91-2010-00-2001-010	- BUSINESS ADMI S&W SALARIES & WAGES-BUSINESS ADMI					
191884	91201034	TOWNSHIP OF WEST ORANGE	13,909.99	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET BUSINESS ADMI S&W			13,909.99			
91-2010-00-2002-	- BUDGET BUSINESS ADMI O/E					
91-2010-00-2002-070	- BUSINESS ADMI O/E COMMUNICATIONS OFFICER					
188954		JOSEPH FAGAN	3,200.00	JUNE 2026 Public Information Officer	08/08/2025	00/00/0000
Total: BUDGET BUSINESS ADMI O/E			3,200.00			
91-2010-00-2201-	- BUDGET PURCHASING S&W					
91-2010-00-2201-010	- PURCHASING S&W SALARIES & WAGES-PURCHASING					
191884	91201034	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
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					
191884	91201034	TOWNSHIP OF WEST ORANGE	4,103.69	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET CENTRAL PRINT S&W			9,494.27			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2302-	- BUDGET CENTRAL PRINT O/E					
91-2010-00-2302-030	- CENTRAL PRINT O/E OUTSIDE PRINTING					
191905		D & M INSTANT PRINTING	190.00	#3245 envelopes printed wopd 5000 stock supplied	06/04/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			190.00			
91-2010-00-2303-	- BUDGET TELEPHONE COMMUNICATIONS O/E					
91-2010-00-2303-133	- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE					
190240		COMCAST	687.10	MAY AND JUNE 2026 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	128.19	5/20/26-6/19/26 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	299.00	5/26/26-6/25/26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	37.95	JUNE 2026 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	87.01	JUNE 2026 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	129.65	JUNE 2026 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	637.60	JUNE 2026 internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140	- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE					
190787		BLOCK LINE SYSTEMS	1,644.46	#1632948 phone serv 2026	02/12/2026	00/00/0000
91-2010-00-2303-141	- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS					
190789		AT&T MOBILITY	5,006.72	4/22/26-5/21/26 2026 CELL SERV	02/12/2026	00/00/0000
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			8,657.68			
91-2010-00-2305-	- APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E					
91-2010-00-2305-010	- CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES					
188062		MICROCOMPUTER CONSULTING GROUP	4,600.00	#40510 -JUNE 2026 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027	05/09/2025	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E			4,600.00			
91-2010-00-2307-	- APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E					
91-2010-00-2307-010	- CENTRAL IT PD SERVICES O/E POLICE DEPARTMENT IT SERVICES					
191937		MOTOROLA, INC.	4,274.64	#1411241809 Device License Fee Item #VS-DLF-01 May 1, 2026 - April 30, 2027	12/31/2025	00/00/0000
190193		EASTERN COMMUNICATIONS, LTD	12,852.00	#45940 TO COVER THE COST OF CONTRACT MAINTENANCE - MONTHLY EQUIPMENT & LABOR	12/31/2025	00/00/0000
191769		PASCACK DATA SERVICES, INC	16,464.00	#2266 microsoft office 365 1 year	05/19/2026	00/00/0000
191769		PASCACK DATA SERVICES, INC	1,081.92	#2266 microsoft office 365 up to 100gb 1year	05/19/2026	00/00/0000
191769		PASCACK DATA SERVICES, INC	105.84	#2266 nce microsoft entra id p2 for govt all sold of ncpa 01-170	05/19/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			34,778.40			
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					
190635		ALLTECH BUSINESS SOLUTIONS	81.30	#AR135831,AR136146,AR136144,AR136196,AR138258,AR138245 MISC SUPPLIES 2026	02/03/2026	00/00/0000
190216		MICROCOMPUTER CONSULTING GROUP	949.00	#40571 bcdr onsite/cloud back up	01/12/2026	00/00/0000
190216		MICROCOMPUTER CONSULTING GROUP	265.50	#40574 remote monitoring	01/12/2026	00/00/0000
191432		PASSIO TECHNOLOGIES LLC-CID253	695.45	#CINV-220686 #CINV-220684 configuration updates reporting and data storage 202	04/15/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			1,991.25			
91-2010-00-2532-	- BUDGET CENTRAL INSURANCE - HEALTH					
91-2010-00-2532-010	- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS					
191883	91200948	MERITAIN HEALTH	95,358.54	05-26-2026 CLAIMS - RETIREE	06/02/2026	06/02/2026
191946	91201036	MERITAIN HEALTH	94,033.57	06-02-2026 CLAIMS - RETIREE	06/08/2026	06/08/2026
191998	91201040	MERITAIN HEALTH	170,218.27	06-09-2026 CLAIMS - RETIREE	06/15/2026	06/15/2026
91-2010-00-2532-030	- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS					
191883	91200948	MERITAIN HEALTH	156,647.64	05-26-2026 CLAIMS - ACTIVE	06/02/2026	06/02/2026
191946	91201036	MERITAIN HEALTH	192,841.95	06-02-2026 CLAIMS - ACTIVE	06/08/2026	06/08/2026
191998	91201040	MERITAIN HEALTH	167,202.45	06-09-2026 CLAIMS - ACTIVE	06/15/2026	06/15/2026
91-2010-00-2532-070	- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS					
191883	91200948	MERITAIN HEALTH	6,800.33	05-26-2026 CLAIMS - LIBRARY	06/02/2026	06/02/2026
191946	91201036	MERITAIN HEALTH	13,341.27	06-02-2026 CLAIMS - LIBRARY	06/08/2026	06/08/2026
191998	91201040	MERITAIN HEALTH	70,622.14	06-09-2026 CLAIMS - LIBRARY	06/15/2026	06/15/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			967,066.16			
91-2010-00-2535-	- BUDGET CENTRAL INS - WORK-COMP					
91-2010-00-2535-080	- CENTRAL INS - WORK-COMP WORKERS COMPENSATION					
191965	91201037	TOWNSHIP OF WEST ORANGE	46,145.00	FUND TRANSFER FROM 01 TO 22 TO COVER CLAIMS	06/09/2026	06/09/2026
Total: BUDGET CENTRAL INS - WORK-COMP			46,145.00			
91-2010-00-2801-	- BUDGET COLLECTORS OF S&W					
91-2010-00-2801-010	- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF					
191884	91201034	TOWNSHIP OF WEST ORANGE	11,751.26	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
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					
191884	91201034	TOWNSHIP OF WEST ORANGE	20,147.32	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET COMPTROLLER S&W			20,147.32			
91-2010-00-2952-	- BUDGET COMPTROLLER O/E					
91-2010-00-2952-070	- COMPTROLLER O/E MISCELLANEOUS					
190536		UPS	25.00	#0725A6Y236 ups transport charges 2026	01/30/2026	00/00/0000
190917		VITAL RECORDS HOLDINGS, LLC	62.62	#6549441 shred it box 2026	02/27/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			87.62			
91-2010-00-3101-	- BUDGET HOUSING CODE S&W					
91-2010-00-3101-010	- HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE					
191884	91201034	TOWNSHIP OF WEST ORANGE	21,769.14	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-3101-100		- HOUSING CODE S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	175.01	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET HOUSING CODE S&W			21,944.15			
91-2010-00-3102-		- BUDGET HOUSING CODE O/E				
91-2010-00-3102-081		- HOUSING CODE O/E TRAINING COURSES & SEMINARS				
191919		RUTGERS CENTER FOR GOV'T SERVI	255.00	Invoice 96215 - GGA Current Issues in Planning & Zoning Course (PZ-3308-SP26-1)	12/31/2025	00/00/0000
Total: BUDGET HOUSING CODE O/E			255.00			
91-2010-00-4001-		- BUDGET TAX ASSESSOR S&W				
91-2010-00-4001-010		- TAX ASSESSOR S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	8,847.20	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-4001-090		- TAX ASSESSOR S&W Longevity				
191884	91201034	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
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				
191884	91201034	TOWNSHIP OF WEST ORANGE	434,442.36	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-030		- POLICE S&W S&W SPECIAL REQUESTS				
191885	91201035	TOWNSHIP OF WEST ORANGE	27,078.03	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-5001-050		- POLICE S&W Holiday Pay - Uniformed Employees				
191884	91201034	TOWNSHIP OF WEST ORANGE	28,565.44	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	125.22	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-5001-060		- POLICE S&W Detective Allowance				
191884	91201034	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
191884	91201034	TOWNSHIP OF WEST ORANGE	18,750.23	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-080		- POLICE S&W Administration Allowance				
191884	91201034	TOWNSHIP OF WEST ORANGE	173.07	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
191884	91201034	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-090		- POLICE S&W Longevity				
191884	91201034	TOWNSHIP OF WEST ORANGE	2,922.83	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	5,219.49	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	2,918.33	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	1,359.80	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
191884	91201034	TOWNSHIP OF WEST ORANGE	39,100.11	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-221		- POLICE S&W College Credit Police				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191884	91201034	TOWNSHIP OF WEST ORANGE	923.04	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-5001-990 - POLICE S&W Non Cash Earnings						
191884	91201034	TOWNSHIP OF WEST ORANGE	21,577.11	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET POLICE S&W			590,731.32			
91-2010-00-5003- - BUDGET POLICE O/E						
91-2010-00-5003-030 - POLICE O/E PRINTING & DUPLICATING						
191903		B & H FOTO & ELECTRONICS CORP	24.22	#245225747 EPSON C9345 INK MAINTENANCE BOX	12/31/2025	00/00/0000
91-2010-00-5003-083 - POLICE O/E TRAINING COURSES & AIDS						
191958		FBI-LEEDA	795.00	#200149223 TO COVER THE COST OF TRAINING FOR SERGEANT SEBASTIAN de LEON TO ATT	12/31/2025	00/00/0000
190833		SIRCHIE FINGER PRINT LABS	695.00	#0738307-IN TO COVER THE COST FOR DET. GIOVANNI RODRIGUES TO ATTEND SIRCHIE C	12/31/2025	00/00/0000
91-2010-00-5003-090 - POLICE O/E LANGUAGE INTERPRETER SERVICES						
191967		LANGUAGE LINE SERVICES, INC	316.20	#11938474 TO COVER THE COST FOR INVOICE FOR MAY 2026	12/31/2025	00/00/0000
91-2010-00-5003-095 - POLICE OE COURT SECURITY						
191336		STERLING SECURITIES, LLC	2,584.01	#24424 RES 287-25 COURT SECURITY 03.01.26-02.28.29 WITH OPTION FOR 2 1 YEAR EX	04/02/2026	00/00/0000
91-2010-00-5003-111 - POLICE O/E OFFICE SUPPLIES						
191794		WB MASON CO. INC.	29.99	#262223008 Cork Bulletin Board Black Frome 4 x 3	12/31/2025	00/00/0000
191794		WB MASON CO. INC.	137.48	#262307012 Dry Erase Board 3 x 2 Frame Magnet	12/31/2025	00/00/0000
191794		WB MASON CO. INC.	17.16	#262223008 Magnets	12/31/2025	00/00/0000
191794		WB MASON CO. INC.	14.97	#262223008 Binder Clips 1" (medium)	12/31/2025	00/00/0000
191794		WB MASON CO. INC.	16.01	#262223008 Post-it Pop-up Notes, 3 x 3 Floral Fantasy Collection 100 Sheet/Pad	12/31/2025	00/00/0000
91-2010-00-5003-127 - POLICE O/E BUILDING / HOUSEHOLD						
190194		WB MASON CO. INC.	38.64	#262198790 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	#262323076 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						
192019		GENERAL TIRE SHOP LLC	160.00	emergency car wash bodily fluids	06/10/2026	00/00/0000
91-2010-00-5003-200 - POLICE O/E INVESTIGATIONS						
191487		COMCAST	121.95	JUNE 2026 TO COVER THE COST OF MONTHLY EXPENSES FOR THE MONTHS APRIL TO DECEMB	12/31/2025	00/00/0000
Total: BUDGET POLICE O/E			4,989.27			
91-2010-00-6001- - BUDGET FIRE S&W						
91-2010-00-6001-010 - FIRE S&W SALARIES & WAGES-FIRE						
191884	91201034	TOWNSHIP OF WEST ORANGE	368,212.24	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-6001-030 - FIRE S&W S&W SPECIAL REQUEST						
191885	91201035	TOWNSHIP OF WEST ORANGE	1,024.80	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-6001-050 - FIRE S&W Holiday Pay - Uniformed Employees						
191884	91201034	TOWNSHIP OF WEST ORANGE	25,397.75	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-6001-060 - FIRE S&W INSPECTORS ALLOWANCE						
191884	91201034	TOWNSHIP OF WEST ORANGE	461.53	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-6001-080 - FIRE S&W OFF DUTY SPECIAL EVENTS						
191884	91201034	TOWNSHIP OF WEST ORANGE	432.68	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-6001-090 - FIRE S&W Longevity						
191884	91201034	TOWNSHIP OF WEST ORANGE	2,227.46	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	1,725.96	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	5,596.28	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	1,276.16	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	3,729.65	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-6001-100 - FIRE S&W Overtime - Uniformed						
191884	91201034	TOWNSHIP OF WEST ORANGE	65,808.52	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-6001-110 - FIRE S&W Acting Pay						
191884	91201034	TOWNSHIP OF WEST ORANGE	2,057.82	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET FIRE S&W			477,950.85			
91-2010-00-6002- - BUDGET FIRE O/E						
91-2010-00-6002-111 - FIRE O/E JANITORIAL SUPPLIES						
191687		STATE CHEMICAL MFG. INC.	411.08	#904219236 1-S CP SATE SCENTASTIC MRNG FRESH 4X3L	12/31/2025	00/00/0000
191687		STATE CHEMICAL MFG. INC.	608.78	#904219236 1-S CP NDC MORNING FRESH 4X3L	12/31/2025	00/00/0000
191687		STATE CHEMICAL MFG. INC.	214.35	#904219236 1-S CP F-160 4X3L	12/31/2025	00/00/0000
191687		STATE CHEMICAL MFG. INC.	161.49	#904219236 1-S CP ECOLUTION PRO ALL PURP CLNR 4X3L	12/31/2025	00/00/0000
Total: BUDGET FIRE O/E			1,395.70			
91-2010-00-7001- - BUDGET ENGINEERING S&W						
91-2010-00-7001-010 - ENGINEERING S&W SALARIES & WAGES						
191884	91201034	TOWNSHIP OF WEST ORANGE	19,351.14	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-7001-030 - ENGINEERING S&W Hourly Pay						
191884	91201034	TOWNSHIP OF WEST ORANGE	4,764.77	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	1,330.99	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-7001-100 - ENGINEERING S&W Overtime						
191884	91201034	TOWNSHIP OF WEST ORANGE	1,604.15	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET ENGINEERING S&W			27,051.05			
91-2010-00-7002- - BUDGET ENGINEERING O/E						
91-2010-00-7002-110 - ENGINEERING O/E OFFICE & FIELD SUPPLIES, FILM,						
190740		GANN LAW BOOKS	209.00	#S716099 CUSTOMER NO. 061868-0 2026 NJ ZONING AND LAND USE ADMINISTRATION BOO	12/31/2025	00/00/0000
Total: BUDGET ENGINEERING O/E			209.00			
91-2010-00-7101- - BUDGET BUILDING & PROPERTY O/E						
91-2010-00-7101-077 - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E						
190280		WB MASON CO. INC.	28.98	#262259571 water delivery 2026	01/15/2026	00/00/0000
190472		CARRIER CORPORATION	1,706.00	#90538830 #TMP0309758 hvac repairs various bldgs not to exceed without the app	12/31/2025	00/00/0000
190280		WB MASON CO. INC.	28.98	#262428842 water delivery 2026	01/15/2026	00/00/0000
190477		GENSERVE, LLC	2,242.00	#0621378,0621871,0621877,0621884,0621890,0621896,0621904 ,generator service ca	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190280		WB MASON CO. INC.	33.81	#262370500 water delivery 2026	01/15/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	215.86	#5013096 #3054285 #5533540 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-111		- BUILDING & PROPERTY O/E LOCKS & KEYS				
190480		ESSEX LOCKSMITH	568.30	#378762 #378165 misc. building repairs and keys not to exceed without the appr	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
190346		GENERAL PLUMBING SUPPLY, INC	643.40	#S013562316.001,S013578122.001,S013583119.001 2026 plumbing supplies not to ex	12/31/2025	00/00/0000
91-2010-00-7101-116		- BUILDING & PROPERTY O/E PRIVATIZED SERVICES				
190434		STERLING SECURITIES, LLC	5,600.00	#24423 RES 27-26 EXT OF CONTRACT FOR TOWN HALL ARMED/UNARMED SECURTY OFFICERS	01/01/2026	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			11,067.33			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
191884	91201034	TOWNSHIP OF WEST ORANGE	95,459.16	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
191885	91201035	TOWNSHIP OF WEST ORANGE	990.00	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
191884	91201034	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	14,746.32	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET PUBLIC WORKS S&W			113,343.72			
91-2010-00-7602-		- BUDGET STREET REPAIR O/E				
91-2010-00-7602-112		- STREET REPAIR O/E COLD PATCH				
190315		NEWARK ASPHALT CO.	823.87	#77425 #77477 ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF THE	12/31/2025	00/00/0000
91-2010-00-7602-200		- STREET REPAIR O/E STREET RESURFACING				
191830		WEATHERWORKS	2,100.00	#WC-17830 COSTOMIZED CONSULTING FORECAST SERVICE 2026-27 WC-17830	12/31/2025	00/00/0000
190941		HOME DEPOT	57.98	#5512593 street supplies 2026	12/31/2025	00/00/0000
Total: BUDGET STREET REPAIR O/E			2,981.85			
91-2010-00-7702-		- BUDGET STREET SERVICE & TRAFFIC O/E				
91-2010-00-7702-114		- STREET SERVICE & TRAFFIC O/E SIGNS & POSTS				
190309		CROSSROAD INVESTMENTS, LLC	465.00	#00579-E misc signs/supplies 2026	12/31/2025	00/00/0000
191494		NATIONAL HIGHWAY PRODUCTS, INC	1,206.08	FINAL PS-INV133030 misc. signs as per quote QT037261	12/31/2025	00/00/0000
Total: BUDGET STREET SERVICE & TRAFFIC O/E			1,671.08			
91-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
91-2010-00-7902-150		- CENTRAL AUTOMOTIVE O/E TIRES & TUBES				
191489		BARNWELL HOUSE OF TIRES CO INC	1,040.00	FINAL #2049424 tire expenses 2026 state contract 25-fleet - 82627	12/31/2025	00/00/0000
191498		BARNWELL HOUSE OF TIRES CO INC	3,357.20	#2039225 #2040777 tire expenses 2026 state contract 25-fleet - 82627	12/31/2025	00/00/0000
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190648		ENTERPRISE FM TRUST	684.00	#FBN5645517 #FBN5619279 2026 MAINT	02/06/2026	00/00/0000
191486		SAMUELS, INC.	1,256.06	APRIL 2026 auto parts/garage supplies 2026 not to exceed without the approval	12/31/2025	00/00/0000
191481		A. LEMBO CAR & HEAVY TRUCK	2,523.36	#7647 2026 misc truck repairs not to exceed without the approval of the purcha	12/31/2025	00/00/0000
192013		ON-SITE FLEET SERVICE, INC	6,160.65	#5550042982 #5550042664 misc. truck repairs not to exceed without the approval	12/31/2025	00/00/0000
192014		IIA LIFTING SERVICES, INC	1,030.09	#INIIAFD7498 annual testing 2026	12/31/2025	00/00/0000
190647		ENTERPRISE FM TRUST	34,873.28	#FBN5645517 #FBN5619279 2026 MISC REPAIRS VEHICLES	02/06/2026	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			50,924.64			
91-2010-00-7952- - BUDGET SEWER & PUMP STATIONS O/E						
91-2010-00-7952-040		- SEWER & PUMP STATIONS O/E MISC. LICENSE FEES, INCL TOXIC				
191923		TREASURER STATE OF NJ	9,000.00	#260454560 66 main st - environmental regulation - njpdes	12/31/2025	00/00/0000
91-2010-00-7952-112		- SEWER & PUMP STATIONS O/E PUMPS AT STATIONS				
191480		PUMPING SERVICES, INC.	1,677.26	FINAL #1157978 pump station emergency repairs 2026 not to exceed without the a	12/31/2025	00/00/0000
91-2010-00-7952-113		- SEWER & PUMP STATIONS O/E PERM. PROPERTY - PUMP PARTS				
191612		PUMPING SERVICES, INC.	889.76	#1158186 cherry lane ps - backup UPS replacement as per quote SQ47771	12/31/2025	00/00/0000
91-2010-00-7952-114		- SEWER & PUMP STATIONS O/E MAINTENANCE, SEWERS & PUMP STA				
191614		JET VAC EQUIPMENT LLC	5,562.11	#0000005711 sewer jet accessories needed to work on pumpstation as per estimat	12/31/2025	00/00/0000
Total: BUDGET SEWER & PUMP STATIONS O/E			17,129.13			
91-2010-00-8051- - BUDGET GENERAL HEALTH SERVICES S&W						
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	28,918.75	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
191884	91201034	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			29,296.56			
91-2010-00-8101- - BUDGET SEN CITIZEN TRANS S&W						
91-2010-00-8101-010		- SEN CITIZEN TRANS S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	12,117.82	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-8101-030		- SENIOR BUSING S&W Hourly Pay				
191885	91201035	TOWNSHIP OF WEST ORANGE	8,569.75	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-8101-100		- SENIOR BUSING S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	1,630.13	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,317.70			
91-2010-00-8102- - BUDGET SEN CITIZEN TRANS O/E						
91-2010-00-8102-130		- SEN CITIZEN TRANS O/E COMMUNICATION REPAIR				
191912		AMAZON.COM	49.99	#1RJT-1Y4R-CW1D OtterBox Samsung Galaxy S25 Commuter Series Case - Black	12/31/2025	00/00/0000
Total: BUDGET SEN CITIZEN TRANS O/E			49.99			
91-2010-00-8401- - BUDGET ANIMAL CONTROL S&W						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-8401-010		- ANIMAL CONTROL S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	2,236.06	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-8401-100		- ANIMAL CONTROL S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	480.36	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET ANIMAL CONTROL S&W			2,716.42			
91-2010-00-8402-		- BUDGET ANIMAL CONTROL O/E				
91-2010-00-8402-113		- ANIMAL CONTROL O/E PURCHASE & REPAIR				
190400		AMERICAN MESSAGING	32.78	#N3523012AF PAGER SERVICES FOR JANUARY-FEBRUARY-MARCH-2026	12/31/2025	00/00/0000
Total: BUDGET ANIMAL CONTROL O/E			32.78			
91-2010-00-8601-		- BUDGET SEN CITIZEN HEALTH CTR S&W				
91-2010-00-8601-010		- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	14,473.89	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-8601-030		- SEN CITIZEN HEALTH CTR S&W Hourly Pay				
191885	91201035	TOWNSHIP OF WEST ORANGE	1,826.31	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-8601-100		- SEN CITIZEN HEALTH CTR S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	324.36	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,624.56			
91-2010-00-8762-		- BUDGET RETIRED CITIZENS PROGRAM O/E				
91-2010-00-8762-203		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
191520		VILLAGE SUPERMARKET OF NJ	16.14	#02960183372 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
191520		VILLAGE SUPERMARKET OF NJ	17.47	#02960659094 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
191520		VILLAGE SUPERMARKET OF NJ	94.25	#02960272373 Shop Rite refreshment supplies for Senior Services programming an	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			127.86			
91-2010-00-8902-		- BUDGET GARBAGE-TRASH COLLECTION FEE				
91-2010-00-8902-140		- GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE				
190800		SUBURBAN DISPOSAL INC	297,166.66	#12564 Jan - dec 2026 RES 229-24	02/17/2026	00/00/0000
91-2010-00-8902-150		- GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE				
190800		SUBURBAN DISPOSAL INC	126,351.30	#12564 jan - dec 2026 disposal fee	02/17/2026	00/00/0000
91-2010-00-8902-155		- GARBAGE-TRASH ROLL OFF CONTAINERS GARBAGE-TRASH ROLL OFF CONTAINERS				
190800		SUBURBAN DISPOSAL INC	975.00	#12564 roll off jan-dec	02/17/2026	00/00/0000
Total: BUDGET GARBAGE-TRASH COLLECTION FEE			424,492.96			
91-2010-00-9101-		- BUDGET PARKS & PLAYGROUNDS S&W				
91-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W SALARIES & WAGES				
191884	91201034	TOWNSHIP OF WEST ORANGE	19,883.83	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
191885	91201035	TOWNSHIP OF WEST ORANGE	8,590.33	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
191884	91201034	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	1,469.97	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			30,296.69			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-090		- PARKS & PLAYGROUNDS O/E OFFICIALS				
191893		TERESA DUTTON	490.00	5/4/26,5/12/26,5/18/26,5/21/26 basketball official	12/31/2025	00/00/0000
191894		TRACY STAMPER	350.00	5/11/26,5/14/26,5/18/26 basketball official	12/31/2025	00/00/0000
191895		RONALD HARRIS	140.00	5/14/26 basketball official	12/31/2025	00/00/0000
191896		ANDREW J. NARDONE	85.00	5/15/26 lacrosse official	12/31/2025	00/00/0000
191897		ANTHONY ALLEN	170.00	5/15/26 lacrosse official	12/31/2025	00/00/0000
91-2010-00-9102-110		- PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE				
191874		STAPLES BUSINESS ADVANTAGE	421.24	#6064770340 desk chairs	12/31/2025	00/00/0000
91-2010-00-9102-130		- PARKS & PLAYGROUNDS O/E COMPUTER SUPPLIES				
191874		STAPLES BUSINESS ADVANTAGE	71.97	#6064770340 web cams	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
191931		KEISHA M VAZQUEZ	2,550.00	4/6/26-5/28/26 volleyball instructor	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			4,278.21			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-200		- CELECRATION OF PUBLIC EVENTS O FOURTH OF JULY				
191372		BROTHERS MANAGEMENT ASSOCIATES, INC.	1,050.00	July 4th event-juggler	12/31/2025	00/00/0000
191973		FLORENCE CHIRICHIELLO	1,000.00	#2026-12 dj july 4th event	12/31/2025	00/00/0000
190742		WOODEN SHIPS BAND LLC	3,500.00	JULY 4TH 2026 ENTERTAINMENT	12/31/2025	00/00/0000
91-2010-00-9302-206		- CELECRATION OF PUBLIC EVENTS O EASTER EGG HUNT				
191371	26000524	ALEXA MILET	-250.00	#37461 Balloon Arch for Spring Event	12/31/2025	06/03/2026
91-2010-00-9302-210		- CELECRATION OF PUBLIC EVENTS O SPORTS & GAMES NIGHT				
191973		FLORENCE CHIRICHIELLO	800.00	#2026-12 dj for sports n game nite	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			6,100.00			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
191884	91201034	TOWNSHIP OF WEST ORANGE	11,382.05	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	8,407.17	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
191884	91201034	TOWNSHIP OF WEST ORANGE	3,478.64	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
Total: BUDGET CONSTRUCTION S&W			23,267.86			
91-2010-00-9402-		- BUDGET CONSTRUCTION O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9402-030		- CONSTRUCTION O/E PRINTING-OUTSIDE				
190952		K M MEDIA GROUP LLC	301.00	#9269 F100 - File Folder - Letter Size	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	332.00	#9269 F180 - Construction Permit Notice	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	131.00	#9269 F222A - Inspection Sticker Approval Electric	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	131.00	#9269 F223 - Inspection Sticker Approval Plumbing	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	240.00	#9269 S100 - Sorry We Missed You	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	194.00	#9269 F130 - Plumbing Subcode - Hard Copy/4th Part	12/31/2025	00/00/0000
190952		K M MEDIA GROUP LLC	194.00	#9269 F120 - Electrical Subcode - Hard Copy/4th Part	12/31/2025	00/00/0000
91-2010-00-9402-160		- CONSTRUCTION O/E FUND FOR PRIVATE PROPERTY REPAIRS				
191963		PETER D'ARCHI	340.00	inv 1746 mowing of property 33 nance 6 riggs 90 ridge	06/08/2026	00/00/0000
Total: BUDGET CONSTRUCTION O/E			1,863.00			
91-2010-00-9500-		- BUDGET ELECTRICITY O/E				
91-2010-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
191924		PUBLIC SERVICE ELECTRIC & GAS	4.95	APRIL 2026 6520605107	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	1.92	APRIL 2026 6747268318	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	10.67	APRIL 2026 6522964503	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	169.03	APRIL 2026 6661044705	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	7.93	APRIL 2026 6536966503	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	71.53	APRIL 2026 6737630103	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	492.44	APRIL 2026 7798061800	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	20.38	APRIL 2026 6522963000	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	25.89	APRIL 2026 6587694306	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	11.98	APRIL 2026 6541575800	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	13.83	APRIL 2026 6551262201	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	13.83	APRIL 2026 6611700307	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	24.96	APRIL 2026 6711332709	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	3.80	APRIL 2026 6541572704	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	6.80	APRIL 2026 6525141303	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	6.80	APRIL 2026 6689919307	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	6.80	APRIL 2026 6711337700	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	6.80	APRIL 2026 6722319407	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	41.56	APRIL 2026 6541580901	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	97.68	APRIL 2026 6620228100	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	18.29	APRIL 2026 6711347005	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	25.89	APRIL 2026 6617110900	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	13.75	APRIL 2026 6723906209	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	4.95	APRIL 2026 6711337204	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	4.30	APRIL 2026 6616793907	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	2,835.44	APRIL 2026 4264900506	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	427.87	APRIL 2026 6518704101	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191924		PUBLIC SERVICE ELECTRIC & GAS	297.32	APRIL 2026 7177218807	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	4,728.32	APRIL 2026 6596422402	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	412.64	APRIL 2026 6698731900	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	331.94	APRIL 2026 6661119705	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	964.56	APRIL 2026 6670251203	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	3,221.46	APRIL 2026 6518705000	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	106.15	APRIL 2026 6921166600	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	7.93	APRIL 2026 6673066318	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	30.95	APRIL 2026 6600195207	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	281.54	APRIL 2026 6929419400	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	1,678.00	APRIL 2026 6573947800	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	37.22	APRIL 2026 6627376601	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	513.86	APRIL 2026 PSE&G BUILDING BILLS - APRIL 2026: 4200537400	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	56.93	APRIL 2026 6574719100	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	304.06	APRIL 2026 6530835903	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	788.24	APRIL 2026 6700454018	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	2,305.26	APRIL 2026 6909672518	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	99.89	APRIL 2026 6725399207	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	1,047.06	APRIL 2026 6574704308	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	801.79	APRIL 2026 6544604305	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	823.98	APRIL 2026 6536982509	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	2,114.19	APRIL 2026 6738412606	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	440.14	APRIL 2026 6733183005	12/31/2025	00/00/0000
191924		PUBLIC SERVICE ELECTRIC & GAS	36.65	APRIL 2026 6574003601	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	51.49	April 2026 PSE&G Recreation Bills - 7338889406	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	19.18	MARCH 2026 7338891001	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	6.66	MARCH 2026 7338891206	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	5.11	MARCH 2026 7338891400	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	10.09	MARCH 2026 7338891508	12/31/2025	00/00/0000
191920		PUBLIC SERVICE ELECTRIC & GAS	9.62	MARCH 2026 7338891605	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	58.28	#357358 WGL ENERGY INVOICE NO. 357358 DATED MAY 29, 2026 - BILL SUMMARY ACCOUN	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	1,038.59	#357358 PE8533007438958 - PLEASANT VALLEY WAY VITRO	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	127.85	#357358 PE9516960334037 - RAPPEYE CT	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	481.11	#357358 PE11818592538958 - VARIOUS LOCATIONS	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	9.62	#357358 PE11818647729423 - EAGLE ROCK AVE TS	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	11.41	#357358 PE11818649331782 - MAIN ST	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	5.12	#357358 PE11818699829357 - BELLE TERRE RD	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	34.45	#357358 PE11818872131531 - MISSISSIPPI AVE HARRISON	12/31/2025	00/00/0000
191928		WGL ENERGY SERVICES, INC.	7.74	#357358 PE11819682331957 - MAIN ST POF	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	70.10	#354302 WGL ENERGY INVOICE NO. 354302 DATED APRIL 30, 2026 - BILL SUMMARY ACCO	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	1,042.40	#354302 PE8533007438958 - PLEASANT VALLEY WAY VITRO	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191929		WGL ENERGY SERVICES, INC.	118.33	#354302 PE9516960334037 - RAPPLEYE COURT	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	10,960.55	#354302 PE11490491529409 - 10 ROONEY CIR	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	600.77	#354302 PE11818592538958 - VARIOUS LOCATIONS	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	9.38	#354302 PE11818647729423 - EAGLE ROCK AVE TS	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	11.12	#354302 PE11818649331782 - MAIN ST	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	4.99	#354302 PE11818699829357 - BELLE TERRE RD	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	33.59	#354302 PE11818872131531 - MISSISSIPPI AVE HARRISON	12/31/2025	00/00/0000
191929		WGL ENERGY SERVICES, INC.	8.53	#354302 PE11819682331957 - MAIN ST POF	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	100.38	#351186 WGL Energy Invoice No. 351186 Dated March 31, 2026 - Bill Summary Acco	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	1,229.49	#351186 PE8533007438958 - Pleasant Valley Way Vitro	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	14,153.14	#351186 PE11490491529409 - 10 Rooney Circle	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	11,101.20	#351186 PE11490491529409 - 10 Rooney Circle	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	630.46	#351186 PE11818592538958 - Various Locations	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	10.10	#351186 PE11818647729423 - Eagle Rock Ave TS	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	11.97	#351186 PE11818649331782 - Main St	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	5.37	#351186 PE11818699829357 - Belle Terre Rd	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	36.17	#351186 PE11818872131531 - Mississippi Ave Harrison	12/31/2025	00/00/0000
191933		WGL ENERGY SERVICES, INC.	10.47	#351186 PE11819682331957 - Main St POF	12/31/2025	00/00/0000
91-2010-00-9500-150		- ELECTRICITY O/E ELECTRICITY RECREATION				
191934		PUBLIC SERVICE ELECTRIC & GAS	750.45	APRIL 2026 #7338890404-CHERRY ST	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	77.62	APRIL 2026 #7451945405-CHERRY ST	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	347.37	APRIL 2026 #7338891818-ASHLAND AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	145.42	APRIL 2026 #7338891702-DOGWOOD DR	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	18.45	APRIL 2026 #7338891303.-PLEASANT VLY WY	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	29.49	APRIL 2026 #7338891109-FRANKLIN AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	219.52	APRIL 2026 #7338890900-LIBERTY ST	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	779.02	APRIL 2026 #7338890803-PLEASANT VLY WY KATZ	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	47.13	APRIL 2026 #7338890706-PLEASANT VLY WY	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	23.21	APRIL 2026 #7338890609-ST CLOUD AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	752.99	APRIL 2026 #7338890501-LORELEI RD	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	628.48	APRIL 2026 #7338889309-110 FRANKLIN AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	295.08	APRIL 2026 #7338890307-RALPH RD	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	539.99	APRIL 2026 #73388890218-ST CLOUD STAGG FIELD	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	18.45	APRIL 2026 #7338890102-MT PLEASANT AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	213.76	APRIL 2026 #7338890005-CECIL LANE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	490.25	APRIL 2026 #7338889902-PLEASANT VLY WAY	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	559.58	APRIL 2026 #7338889805-PLEASANT VLY WAY	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	1,473.56	APRIL 2026 #7338889708-ST CLOUD AVE	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	196.74	APRIL 2026 #7338889600-LORELEI RD	12/31/2025	00/00/0000
191934		PUBLIC SERVICE ELECTRIC & GAS	7.95	APRIL 2026 #7338889503-MANGER RD	12/31/2025	00/00/0000
191972		PUBLIC SERVICE ELECTRIC & GAS	153.42	3/26/26-4/24/26 #7673846705-boland dr	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191972		PUBLIC SERVICE ELECTRIC & GAS	1,148.18	3/26/26-4/24/26 #6738781407-WILLIAM ST	12/31/2025	00/00/0000
191972		PUBLIC SERVICE ELECTRIC & GAS	1,256.78	3/26/26-4/24/26 #6753256105-BOLAND DR	12/31/2025	00/00/0000
191972		PUBLIC SERVICE ELECTRIC & GAS	1,020.61	3/26/26-4/24/26 #7109451607-CARTERET ST	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			79,018.48			
91-2010-00-9501- - BUDGET STREET LIGHTING - IN C O/E						
91-2010-00-9501-146		- STREET LIGHTING - IN C O/E STREET LIGHTING - IN C				
191921		PUBLIC SERVICE ELECTRIC & GAS	56,815.95	PSE&G Street Lighting - April 2026: 6541572003	12/31/2025	00/00/0000
191921		PUBLIC SERVICE ELECTRIC & GAS	1,541.41	APRIL 2026 7786337105	12/31/2025	00/00/0000
Total: BUDGET STREET LIGHTING - IN C O/E			58,357.36			
91-2010-00-9502- - BUDGET FUEL O/E						
91-2010-00-9502-142		- FUEL O/E GASOLINE FUEL				
191832		SJ FUEL SOUTH CO., INC	5,691.53	#196926 gasoline expenses 2026	12/31/2025	00/00/0000
91-2010-00-9502-150		- FUEL O/E DIESEL FUEL				
191834		NATIONAL FUEL OIL CO.	1,892.40	#116248 diesel fuel MCCPC	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			7,583.93			
91-2010-00-9504- - BUDGET WATER- O/E						
91-2010-00-9504-150		- WATER- O/E WATER-RECREATION				
191891		NJ AMERICAN WATER CO.	208.14	4/18/26-5/18/26 #1018-210027025948-RALPH RD	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	26.00	4/18/26-5/18/26 #1018-210027023492-PARK AVE	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	208.14	4/18/26-5/18/26 #1018-210027025887-RALPH ROAD	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	26.00	4/18/26-5/18/26 #1018-210027096445-CARTERET ST	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	26.00	4/18/26-5/18/26 #1018-210027024983-ST CLOUD AVE	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	26.00	4/18/26-5/18/26 #1018-210027022703-SEWARD ST	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	45.30	4/18/26-5/18/26 #1018-210027022543-CHERRY ST	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	26.00	4/18/26-5/18/26 #1018-210027023416-LIBERTY ST	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	45.30	4/18/26-5/18/26 #1018-210027022611-110 FRANKLIN AVE	12/31/2025	00/00/0000
191891		NJ AMERICAN WATER CO.	84.27	4/18/26-5/18/26 #1018-210027096292-CARTERET ST	12/31/2025	00/00/0000
191968		NJ AMERICAN WATER CO.	56.98	ACCT#210023595787 #1018-210023595797-BOLAND DR IRRIG	12/31/2025	00/00/0000
Total: BUDGET WATER- O/E			778.13			
91-2010-00-9903- - BUDGET FICA O/E						
91-2010-00-9903-080		- FICA O/E FICA				
191884	91201034	TOWNSHIP OF WEST ORANGE	22,830.16	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191884	91201034	TOWNSHIP OF WEST ORANGE	20,260.05	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	839.30	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	3,588.86	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
Total: BUDGET FICA O/E			47,518.37			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9907-		- BUDGET DEFINED CONTRIBUTION RET. O/E				
91-2010-00-9907-080		- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN				
191884	91201034	TOWNSHIP OF WEST ORANGE	100.90	GROSS PAY PR12 - SALARY	06/03/2026	06/05/2026
191885	91201035	TOWNSHIP OF WEST ORANGE	1,062.02	GROSS PAY PR12 - HOURLY	06/03/2026	06/05/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			1,162.92			
91-2010-02-1007-		- BUDGET MAINT.FREE PUBLIC LIBRARY O/E				
91-2010-02-1007-200		- MAINT.FREE PUBLIC LIBRARY O/E MAINT.OF FREE PUBLIC LIBRARY				
190445		WEST ORANGE PUBLIC LIBRARY	555,682.04	MAY/JUNE 2026 support	01/23/2026	00/00/0000
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			555,682.04			
91-2030-00-2952-		- APPROPRIATION RESERVES COMPTROLLER O/E				
91-2030-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				
189052		SHI INTERNATIONAL	9,260.92	#B21289362 RESOLUTION 181-25 PROVISION AND SUPPORT PRIMEPOINT SOFTWARE QUOTE 26	08/15/2025	00/00/0000
Total: APPROPRIATION RESERVES COMPTROLLER O/E			9,260.92			
91-2030-00-6002-		- APPROPRIATION RESERVES FIRE O/E				
91-2030-00-6002-114		- FIRE O/E FIRE FIGHTING FOAM				
189609		PAUL CONWAY SHEILDS	80.50	#0533562 BLACKINGTON CAPT. SILVER BADGE	10/29/2025	00/00/0000
Total: APPROPRIATION RESERVES FIRE O/E			80.50			
91-2030-00-9500-		- APPROPRIATION RESERVES ELECTRICITY O/E				
91-2030-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
191942		PUBLIC SERVICE ELECTRIC & GAS	16,539.22	05.28.2025-06.25.2025 electric 10 rooney	06/05/2026	00/00/0000
Total: APPROPRIATION RESERVES ELECTRICITY O/E			16,539.22			
91-2040-41-2020-		- GRANT RESERVES ESSEX CTY DELINQUENCY				
91-2040-41-2020-226		- ESSEX CTY DELINQUENCY 2026 ESSEX CTY DELINQUENCY				
191959		ACADEMY APPAREL	7,300.00	#5735 uniforms 2026 JPA quote 1107	06/08/2026	00/00/0000
192024		MOUNTAIN CREEK RESORT, INC.	2,682.88	#07.16.2026 trip jpa 2026	06/16/2026	00/00/0000
191960		WOBOEFS	900.00	#06.26.2026 JPA 2026 BBQ	06/08/2026	00/00/0000
191981		NEW YORK YANKEES PARTNERSHIP	4,275.00	#31860416 TRIP TO YANKEE STADIUM 08.13.2026 TICKETS	06/11/2026	00/00/0000
Total: GRANT RESERVES ESSEX CTY DELINQUENCY			15,157.88			
91-2080-00-0200-		- RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE				
91-2080-00-0200-		- RESERVE FOR TAX APPEAL - ATTORRNEY FEE RESERVE FOR TAX APPEAL - ATTORRNEY FEE				
191074		BLAU & BLAU	6,000.00	MAY 2026 RESOLUTION 72-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	00/00/0000
191077		BOURNE, NOLL & KENYON	3,250.00	#MAY 2026 RESOLUTION 75-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	00/00/0000
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE			9,250.00			
91-2150- - -		- RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2150- - -	-	RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS				
191913	26000897	RTL-F-NJ II LLC	79,042.03	redemption cert#24-191	12/31/2025	06/11/2026
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			79,042.03			
91-2155- - -	-	RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
91-2155- - -	-	RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
191913	26000897	RTL-F-NJ II LLC	35,300.00	premium	12/31/2025	06/11/2026
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			35,300.00			
Fund Total: 91			4,085,081.85			

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				
191898		NAF AQUATICS ENTERPRISES LLC	7,590.00	#1031923 pool vacuum cart	12/31/2025	00/00/0000
191914		E & M O'HARA ELECTRICAL CONTR	480.00	#75358 emergency call diving tank pump	12/31/2025	00/00/0000
191914		E & M O'HARA ELECTRICAL CONTR	778.00	#75366 repair pool pump	12/31/2025	00/00/0000
98-2010-55-5022-113		- POOL OTHER EXPENSES CHEMICALS				
191383		WR NEUMANN CO INC.	1,787.50	#65646 chemicals/chlorine pool 2026	12/31/2025	00/00/0000
98-2010-55-5022-114		- POOL OTHER EXPENSES ATHLETIC SUPPLIES				
191776		ORIENTAL TRADING CO.	1,083.81	#74238430603 #74238430604 #74238430601 rec shelter supplies	12/31/2025	00/00/0000
191930		S & S WORLDWIDE, INC.	550.04	#101767479 supplies for rec shelter	12/31/2025	00/00/0000
Total: BUDGET POOL OTHER EXPENSES			12,269.35			
Fund Total: 98			12,269.35			

Township of West Orange

Bill List By Vendor

Total: 16,787.50

User: liliana 06/16/2026 13:37:35

Date: 6/16/26 To 06/16/2026 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
D'ONOFRIO & SON INC.						
D'ONOFRIO & SON INC.	03/12/2026	191078	16,787.50	#35255 RESOLUTION 96-26 PAINT OF VARIOUS TOWNSHIP OWNED PARCELS NOT	26000819	06/16/2026
Total for : D'ONOFRIO & SON INC.			16,787.50			
Total Bill List :			16,787.50			

**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 \$272,105,119.03. The estimated tax rate for 2026 is hereby set at 2.736.
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 24, 2026

TOWNSHIP OF WEST ORANGE					
CALCULATION OF ESTIMATED TAX RATE					
			ALLOWABLE RANGE FOR ESTIMATED TAX LEVY		
ACTUAL PY TAX LEVY AND RATE			(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	\$ 3,334,092.29	0.034	ACTUAL		
MUNICIPAL OPEN SPACE	\$ 547,993.09	0.006	ACTUAL		
DISTRICT SCHOOL	\$ 166,747,435.00	1.676	ESTIMATED - MISSING %		
REGIONAL SCHOOL	\$ -	0.000	ESTIMATED - MISSING %		
COUNTY	\$ 29,574,521.79	0.297	ESTIMATED - 3% INCREASE		
COUNTY OPEN SPACE	\$ 1,317,894.79	0.013	ESTIMATED - 3% INCREASE		
TOTALS	\$ 272,105,119.03	2.736			
\$ INCREASE	\$ 9,470,621.02				
% INCREASE	3.61%			<u>LEVY AMOUNT</u>	<u>TAX RATE</u>
ESTIMATED TAX RATE				\$ 272,105,119.03	2.736



TOWNSHIP OF WEST ORANGE
DEPARTMENT OF ENGINEERING

167-26

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

SUSAN McCARTNEY
Mayor

Tel/Fax: (973) 325-4160

ZAYIBETH CARBALLO
Director/ Municipal Engineer

Email: engineering@westorange.org

June 12, 2026

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

RE: **RESOLUTION AWARDING PROFESSIONAL DESIGN
SERVICES TO HERBST-MUSCIANO, LLC, FOR THE
REPLACEMENT OF EXISTING ROOFTOP HVAC UNITS
AT 10 ROONEY CIRCLE**

Mayor McCartney, Council President Scarpa, and Council Members:

This resolution approves a proposal from Herbst-Musciano, LLC, of Boonton, NJ, for Professional Design Services required for the replacement of existing TSA rooftop HVAC units at 10 Rooney Circle that serve the current tenant on the 2nd floor. This work includes mechanical (HVAC) and electrical system improvements, structural review, replacement of Gas Heat/Electric AC packaged rooftop units, new thermostats, and duct, pipe and wiring modifications, among other improvements.

Based on my review of the proposal received, I recommend the award of a Professional Services Contract to Herbst-Musciano, LLC, of 611 Main Street, Second Floor, Boonton, New Jersey 07005, in the amount of \$20,920.00. Attached, is a Resolution awarding a Professional Design Services Contract to Herbst-Musciano, LLC.

Please contact me with any questions.

Very truly yours,

Zayibeth Carballo

Zayibeth Carballo,

Director of Engineering/Municipal Engineer

ZYC/ag

Cc:

Peter Smeraldo, Business Administrator
John Ditinyak, Chief Financial Officer
Paula Reynolds, Qualified Purchasing Agent
Mark Semeraro, Township Attorney

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 Design Services for the replacement of existing rooftop HVAC units at 10 Rooney Circle; 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 May 29, 2026 for the Professional Design Services; and

WHEREAS, Herbst-Musciano, LLC, proposed to perform the Professional Design Services for the replacement of existing rooftop HVAC units at 10 Rooney Circle; and

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

WHEREAS, by letter dated June 16, 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 Design Services associated for the replacement of existing rooftop HVAC units at 10 Rooney Circle; 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.

WHEREAS, the Township Council concurs in the foregoing.

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 Design Services for the replacement of existing rooftop HVAC units at 10 Rooney Circle in the amount not to exceed \$20,920.00, in the same or substantially similar form as attached hereto, subject to Township Attorney approval, and incorporated by reference herein.

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 24, 2026

I hereby certify funds are available from:

ACCOUNT NO.
Capital Budget
Account # 03-2487-16-0020-010
\$20,920.00

John C. Ditinyak, Chief Financial Officer

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made this 24th 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;"

WITNESSETH:

WHEREAS, the Township recognizes the need for **Professional Design 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 " Professional " to provide professional design services that may be designated by the Township as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A- 20.5;

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

1. **WORK TO BE PERFORMED**

a) The Professional shall perform services for the Township of West Orange as specified and detailed in the proposal for services issued on May 29, 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 Municipal Rate Card, attached hereto as Exhibits B and C, respectively.

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 \$20,920.00 (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 14, below. Pursuant to the exception contained in N.J.S.A. 40A:11-15 for public infrastructure projects, the contract may be awarded for a period exceeding one year in duration.

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 of West Orange 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 of West Orange. The Township of West Orange reserves the right to accept, amend or modify any of the conditions listed. The Township of West Orange 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 of West Orange 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. 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 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.

26. Completion of Services: all professional services within this proposal must be completed within __ days of this agreement. To the extent that professional cannot perform its services due to a delay attributable to the township, the deadline shall be extended by a time equal to such delay, but only if professional provides written notice of the same within 48 hours of first indication of the delay, to the Township engineer in writing.

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:

By:

Attest:

HERBST-MUSCIANO, LLC

By:

Attest:

EXHIBIT A
PROPOSAL FOR SERVICES



167-26

May 29, 2026

Zayibeth Carballo, PE
Municipal Engineer
Township of West Orange
25 Lakeside Avenue
West Orange, NJ 07052

A/E SERVICES PROPOSAL FOR:
REPLACEMENT OF EXISTING
ROOFTOP HVAC UNITS
10 ROONEY CIRCLE
West Orange, NJ

A. PROJECT DESCRIPTION

1. Herbst-Musciano, LLC will provide Architectural, Mechanical and Electrical Engineering for Design Drawings, Bidding and Construction Administration for Second Floor RTU Replacements at the above referenced facility.

B. ARCHITECTURAL DESIGN SERVICES

1. CONTRACT DOCUMENTS

- a. Prepare construction drawings and specs including but limited to:
 1. Replace up to 5 existing Gas Heat / Electric AC packaged rooftop units
 2. New units to match heating and cooling capacity of existing units
 3. New Thermostats in second floor Space
 4. New disconnect switches, work lights and GFIC Convenience receptacles.
 5. Connection to existing ducts. Duct insulation and waterproofing membrane
 6. New Curb Adapters
 7. Duct, pipe & wiring modifications as required
 8. Condensate pipes to nearest roof drain
 9. Verify upstream power source for problems
 10. Provide structural review as required for support of new unit
 11. Commissioning of all new equipment including balancing report
 12. Work to comply with NJ Mechanical Code and Energy Code

2. CONSTRUCTION & BID DOCUMENTS PHASE

- a. Documents setting forth in detail the requirements for the construction of the project.
- b. Mechanical and Electrical Engineering
- c. Prepare Bid documents per LTI's standards.
- d. Solicit Bids from Qualified Bidders
- e. Attend Pre-Bid meeting
- f. Receive and Level Bids received.
- g. Budget Estimate

3. CONSTRUCTION CONTRACT ADMINISTRATION

- a. Unless otherwise provided in this Agreement and incorporated in the Contract Documents, the Architect will provide administration of the Contract for Construction generally as follows:
 1. Attend Pre-Construction meeting
 2. The Architect will assist the Client in the process of bidding the work
 3. Visit the site at intervals appropriate to the stage of construction to ascertain the progress of the work
 4. Review and approve or take the other appropriate action on Contractor's submissions of shop drawings
 5. Review and take action on Contractor's applications for payment.
 6. Conduct Punch list



7. Final inspection
8. Project Close Out

C. QUALIFICATIONS

1. Roof screening is not included.
2. Construction administration phase limited to 90 days from date of owner-contractor agreement or notice for the contractor to proceed.

D. COMPENSATION

1. Client shall compensate the Architect for the scope of services described under above a fixed fee payable monthly in proportion to services rendered, with overall fee attributed generally as follows:

Task	Est. Man-Hrs.	Av. Hourly Rate	Fee	Notes
Field Work and Existing Conditions	8	130.	3,040.	
Construction Drawings	26	130.	9,380.	
Bidding Phase	8	130.	2,040.	
Contract Administration	12	130.	5,560.	
TOTAL SERVICES			\$ 20,020.	

2. Expenses:

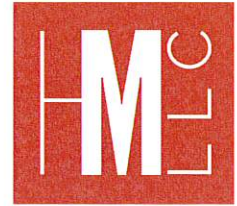
Reimbursable Expense	Unit	Fee	Notes
1. 20 sets of Drawings		900.	Allowance
TOTAL ESTIMATED EXPENSES		\$ 900.	

I hope that this is acceptable. Please contact me if you have any questions.

Sincerely,

Gary Musciano, AIA, PP

EXHIBIT B
HERBST-MUSCIANO MUNICIPAL RATE SHEET



167-26

2026 RATE SCHEDULE

Time Based Billing Rates

Principal Architect	\$ 190. /hr.
Staff Architect / Project Manager	\$ 175. /hr.
MEP Engineer	\$ 175. /hr.
Sr. Designer / Field Technician	\$ 145. /hr.
Designer / Drafter / Field Technician	\$ 110. /hr.
Jr. Designer / Drafter / Field Technician	\$ 94. /hr.
Administrative / Clerical Support	\$ 84. /hr.

Reimbursable Expenses

Sub-Consultants	Invoice + 10 percent
Airfare, train, automobile rental & fuel, automobile Mileage, parking, taxi, shipping & printing expenses	Cost + 10 percent

Conditions

1. Hourly rates include all direct and indirect overhead and general administrative costs, including equipment and materials required to perform services, unless otherwise noted.
2. Rates exclude costs associated with scheduling that requires workdays in excess of eight hours and work on weekends and holidays or fast tracked and rushed scheduling.
3. Billing time will commence and terminate from portal to portal at 611 Main Street, Boonton, New Jersey.

EXHIBIT C
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

EXHIBIT C**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE****N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)****N.J.A.C. 17:27****GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

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

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

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

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

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

REQUIRED EVIDENCE**AFFIRMATIVE ACTION REGULATIONS N.J. S.A. 10:5-31, et seq. (N.J.A. C. 17:27)**

If awarded a contract, the Bidder will be required to comply with the requirements of N.J.S.A. 10:531, et seq., and N.J.A.C. 17:27. Within five (5) days after receipt of the notification of intent to award the contract, the Bidder shall present one of the following:

1. Appropriate evidence that the Contractor is operating under an existing federally approved or sanctioned affirmative action program; or
2. A Certificate of Employee Information Report Approval issued in accordance with N.J.A.C. 17:27-4; or
3. An initial Employee Information Report consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-4.

The Bidder must submit no later than three (3) days after the signing of the Contract an Initial Project Manning Table consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-7.

Bidders are referred to the Bidder's Information Section of the Bid Packet for a further description of the above requirements.

NO BIDDER MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE AFFIRMATIVE ACTION REGULATIONS OF N.J.S.A. 10:5-31, et seq.

The following questions must be answered by all Bidders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?
 Yes _____ (If yes, submit a copy of such approval.) No
2. Do you have a State Certificate of Employee Information Report approval?
 Yes _____ (If yes, submit a copy of such approval.) No

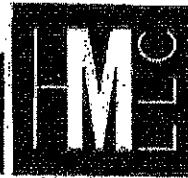
The undersigned Bidder certifies that he is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31, et seq., and agrees to furnish the required documentation pursuant to the law.

COMPANY: _____ NAME: _____

SIGNATURE: _____ TITLE: _____

NOTE: A bid must be rejected as non-responsive if a Bidder fails to comply with requirements of N.J.S.A. 10:5-31, et seq., within stipulated time.

BUSINESS CERTIFICATES



Renewal

Certificate # 51386

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 12/01/2020 to 12/31/2021.

HERBST-MUSCIANO, LLC
611 MAIN ST. SECOND FLOOR
BOONTON NJ 07006

ELIZABETH MAHER-MOIO
State Treasurer

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:
HERBST-MUSCIANO, LLC

ADDRESS:
611 MAIN STR. SECOND FL.
BOONTON NJ 07006

EFFECTIVE DATE:
10/14/11

TRADE NAME:

SEQUENCE NUMBER:
1670362

ISSUANCE DATE:
05/08/12

James J. [Signature]
Director
New Jersey Division of Revenue

FORM-BRC

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

Part I – Vendor Information

Vendor Name:	HERBST-MUSCIANO, LLC		
Address:	611 Main St		
City:	Boonton	State:	NJ
		Zip:	07005

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

Signature

Printed Name

Title

Part II – Contribution Disclosure

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

☐ Check here if disclosure is provided in electronic form.

[illegible]

RESOLUTION

WHEREAS, accumulated time remaining upon retirement from the Township of West Orange will be paid to the employee at the rate of pay at the time of retirement; and

WHEREAS, Daniel Carroll, hired on July 24, 2000, has retired from the Township of West Orange effective February, 1, 2026; and

WHEREAS, a calculation of Daniel Carroll's accumulated balances and ending pensionable rate are attached and have been provided to support the total payment; and

WHEREAS, outside legal counsel has reviewed all documentation, including time sheets and accrual balances, and has verified the accuracy of the figures supporting the total payment amount, and has provided a written opinion in support thereof; and

WHEREAS, Daniel Carroll has signed a Settlement Agreement and General Release pertaining to this matter;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of West Orange in the County of Essex, State of New Jersey that the following separated employee, Daniel Carroll, be paid in the payroll cycle immediately preceding approval of the resolution in the total amount of \$13,718.93; and

BE IT FURTHER RESOLVED, that the method of payment shall be determined on a case by case basis by the Township Chief Financial Officer upon the passage of a resolution approving payment by the Township Council. Payment may be made in one lump sum if feasible and requested by the retiree.

Daniel Carrol \$13,718.93

I, Karen J. Carnevale, Township Clerk for the Township of West Orange, County of Essex, State of New Jersey, do hereby certify this is a true and correct copy of the resolution adopted by the Township Council at its Regular Meeting held on June 24th, 2026.

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

Susan Scarpa
Council President

Adopted: June 24, 2026

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (hereinafter referred to as the “Agreement”) is entered into this 24th day of June 2026 between the Township of West Orange (hereinafter referred to as “Township”) and Daniel Carroll hereinafter referred to as (“Carroll”) (collectively, the “Parties,” each a “Party”).

WHEREAS, Carroll has been an employee with the Township from the period of July 24, 2000-February 1, 2026;

WHEREAS, a calculation of Carroll’s accumulated accrued leave time balances and ending pensionable rate have been provided to support a total payment of \$13,718.93;

WHEREAS, outside legal counsel has reviewed all documentation, including time sheets and accrual balances, and has verified the figures that support the total payment amount, and has provided a written opinion in support thereof;

WHEREAS, the Parties wish to resolve all disputes which may have arisen out of or in relation to the processing of payment of Carroll’s accrued earned and unused paid leave and Carroll’s employment with the Township to date; and

WHEREAS, the Parties wish to memorialize in the Agreement all the terms and conditions of Carroll’s employment separation payout and desire to resolve all outstanding issues with respect to this matter;

NOW, THEREFORE, in consideration for the promises and mutual covenants set forth herein, the Parties agree as follows:

COVENANTS AND TERMS OF AGREEMENT

1. TOWNSHIP TO PROCESS PAYMENT

a. The Township agrees to process payment to Carroll for all his accrued earned and unused paid leave time without further delay in the amount of \$ **13,718.93**.

b. Carroll agrees to waive any and all claims to back pay, benefits, and any and all other monetary claims including, but not limited to, attorneys’ fees with respect to his employment with the Township to date with the sole exception of the payment pursuant to paragraph (a) above.

c. Carroll and the Township acknowledge that this Agreement does not nor will it establish precedent in any future proceedings, nor is it intended to add to, modify or change any collective bargaining agreement.

d. The Parties also understand that Carroll may be applying for retirement benefits with the State of New Jersey, Division of Pensions and Benefits. Carroll understands and agrees that the ultimate approval of said pensionable benefits is at the sole risk of Carroll and any denial thereof shall in no way affect the enforceability of this Agreement or diminish the consideration given therefore.

2. **COMPLETE RELEASE.** In exchange for the above consideration, Carroll and his heirs, assigns and agents, hereby irrevocably and unconditionally waive, release and forever discharge any and all claims or rights, whether known or unknown, from the beginning to time up to the date this Agreement is executed against the Township personally and officially, individually and collectively, its past and present Council members, all officers and administrators, its attorneys, agents and employees, personally and officially, as well as their successors, and assigns (collectively, the "Releasees"), including, but not limited to any and all claims for damages, reinstatement, attorney's fees, penalties, potential lost interest payments and/or costs under Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e et seq., the Civil Rights Act of 1991, 42 U.S.C. § 1981a et seq., the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 621 et seq. ("ADEA"), the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq. ("ADA"), the Pregnancy Discrimination Act, the Equal Pay Act, the Family and Medical Leave Act ("FMLA"), as amended, the Sarbanes-Oxley Act of 2002, the United States Constitution, the Constitution of the State of New Jersey, the Conscientious Employee Protection Act ("CEPA"), New Jersey Law Against Discrimination ("NJLAD"), the New Jersey Employer-Employee Relations Act, or any other federal, state or local laws, regulations or ordinances regulating employment or the workplace or of similar effect to the foregoing, including, but not limited to any federal, state or local law regarding retaliation for protected activity or interference with protected rights, and all amendments to each such law. Carroll understands and acknowledges that Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e et seq., the Civil Rights Act of 1991, 42 U.S.C. § 1981a et seq., the ADEA, the ADA, the FMLA, the CEPA, the Equal Pay Act, NJLAD, the state and local civil rights laws, provide Carroll the right to bring actions against the Township if, among other things, Carroll believes he has been discriminated against on the basis of race, ancestry, color, religion, sex, pregnancy, national origin, disability, age, need for protected leave, medical condition, sexual orientation, marital status, veteran status, benefit eligibility or any other protected basis. This Agreement shall constitute, and may be raised by the Township and other Releasees as, a bar to recovery by Carroll in any action initiated by him or on his behalf against the Township and other Releasees or any of them in any forum, including, but not limited to, administrative charges filed with the EEOC or National Labor Relations Board under one or more of the statutes listed above. Nothing in this waiver and release is intended to or shall interfere with Carroll's right to participate in a proceeding with any appropriate federal, state or local government agency enforcing discrimination laws, nor shall this Agreement prohibit Carroll from filing a charge of discrimination or cooperating with any such agency in its investigation. Provided, however, Carroll hereby waives the right to receive money or monetary relief in any action he institutes or is instituted on his behalf by any other person, entity or government agency. It is expressly understood that the arrangement herein shall not be construed to represent any policy or procedure of the Township.

3. **FUTURE EMPLOYMENT.** Carroll agrees that if he applies for employment in any position with the Township at any time in the future, the Township has the absolute discretion to refuse to hire him. Carroll specifically acknowledges that this agreement may constitute a waiver of any right he may have under the Civil Service Commission to be hired by the Township for any position. Carroll will not appeal or challenge the Township's refusal to hire him in any court of law, administrative agency, in arbitration or before any governmental body.

4. **NON-ADMISSION.** This Agreement is executed and all consideration is given in final settlement of disputed claims, and shall not be construed as an admission of any allegation or of liability by the Township, by whom any such obligation or liability is expressly denied.

5. **NO DISPARAGING STATEMENTS.** Carroll agrees that he will not make any statement(s) that has, have or can be expected to have the effect of disparaging the Township or any of its representatives, agents and employees.

6. **CONSULTATION WITH ATTORNEY.** Carroll has been given the opportunity to consult with his attorney with respect to this Agreement and to review with his attorney all the terms and conditions of this Agreement prior to executing this Agreement.

7. **COMPLETE AGREEMENT.** This Agreement contains the entire agreement between Carroll and the Township, and each of them, with respect to the subject matter and supersedes all prior agreements or understandings dealing with the same subject matter. There is no agreement on the part of the Township to do anything other than as is expressly stated in this Agreement. This Agreement shall in all respects be interpreted, enforced and governed by the Laws of the State of New Jersey.

8. **MODIFICATION.** No modification or amendment of this Agreement will be enforceable unless it is in writing and signed by the party to be charged.

9. **SEVERABILITY.** Should any provision of this Agreement be declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity, and enforceability of the remaining parts, terms, or provisions shall not be affected thereby and said illegal, unenforceable or invalid part, term, or provision shall be deemed not to be a part of this Agreement.

10. **CARROLL ATTESTS.** Carroll represents and warrants that he has carefully read each and every provision of this Agreement and that he fully understands all of the terms and conditions contained in each provision of this Agreement. Carroll represents and warrants that he enters into this Agreement voluntarily, of his own free will, without any pressure or coercion from any person or entity including, but not limited to, the Township or the Releasees.

11. **FULL KNOWLEDGE OF TERMS AND REVIEW PERIOD.** The Township advises Carroll to consult with an attorney of his choice and his expense prior to executing this Agreement and Carroll hereby represents and warrants that, prior to executing

this Agreement, he has fully discussed its meaning and effect with an attorney of his choosing, or that he has waived his right to consult with an attorney, and he fully understands its meaning and effect. Carroll has twenty-one (21) days from the date it is provided to him to consider it before signing it. In particular, Carroll represents and warrants that his attorney has explained to him, and/or he fully comprehends the meaning of each of the provisions of this Agreement and that he has entered into this Agreement voluntarily. Carroll's signature also acknowledges that (1) the Township advised him to consult with an attorney before signing this Agreement; (2) he has up to twenty-one (21) days from the date he receives this Agreement to consider it before signing it; and (3) if Carroll signs this Agreement less than twenty-one (21) days after receiving it, he does so knowingly and voluntarily, and waives any right he might have under the Age Discrimination in Employment Act, as amended, to the full twenty-one (21) days to consider this Agreement. Carroll has seven (7) days after signing this Agreement in which to revoke his acceptance by delivering written notice revoking his acceptance.

This revocation must be provided directly to the **Township's Labor Counsel, Ramon E. Rivera, Esq. of Antonelli Kantor Rivera PC, 354 Eisenhower Pkwy, Suite 1000, Livingston, New Jersey 07039**. Accordingly, this Agreement shall not become effective or enforceable until the seven (7) day revocation period has expired. If Carroll does not revoke this Agreement during the seven (7) day revocation period, it shall be deemed accepted. Carroll agrees that he made an informed and voluntary decision to sign this Agreement on the date he has done so, because he did not need any additional time to decide whether to sign this Agreement.

IN WITNESS WHEREOF, and intending to be legally bound hereby I, Daniel Carroll, executed the foregoing Agreement this _____ day of June, 2026.

DANIEL CARROLL

TOWNSHIP OF WEST ORANGE

BY: _____

WAIVER

By signing below, the undersigned hereby irrevocably elects to waive the 21-day period referred to in the 11th recital on page 4 of this Agreement.

DANIEL CARROLL

DATED:

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 24, 2026** enter into a closed session to consider the following matter(s).

- ☐ 1. Discussion of any material, the disclosure of which constitutes an invasion of individual privacy.
- ☐ 2. A collective bargaining agreement or the terms of provisions of same.
- ☐ 3. Techniques or tactic utilized to protect the safety and property of the public provided that their disclosure could impair such protection.
- ☐ 4. An investigation of violations or possible violations of the laws of the State of New Jersey and/or the Township of West Orange Administrative Code.
- ☒ 5. Pending or anticipated litigation or contract negotiation in which this body is or maybe a party.
- ☒ 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.
- ☐ 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):

169-26 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: (s)-(a) **Litigation-Daughters of Israel regarding the Fourth Round Affordable Housing Plan; Attorney-Client Privilege-Parking in the Valley area; Pop-Up Party Ordinance; Township Tree Ordinance. 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 24, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: June 24, 2026

When recorded mail to:

Prepared by:

SUBORDINATION AGREEMENT

IN CONSIDERATION of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned, **Township of West Orange** as the holder of that certain Mortgage recorded in Official Record as follows: In favor of **Township of West Orange** ; Loan Amount: **\$33,575.00**; with Instrument # **14077472** Recorder's Office, **Essex County, New Jersey**, covering the described premises to wit:

ALL THAT CERTAIN LAND AND PREMISES SITUATE IN THE TOWNSHIP OF WEST ORANGE, COUNTY OF ESSEX AND STATE OF NEW JERSEY, DESCRIBED AS FOLLOWS: BEING KNOWN AND DESIGNATED AS LOT 3 IN BLOCK 151-G ON A MAP ENTITLED "MAP OF DEERFIELD PARK, WEST ORANGE, NEW JERSEY, SECTION 3" FILED IN THE ESSEX COUNTY REGISTER'S OFFICE AS MAP NO. 1853.

BEING COMMONLY KNOWN AS 8 ABINGTON ROAD, IN THE TOWNSHIP OF WEST ORANGE, ESSEX COUNTY, NEW JERSEY.

BEING LOT 3, BLOCK 151.07 ON THE TOWNSHIP OF WEST ORANGE TAX MAP. Parcel ID: 22 00151- 07-00003

For itself, its successors and assigns, **Township of West Orange** does hereby waive the priority of its mortgage referenced above, in favor of a certain mortgage to **JPMorgan Chase Bank, N.A. its successors and assigns**, to be executed by **Nydia R. Mendez and Gilmar Colonia** in the original amount not to exceed **\$146,000.00** and officially recorded with the Recorder's Office, Essex County, **New Jersey** and upon the premises above described. **Township of West Orange** mortgage shall be unconditionally subordinate to the mortgage **JPMorgan Chase Bank, N.A , its successors and assigns**, in the same manner and with like effect as though they said later encumbrance had been executed and recorded prior to the filing for record of the **Township of West Orange** , but without in any manner releasing or relinquishing the lien of said earlier encumbrance upon said premises.

IN WITNESS WHEREOF, **Township of West Orange** has caused this Subordination to be executed by its duly authorized representative as of this _____ day of _____, 2026.

(Township of West Orange)

By: _____
Signer Name Signer Title

Signer name Printed

STATE OF NEW JERSEY COUNTY OF to wit:

On this ____ day of _____, 2026, before me the Undersigned, a Notary Public in and for said State, personally appeared Signer Name: _____, Title: _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is(are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity/(ies), and that by his/her/their signatures(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

My Commission Expires: _____

Notary Public

RESOLUTION

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

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

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

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

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

WHEREAS, the Borrowers desire to refinance their home to obtain a new mortgage loan from JPMorgan Chase Bank, N.A. in the amount of One Hundred Forty-Six Thousand Dollars (\$146,000.00) (the “New Mortgage”); and

WHEREAS, the Borrowers have requested that the Township of West Orange subordinate the Current Mortgage to the New Mortgage; and

WHEREAS, the appraised value of the property is Seven Hundred and Five Thousand Dollars (\$705,000.00); and

WHEREAS, the proposed subordination will not materially change the equity available to satisfy the Current Mortgage; and

NOW, BE IT RESOLVED THAT the Mayor be and is hereby authorized to execute the Subordination of Mortgage annexed hereto as Exhibit “A,” in favor of JPMorgan Chase Bank, N.A., with respect to the Property and the Borrowers; and be it further

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

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

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

Susan Scarpa
Council President

Adopted: June 24, 2026

RESOLUTION

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

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

Organization	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
Cancer Hope Network	9.22.26 Off Premise Merchandise	750 Eagle Rock Ave.	7962

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

Susan Scarpa
Council President

Adopted: June 24, 2026

RESOLUTION

WHEREAS, Township Ordinance 1115-92 grants to this Township Council the discretion to reimburse the owners of one – family residential dwellings who do not receive garbage collection services from the Township of West Orange for the costs in an amount equal to the actual cost of private garbage collection or equal to the estimate of the cost to the Township if they were to provide said services, whichever is lower; and

WHEREAS, this council desires to reimburse those home owner associations or individuals; who have complied with the terms of Ordinance 1115-92, for the cost of private garbage collection for the period of January 1, 2024 through December 31, 2025; and

WHEREAS, there is attached here to and, made part here a report of the Chief Financial Officer detailing the names of those who have filed for reimbursement and the sum of monies the applicants are entitled to for the period of January 1, 2024 through December 31, 2025; and

NOW, THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, that the private home owners associations or individuals set forth in the attached report of the Chief Financial Officer and those who subsequently apply be paid the sums set forth therein as reimbursement for their costs of private garbage collection for the period of January 1, 2024 through December 31, 2025; and

NOW, THEREFORE BE IT RESOLVED that the Chief Financial Officer issue the appropriate check to comply with this resolution as soon as is feasible.

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

Susan Scarpa,
Council President

Adopted: June 24, 2026

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

John Ditinyak, Chief Financial Officer

Township of West Orange
Department of Finance
300-306 Main Street Garbage Reimbursement for 2024 and 2025

172-26

<u>Vendor #</u>	<u>Period</u>	<u>Applicant</u>	<u>Units</u>	<u>Township Calculated Rate per Unit</u>	<u>Maximum Reimbursement</u>
*	202900 1/1/2024 to 12/31/2024	300-306 Main Street LLC	27	171.02	\$ 4,617.54
	202900 1/1/2025 to 12/31/2025	300-306 Main Street LLC	27	182.20	4,919.40
Grand Total				\$	<u>9,536.94</u>

* 2024 Rate per unit is a blend of the previous contract (1/1/2024 to 5/31/2024 \$155.37 per unit) and the new contract (6/1/2024 to 12/31/2024 \$182.20 per unit).

MEMORANDUM

CERTIFICATION OF SOLID WASTE COST
01/01/2024 to 05/31/2024

Collection of Refuse and Bulky Trash - 16,992 Units (\$2,011,267/16,992)	118.37	9.86
Total Collection Fee per month based on bidded contract		9.86
Total collection Fee per year per unit (\$17.48 X 12 months)		118.37
Tipping Fee @ Essex County Resource Recovery Facility	\$ 74.00	
	<u>74.00</u>	
Tons of Solid Waste per unit per year		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>155.37</u></u>

MEMORANDUM

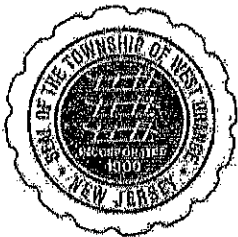
CERTIFICATION OF SOLID WASTE COST
06/01/2024 to 12/31/2024

Collection of Solid Waste & Recycling - 16,991 Units (\$2,467,128/16991)	145.20	12.10
Total Collection Fee per month based on bidded contract		12.10
Total collection Fee per year per unit	(\$12.10.13 X 12 months)	145.20
Tipping Fee @ Essex County Resource Recovery Facility		74.00
		<u>74.00</u>
Tons of Solid Waste per unit per year*		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>182.20</u></u>

MEMORANDUM

CERTIFICATION OF SOLID WASTE COST
01/01/2025 to 12/31/2025

Collection of Solid Waste & Recycling - 16,991 Units (\$2,467,128/16991)	145.20	12.10
Total Collection Fee per month based on bidded contract		12.10
Total collection Fee per year per unit	(\$12.10.13 X 12 months)	145.20
Tipping Fee @ Essex County Resource Recovery Facility		74.00
		<u>74.00</u>
Tons of Solid Waste per unit per year*		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>182.20</u></u>



TOWNSHIP OF WEST ORANGE

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

ADMINISTRATION AND FINANCE

ROBERT D. PARISI

Mayor

JOHN O. GROSS, M.P.A., C.M.F.O.

Director of Finance
Chief Financial Officer

Tel: (973) 325-4070

Fax: (973) 736-9182

E-mail: JGross@westorange.org

www.westorange.org

APPLICATION FOR REIMBURSEMENT FOR GARBAGE AND REFUSE COLLECTION COSTS PURSUANT TO CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

(PLEASE TYPE OR PRINT)

1. NAME: 300-306 Main St. LLC
2. TELEPHONE NUMBER: 973 356 0893
3. STREET ADDRESS: 300-306 Main St. West Orange NJ 07052
4. BLOCK: 14-01 LOT: 1-01 (FOR WHICH REIMBURSEMENT IS SOUGHT)
5. NAME OF ASSOCIATION OR GROUP: 300-306 Main St LLC
6. ADDRESS: P.O. Box 297257 Brooklyn NY 11229
7. NO. OF UNITS: 27
8. NAME OF FIRM PROVIDING SERVICE: Polym Management
9. PRESENT REFUSE COLLECTION COSTS: \$9420 (WEEKLY, MONTHLY, YEARLY)
10. SERVICE PAYMENTS MADE BY () INDIVIDUAL () ASSOCIATION () OTHER (SPECIFY) Management Co.
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$9420
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: January 2024 - Dec. 2024
13. ENCLOSE COPIES OF ALL BILLS FOR WHICH REIMBURSEMENT IS SOUGHT. PLEASE SHOW NUMBER OF UNITS BEING COLLECTED FOR EACH PERIOD
14. COPY OF SERVICE AGREEMENT OR CONTACT

APPLICANT'S CERTIFICATION

I certify that the foregoing statements and information are true to the best of my knowledge and belief. I am aware that if any of the foregoing is willfully false, I am subject to punishment

BY: Emily Fiano

TITLE: Accounts Payable Mgr

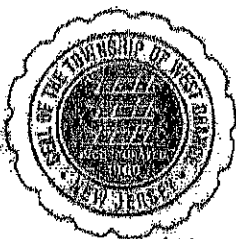
DATE: 4-2-25

PLEASE RETURN APPLICATION AND COPIES OF BILLS TO:

JOHN O. GROSS
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052

(BELOW FOR OFFICIAL USE ONLY)

APPROVAL: Chief Financial Officer _____



TOWNSHIP OF WEST ORANGE

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

ADMINISTRATION AND FINANCE

ROBERT D. PARISI
Mayor

JOHN O. GROSS, M.P.A., C.M.F.O.
Director of Finance
Chief Financial Officer

Tel: (973) 325-4070
Fax: (973) 736-9182
E-mail: JGross@westorange.org
www.westorange.org

APPLICATION FOR REIMBURSEMENT FOR GARBAGE AND REFUSE COLLECTION COSTS PURSUANT TO CHAPTER 21 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

(PLEASE TYPE OR PRINT)

1. NAME: 300-306 Main St. LLC
2. TELEPHONE NUMBER: 973 356 0893
3. STREET ADDRESS: 300-306 Main St. West Orange NJ 07052
4. BLOCK: 14-01 LOT: 1.0 (FOR WHICH REIMBURSEMENT IS SOUGHT)
5. NAME OF ASSOCIATION OR GROUP: 300-306 Main St. LLC
6. ADDRESS: PO Box 297257 Brooklyn NY 11229 NO. OF UNITS 27
8. NAME OF FIRM PROVIDING SERVICE: Ashpa Management
9. PRESENT REFUSE COLLECTION COSTS: \$ 11550 (WEEKLY, MONTHLY, YEARLY)
10. SERVICE PAYMENTS MADE BY: ☐ INDIVIDUAL ☐ ASSOCIATION ☒ OTHER (SPECIFY) Management Co.
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$ 11550
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: January 2025 - Dec. 2025
13. ENCLOSE COPIES OF ALL BILLS FOR WHICH REIMBURSEMENT IS SOUGHT. PLEASE SHOW NUMBER OF UNITS BEING COLLECTED FOR EACH PERIOD
14. COPY OF SERVICE AGREEMENT OR CONTACT.

APPLICANT'S CERTIFICATION

I certify that the foregoing statements and information are true to the best of my knowledge and belief. I am aware that in any of the foregoing is willfully false, I am subject to punishment

BY: Rudy Fano TITLE: Accounts Payable Mgr DATE: 5-14-26

PLEASE RETURN APPLICATION AND COPIES OF BILLS TO:
JOHN O. GROSS
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052

(BELOW FOR OFFICIAL USE ONLY)

APPROVAL: Chief Financial Officer _____

GRANT AGREEMENT BETWEEN THE TOWNSHIP OF WEST ORANGE AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, The Governing Body of the Township of West Orange desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$5,000.00 to fund the following Project: **Green Communities Forest management Plan Development (CFMP)**;

NOW, THEREFORE, BE IT RESOLVED, the Governing Body resolves that Mayor Susan McCartney or the successor of the office of Mayor is authorized to (a) make application for such grant and (b) if awarded, to execute a grant agreement with the State of New Jersey for a grant in an amount not less than \$0.00 and not more than \$5,000.00 and (c) to execute any amendments thereto;

BE IT FURTHER RESOLVED, the Township of West Orange agrees to comply with all Federal, State, and Municipal laws, rules, and regulations in its performance pursuant to the agreement.

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

Susan Scarpa,
Council President

Adopted: June 24, 2026

RESOLUTION

WHEREAS, N.J.S.A. 40A:65-4 of the Uniformed Shared Services and Consolidation Act (the “Act”) authorizing municipalities to enter into shared services agreement to either provide or receive any services that each local unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Township of West Orange (the “Township”) and the Borough of Essex Fells (the “Borough”) have previously entered into a Shared Services Agreement whereby the Township provides animal control services to Essex Fells in exchange for quarterly payments from Essex Fells to the Township; and

WHEREAS, the Township and Essex Fells have negotiated a renewal of the Shared Services Agreement, in a form substantially similar and subject to Township Attorney approval, as annexed hereto as Exhibit “A” (the “Shared Service Agreement”) for a three (3)-year term, whereby the Township shall continue to provide animal control services to Essex Fells from January 1, 2026 through December 31, 2028; and

WHEREAS, pursuant to the Shared Service Agreement, the Borough will pay to the Township as follows:

- (i) For the period January 1, 2026 through December 31, 2026, quarterly payments of \$1,572 for a total of \$6,287
- (ii) For the period January 1, 2027 through December 31, 2027, quarterly payments of \$1,603 for a total of \$6,413
- (iii) For the period January 1, 2028 through December 31, 2028, quarterly payments of \$1,635 for a total of \$6,541

for a total amount of \$18,861 for the full three (3) year term of the Shared Service Agreement; and

WHEREAS, this Resolution authorizes that twenty-five (25%) of the per annum amount for each contract year be dedicated to and placed in the dog license account 04-2010-00-6690-304 to cover the cost of personnel and other expenses authorized under the Shared Services Agreement ; and

WHEREAS, the Township’s Health Officer has reviewed the Shared Services Agreement and recommends execution of the terms contained therein; and

WHEREAS, the Borough has agreed to indemnify the Township for any services provided to the Borough, as stated in Schedule A attached to the Shared Service Agreement;

NOW, BE IT HEREBY RESOLVED, by the Township Council of the Township of West Orange that the Mayor be and is hereby authorized to execute and counter-sign a substantially similar Agreement with the Borough of Essex Fells as annexed hereto as Exhibit “A,” and the Municipal Clerk be and is hereby authorized to attest to the Mayor’s signature thereon; and be it further

RESOLVED that pursuant to N.J.S.A. 40A:65-4(b) of the Uniformed Shared Services and Consolidation Act the Municipal Clerk shall forward a copy of the Shared Services Agreement to the Division of Local Government Services in the Department of Community Affairs for informational purposes; and be it further

RESOLVED that notice of this award shall be available in the Clerk’s office for reasonable inspection in accordance with any applicable law.

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

Susan Scarpa
Council President

Adopted: June 24, 2026

174-26

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**SHARED SERVICES AGREEMENT
FOR ANIMAL CONTROL SERVICES**

THIS SHARED SERVICES AGREEMENT (the “Agreement”), made and entered into on this 24th, day of June, 2026 by and between the **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey, having principal offices at 66 Main Street, West Orange, NJ 07052, hereinafter referred to as the “Provider,” and the **BOROUGH OF ESSEX FELS**, a municipal corporation of the State of New Jersey, having principal offices at 255 Roseland Avenue, Essex Fells, NJ 07201 hereinafter referred to as the “Recipient” (collectively referred hereinafter as the “Parties”).

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RECITALS

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. allows for any local unit to enter into an agreement with any other local unit(s) to provide or receive any services that each local unit participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-4; and

WHEREAS, the Recipient seeks to utilize Animal Control Services to be provided by the Provider for a three (3) year term beginning January 1, 2026, and ending December 31, 2028; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the parties each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto and made part of this Agreement; and

NOW THEREFORE, in consideration of the mutual terms set forth herein, the parties agree as follows:

1. The Provider shall make their Animal Control Services available to the Recipient on a daily basis, as needed, for five (5) days a week. Saturday, Sunday, holidays and night emergency services will be provided as needed and billed to the Recipient at a minimum of 4 hours per call at \$35 per hour in addition to the rates set forth in Paragraph 2 of this Shared Services Agreement. Emergency service shall be defined as “the care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that are providing a danger to humans or have entered the living space of a residence (also on an emergency basis, the Provider will assume control as described in paragraph 9 below of animals that have bitten a human being).”

2. Recipient agrees to provide payment to Provider a total amount of \$19,241.00 with payment made in the following manner:

- (i) For the period January 1, 2026, through December 31, 2026, quarterly payments of \$1,572 for a total of \$6,287;

- (ii) For the period January 1, 2027, through December 31, 2027, quarterly payments of \$1,603 for a total of \$6,413;
- (iii) For the period January 1, 2028, through December 31, 2028, quarterly payments of \$1,635 for a total of \$6,541.

Payment shall be made within thirty (30) days of receipt of invoice from the Provider.

3. The payment set forth above shall include all costs incurred by the Provider or its Animal Control Officers in the maintenance of its kennels, costs expenses and maintenance of vehicles to be used the Provider's Animal Control Officers and all necessary insurance except the care and treatment of injured animals which will be the responsibility of the Recipient or an owner, if located.

4. The Animal Control Officers shall patrol and inspect the streets of the Recipient from Monday through Friday, for one hour per day, anytime between 9am and 5pm, for licensed and unlicensed dogs running at large for the purpose of impoundment or the issuing of summonses to the owners thereof where possible and appropriate. It is understood and agreed between the Parties that the Animal Control Officers shall not be responsible for the removal of dead animals on the roadways or on public or private properties.

5. Upon request of the Recipient, the Animal Control Officers shall respond to any emergency that is defined in Paragraph 1 of this Shared Services Agreement. Emergency treatment will be given to an ill or injured animal as required by State regulations under Title 8. Sick and injured animals, including wildlife, requiring immediate medical attention will be taken to an emergency veterinary clinic designated by the Recipient. If there is no known owner at the time of service, the cost of emergency veterinary care will be the responsibility of the Recipient, billed directly to the Recipient. If an owner is ascertained, those costs will be borne by the owner of the animal, billed by the emergency veterinary clinic designated by the recipient, directly to the animal owner.

6. When specifically notified by the Recipient, the Provider shall attempt to impound any stray or licensed dog or cat running at large on the streets of the Recipient Municipality. When a dog or cat cannot be located upon arrival after being requested to respond by the Recipient, the Provider shall spend no more than one-hour locating the dog or cat. When such impoundment occurs, the dog or cat shall be held for a period of seven (7) days unless claimed earlier by the owner; then such dog or cat shall be put up for adoption or humanely disposed of, but in no way whatsoever, shall they be made available for experimentation.

7. Any person may redeem their dog, cat or other animal from the Provider's Animal Control Facility located at 311 Lakeside Avenue, West Orange, NJ 07052. The redemption hours are set by the Provider or through an appointment time designated by the Provider's Animal Control Officers. The redemption of said animals will be completed upon the payment to the Provider the sum of \$30.00 pick up fee, Monday – Friday; 8:30 a.m. – 5:00 p.m. There will be an \$85.00 pick up fee for other hours, weekends and holidays and a boarding fee of \$25.00 for each day that the animal has been impounded up to and including seven (7) days. After the seven (7) day period the dog, cat or other animal becomes the property of the Provider

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unless otherwise arranged. No redemption will be honored unless the owner provides a current dog license as set forth in State Statutes.

8. Any stray dog or cat in the custody of the Provider and charged with biting a human being, shall be quarantined and isolated from other animals for the regular quarantine period of at least ten (10) days. The cost of this shall be to the owner or person who is bitten or scratched or, if the person is a minor, the legal guardian, if established. Any stray or wild animal suspected of biting, scratching or exposing a human being or domestic pet with rabies will be euthanized by the Provider. The specimen will be prepared for analysis by the Provider and transported to the State Department of Health Laboratory.

9. Transportation of the head of an animal suspected of rabies to the State Department of Health shall be provided by the Provider under the condition that said animal expired on the premises before the ten (10) day quarantine period referred to in Paragraph 9 above had elapsed. The fee for removal of the head and delivery for rabies examination will be paid by the owner of the animal if known; if not known, by the person bitten. An owner may quarantine his own animal with permission of the Recipient's Health Officer. All quarantine functions and animal bite reporting will be the responsibility of the Recipient's Police Department. The Health Officer of the Recipient's Health Department shall be responsible for the collection, reporting and analysis of birds suspected of carrying the West Nile Virus.

10. The Provider agrees to furnish the necessary vehicles to be used by the Animal Control Officers solely for the performance of their duties under this agreement. Said vehicles will be insured by the Provider.

11. It is understood and agreed between the Parties that the Animal Control Officers shall be employees of the Provider and that the Provider is responsible for any damage caused by said Animal Control Officer, except as set forth in Schedule A. The Provider, including its Animal Control Officers, is not responsible for damage caused by any animals within the Recipient Municipality.

12. The Providers services include the handling of all animals as described. The charges for owned animals shall be the responsibility of the owner.

13. Removal of an animal, including wildlife, on private property, inside of a home's non-living space including cellars, attics, sheds, garages, roofs, etc., is not covered under this standard contract and constitutes private service. The Provider can respond to private service calls; however, the owner of the premises will be charged Eighty-five (\$85.00) Dollars per hour during regular business hours and Ninety-Five (\$95.00) Dollars per hour during evening hours, holidays and weekends for this service. The payment for this service shall be made by the property owner by check payable to the "West Orange Health Department" at the completion of the rendered services. Such payments shall be collected separately from the property owner in addition to the fees paid by the Recipient as set forth in Paragraph 2 of this Shared Services Agreement.

14. Stray domestic animals, including feral cats outside of a residence shall be handled by the Provider. Traps are available from the Provider with a deposit of Sixty- five (\$65.00) Dollars. Dog traps are also available with a deposit of One Hundred and Twenty-five (\$125.00) Dollars. Traps are not to be set on weekends or nights or with poor weather (rain, snow, extreme cold or heat above 90 degrees.

15. Recipient will be charged an additional boarding fee of Fifteen (\$15.00) Dollars per day for any animals brought to the Provider who are involved in litigation and cannot be released to their owners.

16. The Recipient shall hold harmless, indemnify, defend, and release Provider and their members, directors, officers, employees, agents, contractors, successors and assigns from and against all suits, liabilities, penalties, costs, losses, damages, expenses, or claims, including without limitation, reasonable attorneys fees arising from or in any way connected with the Provider's performance, attempted performance, or failure to perform in connection with this Agreement or other activities as described in this Agreement, including, but not limited to, any injury to or the death of any person or any damage to any property resulting from any act, omission, condition, or otherwise related to this agreement, regardless of cause.

17. Pursuant to N.J.S.A. 40A:65-4(b), recipient shall file this Agreement, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, together with an estimate of the cost savings anticipated to be achieved by recipient.

18. Either the Provider or Recipient may terminate this Shared Services Agreement by providing: (i) sixty (60) days written notice sent via Certified Mail-Return Receipt Requested; (ii) accompanied by a Resolution adopted by the governing body authorizing termination of this Shared Services Agreement; and (iii) if termination by the Recipient payment for all outstanding fees due to Provider up to the termination date set forth in the written notice. Upon the termination or expiration, all rights and obligations between the Parties under this Shared Services Agreement shall cease and be deemed null and void.

19. INSURANCE. At all times during the term of this Agreement, Recipient shall maintain all state mandated insurance and must maintain a general liability policy with respect to the services to be performed under this Agreement of at least one million dollars per occurrence and shall name Provider as an additional insured, and will deliver to Provider a certificate of insurance prior to the commencement of services. Recipient shall further maintain appropriate insurance as to its own actions relative to this Agreement.

20. TERM. This is a three (3) year Shared Services Agreement, and the Parties agree to be bound by the provision of Schedule A attached hereto and made a part hereof.

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

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

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

BOROUGH OF ESSEX FELLS RECIPIENT	TOWNSHIP OF WEST ORANGE PROVIDER
BY: _____ MAYOR	BY: _____ MAYOR
ATTEST: _____ BOROUGH CLERK	ATTEST: _____ TOWNSHIP CLERK

SCHEDULE A

ADDENDUM TO ANIMAL CONTROL SERVICES CONTRACT BETWEEN THE TOWNSHIP OF WEST ORANGE, PROVIDER, AND THE BOROUGH OF ESSEX FELLS, RECIPIENT.

1. The Borough of Essex Fells will indemnify and hold harmless the Township of West Orange with reference to any cause of action resulting from or arising out of any act or conduct by the Animal Control Officers when said act or conduct is solely and exclusively for the performance of his duties and obligations to the Borough of Essex Fells pursuant to the terms and conditions of this Contract. In the event the Township of West Orange receives notification of any cause of action or claim which it contends arises out of the employment by the Borough of Essex Fells of the services of the Animal Control Officers pursuant to the terms of this Contract, said notification shall be made promptly to the Borough of Essex Fells by directing same to the Mayor and Business Administrator.

2. The Borough of Essex Fells shall indemnify and hold harmless acts, conduct or services of the Animal Control Officers when said individuals are acting solely and exclusively for the Borough of Essex Fells provided that said acts, conduct or services arise out of and are in the scope and duties of the Animal Control Officer's employment. It is the intent of this provision that the Animal Control Officers shall conduct themselves pursuant to general principles, obligations, duties and responsibilities governing the general nature and standards of Animal Control services recognized throughout the State of New Jersey.

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

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

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

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

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

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

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

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

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

- b. Definitions.

ADVERTISEMENT

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

POP-UP PARTY(IES)

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

- c. Prohibitions.

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

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

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

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

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

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

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

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

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

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

NOTICE

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

Susan McCartney, Mayor

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

Susan Scarpa, Council President

Legislative History

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



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

Department of Planning and Development

SUSAN McCARTNEY
Mayor

Tel: (973) 325-4111
 Email: planningboard@westorange.org

JAMILET BAQUERIZO VITE
Planning Board Secretary

Dr. Robert Bagoff, Chairman
Jerry Guarino, Vice-Chairman
Mayor Susan McCartney
Council president Susan Scarpa
Ken Alper
William B. Wilkes II
Lee D. Klein, PE PTOE
Christopher Morgan, Sr
Frank Noborine.
John Cardoza (Alternate #1)
Lori Kapferer (Alternate #2)

Diana P. McGovern, Esq., Board Attorney
John J. Hess, PE, PP, Consulting Engineer
Zayibeth Carballo, PE, Township Engineer
Heyer, Gruel & Associates, Consulting Planners
Matrix New World Engineering, Consulting Engineer
Geniece Gary-Adams, Director of Planning and Development/Zoning Official

June 4, 2026

Mayor and Township Council
 (SMcCartney@westorange.org ; Council@westorange.org)
 Municipal Building
 66 Main Street
 West Orange, New Jersey 07052

RE: Proposed Amendment to Land Use Regulations, Ordinance 2968-26

Dear Mayor McCartney, Council President Scarpa and Council Members:

Pursuant to *N.J.S.A. 40:55D-64* and *40:55D-26a*, the Township of West Orange Planning Board (the "Board") has evaluated the Proposed Ordinance Amending and Supplementing Chapter 25, Land Use Regulations, of the Revised General Ordinances of the Township of West Orange (a copy being enclosed hereto). After reviewing the proposed Ordinance amendment and conferring with the Township's Planner at the Board's June 3, 2026, Regular Meeting, the Board finds that the Ordinance as amended is consistent with the most recent Master Plan reexamination and plan element updates adopted in 2019. Specifically, the proposed revisions to

the ordinance provides the penalties and additional prohibited activities related to “pop-up” parties.

The Board finds that the proposed ordinance is consistent with the Master Plan as one of the expressed objectives in the Township’s 2019 Master Plan Update states:

While the goal of the Master Plan highlights mainly structural strategies for maintaining residential neighborhoods, such as the rehabilitation of dwellings, a critical component of improving and maintaining a strictly residential neighborhood involves managing the nature of activities which occur there.

The Board finds that the proposed amendment is substantially consistent with the Township of West Orange’s Master Plan, as it provides for clearer enforcement of the ban on “pop-up parties,” which disrupt the general public welfare and the long-term character of the Township residential neighborhoods.

Though the proposed ordinance amendment is consistent with the Master Plan, the Board has reservations as to the ordinance in terms of inconsistencies and ambiguities which may thwart the intended purpose of the ordinance. Specifically, the ordinance as written in paragraph c.2. states:

Any person who rents or otherwise loans their property in the residential district of the Township....

This sentence is confusing as to there is no defined “residential district.” Is the purpose of the ordinance to prevent pop up parties in any residence (which would include multi-family buildings, mixed use buildings and residences that are non-conforming uses located in non-residential districts) or is the purpose to prevent pop-up parties anywhere in town?

The Board also questions the exemption language set forth in c.4. which states:

Exemptions: Activities, gatherings, or other events that may constitute pop-up party under this subsection shall be exempted where the proceeds for the same shall be used for any bona fide charitable organization licensed in the State of New Jersey and/or for political contributions to any bona fide local, state, or federal campaign which has been properly registered with the appropriate authority.

As there is no requirement to obtain a permit to host a charitable event or political campaign gathering, enforcement of this provision is illusory. For example, if a person hosting a pop-up party put out a collection jar for a charity or a politician and required each attendee to donate \$1.00, the exemption would allow the party to continue under this ordinance.

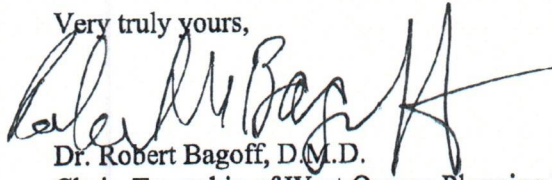
The Board also notes that the ordinance is vague as it does not establish the number of people that would constitute a “pop-up” party or the criteria that should be applied by those departments listed as having the power to enforce the ordinance before issuing a summons. The Board questions why the already existing ordinances in the Township as to noise, parking and selling alcohol and food are insufficient to accomplish the same purpose as appears to be the goal of the “pop-up” party ordinance.

Though the proposed ordinance as amended is substantially consistent with the Master Plan, the Board suggests that the ordinance is significantly flawed and unnecessary and we urge the Council to engage the assistance of the Township Police Department, Township Health

Mayor and Township Council
Township of West Orange
June 5, 2026
Page Four

Department, Township Zoning Official and Township Fire Department for input before adopting the ordinance or further amending it.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Robert Bagoff', with a long horizontal stroke extending to the right.

Dr. Robert Bagoff, D.M.D.
Chair, Township of West Orange Planning Board

cc: Diana Powell McGovern, Esq. (Via Email)
Mark Semcraro, Esq. (Via Email)
Karen Carnevale, R.M.C. (Via Email)
Malvika Apte, AICP, PP (Via Email)
Gerald Guarino, Vice Chair of West Orange Planning Board (Via Email) Enclosure

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 5, GENERAL LICENSING, ARTICLE VII CANNABIS LICENSES, SUBSECTION § 5-34.8(a) OPERATING REQUIREMENTS AND PROHIBITIONS (PERMITTED OPERATING HOURS FOR LICENSED CANNABIS ENTITIES) OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

WHEREAS, the Governing Body of the Township of West Orange recognizes that residents want the ability to purchase cannabis until 10:00 pm, Monday through Sunday; and

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

WHEREAS, it is proper for the good of government and order to have the Township's hours of operations for cannabis sales reflect the already existing regulations for hours of operations for alcohol sales.

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 5-34.8(a) Operating Requirements and Prohibitions (Cannabis Licenses) of the Revised General Ordinances of the Township of West Orange is hereby supplemented and amended as follows: : (~~striketrough~~ denotes deletion, **bold type** denotes addition):

- a. A Licensed Cannabis Entity may only operate during the following hours: **Monday through Sunday from 8:00 A.M. through 10:00 P.M.** ~~7:00 P.M.; Mondays, Tuesdays, and Wednesdays from 8:00 A.M. through 8:00 P.M.; and Thursdays, Fridays, and Saturdays from 8:00 A.M. through 9:00 P.M.~~ A Licensed Cannabis Cultivator and a Licensed Cannabis Manufacturer shall not be subject to these hours of operations, except that incoming or outgoing deliveries of any kind shall only occur between the hours of 8:00 A.M. through 8:00 P.M.

Section 2. If any provisions of this 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 3. 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 27th day of May, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 24th 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 24, 2026

LEGISLATIVE HISTORY

This Ordinance, which amends the Cannabis Licensing Regulations of the Township, amends the permitted hours of operations for Licensed Cannabis Entities, to permit Licensed Cannabis Entities to operate only between the hours of **Monday through Sundays from 8:00 a.m. through 10:00 p.m.** This action is in response to a request for operating hours to be extended in the evening, which would bring the Township's Regulations into alignment with the regulations of other nearby suburban Essex County municipalities. This action also brings the Township's Regulations into alignment with the Township's regulations concerning hours of operations for licensed alcohol retailers. For the avoidance of any doubt, this action does not affect Licensed Cannabis Cultivators or Licensed Cannabis Manufacturers, who, in accordance with Subsection 5-34.8(a), are not subject to these hours of operations, except that incoming or outgoing deliveries of any kind to Licensed Cannabis Cultivators or Licensed Cannabis Manufacturers shall only occur between the hours of 8:00 A.M. through 8:00 P.M.

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>30 Kingsley Street</u>	<u>1</u>	<u>Beginning 151 feet north of the northerly curb line of Riggs Place and extending 20 feet north</u>
<u>99 High Street</u>	<u>1</u>	<u>Beginning 257 feet north of the</u>

**northerly curb line of Ridge
Avenue 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 24th day of June, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 7th day of July, 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, RMC,
Township Clerk**

Introduced: June 24, 2026

Adopted: July 7, 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 30 Kingsley Street and 99 High Street for the exclusive use of the residents who are in possession of a NJMVC Disability ID and Parking Placard. These Stalls were requested by the residents 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.

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 24, 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:

0722-31-074-002 W.O. Elks Home Corp. t/a W.O. Elks

0722-33-021-006 Doherty Ramen of West Orange (Pocket)

0722-33-049-009 Frederic N. Kruvant (Pocket)

0722-33-043-009 Catrina Lounge, LLC t/a Catrina Lounge

0722-33-067-010 Fan & Jade, Inc. (Inactive)

0722-36-073-002 Apple Nine Hospitality Management, Inc. t/a Courtyard West Orange

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
Council President/ABC Board Member

Adopted: June 24, 2026
Effective: June 24, 2026

Resolution Subject to Change as more Licensees renew.

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

WHEREAS, Jo Jo's Restaurant Services, LLC t/a The Valley Barbeque Lounge located at 34 South Valley Road, West Orange, New Jersey, 07052, is the holder of Plenary Retail Consumption License No. 0722-33-009-014; and

WHEREAS, an application has been filed by Jo Jo's Restaurant Services, LLC t/a The Valley Barbeque Lounge for renewal of its Plenary Retail Consumption License # 0722-33-009-014, 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, formerly LUX 123, LLC formerly Suzy Que's had made application for an Extension of Licensed Premise to add an outdoor food and beverage service area at the rear of the current location and to accomplish that Extension applied for a Place-to-Place transfer of the abovementioned license; and

WHEREAS, a public hearing was conducted at the regular West Orange Township ABC Board meeting on June 12, 2014, no one appeared in opposition and the Police Department's investigation did not raise any concerns, the Department approving of the transfer; and

WHEREAS, the Applicant and the Attorney for the applicant, Robert C. Williams, Esq., were present and responded to questions from the Council; and

WHEREAS, the Council expressed concern about creation of excess noise due to amplified music in or about the vicinity of the expansion, the proposed outdoor patio area where dining and alcoholic beverage service would be available, and to address that concern the Board would approve the expansion of licensed premises and place to place transfer only if subject to the Special Condition that there will be no amplified outside music after 10:00 p.m.; and

WHEREAS, the Township Council of the Township of West Orange, sitting as the West Orange Township ABC Board, approved of the Extension of Licensed Premise and Place to Place transfer of License No. 0722-33-009-014, held by Jo Jo's Restaurant Services, LLC t/a The Valley Barbeque Lounge located at 34 South Valley Road, West Orange, New Jersey, 07052, subject to the Special Condition pursuant to *N.J.S.A. 33:1-32*, that no amplified outside music shall be permitted after 10:00 p.m., all as evidenced and set forth in Resolution #483-12, adopted on June 12, 2014; and

WHEREAS, on June 12, 2014, the Township Council of the Township of West Orange, Sitting as the West Orange Township ABC Board, approved the renewal of the Plenary Retail Consumption License No. 0722-33-009-014, held by Jo Jo's Restaurant Services, LLC t/a The Valley Barbeque Lounge located at 34 South Valley Road, West Orange, New Jersey, 07052, for the License Term July 1, 2014 to June 30, 2013, subject to the Special Condition pursuant to *N.J.S.A. 33:1-32* that no amplified outside music shall be permitted after 10:00 p.m., there being no objection on the part of the Licensee to such Special Condition, and the same Special Condition having been deemed necessary and appropriate by the ABC Board, and having been consented by the Licensee in the succeeding License terms to date; and

WHEREAS, by letter dated and sent via certified mail, registered return receipt to the Licensee on **May 11, 2026**, the Licensee was notified of the Township ABC Board's intention to continue the same Special Conditions 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 Licensee has offered no objection and therefore by its inaction has consented to continuation of the same Special Conditions upon renewal; and

WHEREAS, the Licensee has one pending ABC violation charge as follows:

Violation #1: On April 5, 2018, you allowed, permitted or suffered on or about the licensed premises, a brawl, act or violence and/or disturbance in violation of N.J.A.C. 13:2-23.6(a)(2); Recommended Penalty: 1st Offense= 30-day suspension; and

WHEREAS, a hearing on that pending charge can be scheduled at the discretion of the ABC Board and the Municipal ABC Prosecutor.

NOW THEREFORE BE IT, AND IT HEREBY IS, RESOLVED, by the Township Council of the Township of West Orange, sitting as the West Orange Township ABC Board, hereby approves of the renewal of the Plenary Retail Consumption License No. 0722-33-009-014, held by Jo Jo's Restaurant Services, LLC t/a The Valley Barbeque Lounge located at 34 South Valley Road, West Orange, New Jersey, 07052, for the License Term **July 1, 2026 through June 30, 2027**, subject to the Special Condition pursuant to *N.J.S.A.* 33:1-32, that no amplified outside music shall be permitted after 10:00 p.m., there being no objection on the part of the Licensee to such Special Condition.

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 24, 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 24, 2026
Effective: June 24, 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 (“Township”) serves as the Township of West Orange Board of Alcoholic Beverage Control (“ABC Board”); and

WHEREAS, an application has been filed by Las Palmeras, Inc. t/a La Dolce Vita Bar Restaurante (“Licensee”), 364 Valley Road, West Orange, NJ, for the renewal of its Plenary Retail Consumption License, bearing License #0722-33-045-005, for the License Period **July 1, 2026 through June 30, 2027**; and

WHEREAS, the Licensee’s application for renewal complies with the New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, the Licensee, in or about early June 2016, resolved with the State of New Jersey at least ten (10) charges filed by the Office of the Attorney General, Department of Law and Public Safety, Division of Alcoholic Beverage Control, alleging that the Licensee had committed various and serious offenses during 2014, and seeking suspension of the license for 209 days, the resolution of which included payment of \$8,600 in lieu of a 72 day suspension, with 45 days held in abeyance for a period of 2 years, and the mitigating factor that the Township had imposed Special Conditions on this Licensee, including, but not limited to, the requirement to install and maintain a video security system, and the Township learning of such disposition shortly after the Licensee’s License had been renewed for the 2016-2017 License term; and

WHEREAS, the Special Conditions existing on the Licensee for that License Term were as follows”

1. The Licensee shall hire one off-duty WOPD Officer or private security guard at prevailing rates to provide for exterior security at the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
2. The Licensee shall hire a licensed security company to provide security for the interior of the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
3. 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 back entrances and exits and the front sidewalk area on Valley Road, which surveillance system shall be maintained in good working 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 thirty (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 that

4. The Licensee, every day it is open, shall close its doors to new customers at 12:30 a.m., shall cease the sale of alcoholic beverages at 1:00 a.m., and all customers shall be off the premise by 1:30 a.m.; and

WHEREAS, new ABC charges were brought by the Township against this Licensee in February 2017, as follows: On or about November 27, 2016, at or about 11:20 p.m., in the Township of West Orange, County of Essex and State of New Jersey, at and about the Licensed premises of the Licensee located at 364 Valley Road, West Orange, New Jersey, the Licensee did conduct the premises so as to allow, permit or suffer in, upon and about that premises, an act of violence and disturbance, specifically a patron shoving and throwing a bottle at another patron, who was highly intoxicated, and causing a laceration above the victim's left eye, in violation N.J.A.C. §13:2-23.6(a)2, and the Licensee has violated N.J.A.C. §13:2-23.6(b) , in that it has repeatedly and over a period of at least the past three years allowed, permitted, or suffered in or upon the licensed premises assaults, acts of violence and/or disturbances, including, but not limited to seventeen incidents requiring police intervention in or about the year 2014, adversely affecting public safety or the rights of the public, to which a non-vult plea was entered and disposition made on June 1, 2016, by the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control, Trans. No. R42991, as well as fifteen incidents of affrays, two incidents of aggravated assault, an incident of strong arm robbery, urinating in public, disorderly conduct, and ten noise complaints, all occurring in 2015, as well as twenty-one incidents of affrays, four incidents of simple assault, an aggravated assault, assault with a weapon, fighting, strong arm robbery, disorderly conduct, theft and noise complaints in 2016, all contrary to the public health, safety and welfare, requiring many calls to and interventions by the West Orange Police Department, such that the operation of this licensed premises has become, and its operation is, a nuisance, the Licensee unable to maintain control of its patrons and its licensed and surrounding premises; and

WHEREAS, counsel for the Licensee had advised that the Licensee employed a new Co-Manager in February 2017, and had voluntarily self-imposed certain time constraints on its operation since that time, which were greater constraints than those currently existing Special Conditions, in an effort to eliminate the incidents which have given rise to the pending and earlier ABC charges and Special Conditions during the past several years; and

WHEREAS, the West Orange Township ABC Board and the Licensee agreed with respect to said pending charges to proceed as follows:

The Township ABC Board shall adjourn the hearing on the pending ABC charges for a period of ninety (90) days, from the currently scheduled June 27, 2017, to the second regular Council Meeting in September, or first such meeting in October 2017, and shall then determine based upon the Licensee's operation in the interim whether there is a need to go forward with prosecution of those charges, or to forego them in view of the Licensee's improved and acceptable operation during 2017; and

The Licensee agrees to continue its to date self-imposed modifications to the previously imposed Special Condition no. 4, closing its doors to new customers at 12:00 a.m., rather than 12:30 a.m., ceasing the sale of alcoholic beverages at 12:15 a.m., rather than at 1:00 a.m., and having all customers off the premises by 1:00 a.m., instead of at 1:30 a.m., all of those limitations applicable every day the Licensee is open; and

The Licensee understands and acknowledges that Special Conditions 1 and 2, previously imposed and to continue for the 2017-2018 License Term, contemplate that any security company and security guard, or officer, shall be licensed and registered pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, *et seq.*, the terms “security guard” and “security officer” meaning the same thing, and, if not already in full compliance with “SORA”, full compliance shall be achieved within sixty (60) days of enactment of this Resolution; and

WHEREAS, by Resolution No. 757-25, adopted on February 6, 2025, Licensee was found guilty as follows:

- Failing to produce a complete employee list in violation of N.J.A.C. 13:2-23.13(a)(3)
- Failing to comply with special condition to make available video surveillance in violation of N.J.A.C. 13:2-23.1
- Brawl- allowed, permitted or suffered on or about the premises a brawl, act of violence and/or disturbance in violation of N.J.A.C. 3:2-23.6(a)(2)
- A suspension was imposed on the Licensee for 35 days from February 10, 2025 until March 17, 2025.

WHEREAS, by Resolution No. 761-25, adopted on March 13, 2025, the parties placed a settlement on the record as follows:

- Sold, served, delivered, allowed service to person underage in violation of N.J.A.C. 13:2-23(a)
- Sold, served, delivered, allowed service to person apparently intoxicated in violation of N.J.A.C. 13:2-23(b)
- A suspension was imposed on Licensee for 45 days, of which 15 was served from March 17, 2025 to April 1, 2025, and the remaining 30 days, Licensee was given the option to convert the suspension to a monetary fine.

WHEREAS, by Resolution No. 776-25, adopted on June 24, 2025, the parties agreed to a settlement as follows:

1. License #0722-33-045-005 shall be suspended for 100 days total, as follows:

- a) Thirty (30) days to be served, which shall begin on Tuesday, July 15, 2025 at 10:00A.M. and continue through until Thursday, August 14, 2025 at 10:00A.M.;
 - b) Twenty (20) days held in abeyance for one (1) year, to be served in the event the Licensee is found guilty of serving an actually or apparently intoxicated person, in violation of N.J.A.C. 13:2-23.1(b);
 - c) Monetary payment to the State, in lieu of fifty (50) day suspension.
2. Security:
- a) All security will provide Security Officer Registration Act (“SORA”) cards within thirty (30) days;
 - b) All security will participate in training programs, suggested by the State Police, with a focus on de-escalation.
3. Any violations of the following offenses, between July 1, 2025 and June 30, 2026, will be charged as a successive violation, consistent with N.J.A.C. 13:2-19.11(f):
- a) Ordinance Violation, N.J.S.A. 33:1-31(h);
 - b) Special Condition Violation, N.J.S.A. 33:1-31(h);
 - c) Brawl, N.J.A.C. 13:2-23.6(a)(2);
 - d) Serving an actually or apparently intoxicated person, N.J.A.C. 13:2-23.1(b);
 - e) Hindering an investigation, N.J.S.A. 33:1-35/N.J.A.C. 13:2-23.30;
 - f) Sale or consumption beyond the scope of the license, N.J.S.A. 33:1-12/N.J.A.C. 13:2-23.1(a); and
 - g) Nuisance, N.J.A.C. 13:2-23.6(b).
4. Should this corrective action not facilitate a change in the Licensee’s violations, future violations after July 1, 2025 will be considered towards non-renewal of the license for future years.
5. The Licensee shall enter a non-vult plea to all pending Charges.
6. The Licensee shall withdraw its Appeal regarding the March 13, 2025 Hearing result, wherein the Licensee was found guilty of violating N.J.A.C. 13:2-23.6(b), and the license was suspended for thirty (30) days.

WHEREAS, by Consent Order dated October 17, 2025, between the State Division of Alcoholic Beverage Control (“ABC” and Licensee, Licensee’s appeal to convert its 50-day suspension to a monetary fine was resolved, resulting in the Licensee paying a monetary fine of \$5,000 to the State ABC.

WHEREAS, new incidents have occurred since resolution of those charges and for which written charges are being prepare, but during the current licensing term, the following incidents occurred at, or originated from the licensed premises:

- | | | |
|----|--------------|---------------------------------|
| 1. | July 5, 2025 | Excessive Noise- summons issued |
| 2. | July 7, 2025 | Driving While Intoxicated |

3. September 15, 2025 Excessive Noise- summons issued
4. October 10, 2025 Excessive Noise- summons issued
5. November 9, 2025 Simple Assault/Intoxicated person
6. November 24, 2025 Simple Assault/Multiple brawls in parking lot
7. March 8, 2026 Simple Assault/Serving underage persons
8. March 15, 2026 Driving While Intoxicated
9. March 21, 2026 Burglary to Motor Vehicle/Intoxicated Persons
10. April 2, 2026 Adulterated Beverages/Employee Hindering
11. April 23, 2026 Special Condition Violation
12. May 10, 2026 Driving While Intoxicated
13. May 11, 2026 Driving While Intoxicated

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 being logically related to the regulatory scheme and being reasonable efforts to promote the purposes of that scheme;

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF WEST ORANGE, does hereby

approve the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee bearing License #0722-33-045-005, for the **2026-2027** Licensing term and impose the following

Special Conditions pursuant to N.J.S.A. §33:1-32, all of which Special Conditions having been found by the Township ABC Board to be necessary and proper to accomplish the objects of Title 33 and secure compliance with its provisions, and submitted promptly for approval by the Director of the Division of Alcoholic Beverage Control in accordance with law:

1. All security will provide Security Officer Registration Act (“SORA”) cards within thirty (30) days;
2. All security will participate in training programs, suggested by the State Police, with a focus on de-escalation.
3. The Licensee shall hire one private security guard, pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, *et seq.*, at prevailing rates to provide for exterior security at the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
4. The Licensee shall hire a licensed security company, pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, *et seq.*, to provide security for the interior of the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to closing at 1:00 a.m.;
5. 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 back entrances and exits and the front sidewalk area on Valley Road, which surveillance system shall be maintained in good working 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 thirty (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 that

6. The Licensee shall provide the West Orange Police Department with remote access to its video surveillance camera system including surveillance camera web address, username and password log-in information, allowing for periodic review of video by West Orange Police Department personnel.
7. The Licensee, every day it is open, shall close its doors to new customers at 11:00 a.m., shall cease the sale of alcoholic beverages at 11:30 a.m., and all customers shall be off the premises by 12:00 a.m.; and

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 for the Director's approval before implementation and for that Division's records, and shall be maintained in the Township's permanent Alcoholic Beverage Control records.

The above Resolution was passed by the Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control at the Board's regular meeting held on **June 24, 2026**.

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
ABC Board Member

Adopted: June 24, 2026
Effective: June 24, 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 (“Township”) serves as the Township of West Orange Board of Alcoholic Beverage Control (“ABC Board”); and

WHEREAS, an application has been filed by Las Palmeras, Inc. t/a La Dolce Vita Bar Restaurante (“Licensee”), 364 Valley Road, West Orange, NJ, for the renewal of its Plenary Retail Consumption License, bearing License #0722-33-045-005, for the License Period **July 1, 2026 through June 30, 2027**; and

WHEREAS, the Licensee’s application for renewal complies with the New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages; and

WHEREAS, the Licensee, in or about early June 2016, resolved with the State of New Jersey at least ten (10) charges filed by the Office of the Attorney General, Department of Law and Public Safety, Division of Alcoholic Beverage Control, alleging that the Licensee had committed various and serious offenses during 2014, and seeking suspension of the license for 209 days, the resolution of which included payment of \$8,600 in lieu of a 72 day suspension, with 45 days held in abeyance for a period of 2 years, and the mitigating factor that the Township had imposed Special Conditions on this Licensee, including, but not limited to, the requirement to install and maintain a video security system, and the Township learning of such disposition shortly after the Licensee’s License had been renewed for the 2016-2017 License term; and

WHEREAS, the Special Conditions existing on the Licensee for that License Term were as follows”

1. The Licensee shall hire one off-duty WOPD Officer or private security guard at prevailing rates to provide for exterior security at the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
2. The Licensee shall hire a licensed security company to provide security for the interior of the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
3. 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 back entrances and exits and the front sidewalk area on Valley Road, which surveillance system shall be maintained in good working 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 thirty (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 that

4. The Licensee, every day it is open, shall close its doors to new customers at 12:30 a.m., shall cease the sale of alcoholic beverages at 1:00 a.m., and all customers shall be off the premise by 1:30 a.m.; and

WHEREAS, new ABC charges were brought by the Township against this Licensee in February 2017, as follows: On or about November 27, 2016, at or about 11:20 p.m., in the Township of West Orange, County of Essex and State of New Jersey, at and about the Licensed premises of the Licensee located at 364 Valley Road, West Orange, New Jersey, the Licensee did conduct the premises so as to allow, permit or suffer in, upon and about that premises, an act of violence and disturbance, specifically a patron shoving and throwing a bottle at another patron, who was highly intoxicated, and causing a laceration above the victim's left eye, in violation N.J.A.C. §13:2-23.6(a)2, and the Licensee has violated N.J.A.C. §13:2-23.6(b), in that it has repeatedly and over a period of at least the past three years allowed, permitted, or suffered in or upon the licensed premises assaults, acts of violence and/or disturbances, including, but not limited to seventeen incidents requiring police intervention in or about the year 2014, adversely affecting public safety or the rights of the public, to which a non-vult plea was entered and disposition made on June 1, 2016, by the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control, Trans. No. R42991, as well as fifteen incidents of affrays, two incidents of aggravated assault, an incident of strong arm robbery, urinating in public, disorderly conduct, and ten noise complaints, all occurring in 2015, as well as twenty-one incidents of affrays, four incidents of simple assault, an aggravated assault, assault with a weapon, fighting, strong arm robbery, disorderly conduct, theft and noise complaints in 2016, all contrary to the public health, safety and welfare, requiring many calls to and interventions by the West Orange Police Department, such that the operation of this licensed premises has become, and its operation is, a nuisance, the Licensee unable to maintain control of its patrons and its licensed and surrounding premises; and

WHEREAS, counsel for the Licensee had advised that the Licensee employed a new Co-Manager in February 2017, and had voluntarily self-imposed certain time constraints on its operation since that time, which were greater constraints than those currently existing Special Conditions, in an effort to eliminate the incidents which have given rise to the pending and earlier ABC charges and Special Conditions during the past several years; and

WHEREAS, the West Orange Township ABC Board and the Licensee agreed with respect to said pending charges to proceed as follows:

The Township ABC Board shall adjourn the hearing on the pending ABC charges for a period of ninety (90) days, from the currently scheduled June 27, 2017, to the second regular Council Meeting in September, or first such meeting in October 2017, and shall then determine based upon the Licensee's operation in the interim whether there is a need to go forward with prosecution of those charges, or to forego them in view of the Licensee's improved and acceptable operation during 2017; and

The Licensee agrees to continue its to date self-imposed modifications to the previously imposed Special Condition no. 4, closing its doors to new customers at 12:00 a.m., rather than 12:30 a.m., ceasing the sale of alcoholic beverages at 12:15 a.m., rather than at 1:00 a.m., and having all customers off the premises by 1:00 a.m., instead of at 1:30 a.m., all of those limitations applicable every day the Licensee is open; and

The Licensee understands and acknowledges that Special Conditions 1 and 2, previously imposed and to continue for the 2017-2018 License Term, contemplate that any security company and security guard, or officer, shall be licensed and registered pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, *et seq.*, the terms “security guard” and “security officer” meaning the same thing, and, if not already in full compliance with “SORA”, full compliance shall be achieved within sixty (60) days of enactment of this Resolution; and

WHEREAS, by Resolution No. 757-25, adopted on February 6, 2025, Licensee was found guilty as follows:

- Failing to produce a complete employee list in violation of N.J.A.C. 13:2-23.13(a)(3)
- Failing to comply with special condition to make available video surveillance in violation of N.J.A.C. 13:2-23.1
- Brawl- allowed, permitted or suffered on or about the premises a brawl, act of violence and/or disturbance in violation of N.J.A.C. 3:2-23.6(a)(2)
- A suspension was imposed on the Licensee for 35 days from February 10, 2025 until March 17, 2025.

WHEREAS, by Resolution No. 761-25, adopted on March 13, 2025, the parties placed a settlement on the record as follows:

- Sold, served, delivered, allowed service to person underage in violation of N.J.A.C. 13:2-23(a)
- Sold, served, delivered, allowed service to person apparently intoxicated in violation of N.J.A.C. 13:2-23(b)
- A suspension was imposed on Licensee for 45 days, of which 15 was served from March 17, 2025 to April 1, 2025, and the remaining 30 days, Licensee was given the option to convert the suspension to a monetary fine.

WHEREAS, by Resolution No. 776-25, adopted on June 24, 2025, the parties agreed to a settlement as follows:

1. License #0722-33-045-005 shall be suspended for 100 days total, as follows:
 - a) Thirty (30) days to be served, which shall begin on Tuesday, July 15, 2025 at 10:00A.M. and continue through until Thursday, August 14, 2025 at 10:00A.M.;
 - b) Twenty (20) days held in abeyance for one (1) year, to be served in the event the Licensee is found guilty of serving an actually or apparently intoxicated person, in violation of N.J.A.C. 13:2-23.1(b);
 - c) Monetary payment to the State, in lieu of fifty (50) day suspension.
2. Security:
 - a) All security will provide Security Officer Registration Act (“SORA”) cards within thirty (30) days;
 - b) All security will participate in training programs, suggested by the State Police, with a focus on de-escalation.

3. Any violations of the following offenses, between July 1, 2025 and June 30, 2026, will be charged as a successive violation, consistent with N.J.A.C. 13:2-19.11(f):
 - a) Ordinance Violation, N.J.S.A. 33:1-31(h);
 - b) Special Condition Violation, N.J.S.A. 33:1-31(h);
 - c) Brawl, N.J.A.C. 13:2-23.6(a)(2);
 - d) Serving an actually or apparently intoxicated person, N.J.A.C. 13:2-23.1(b);
 - e) Hindering an investigation, N.J.S.A. 33:1-35/N.J.A.C. 13:2-23.30;
 - f) Sale or consumption beyond the scope of the license, N.J.S.A. 33:1-12/N.J.A.C. 13:2-23.1(a); and
 - g) Nuisance, N.J.A.C. 13:2-23.6(b).
4. Should this corrective action not facilitate a change in the Licensee's violations, future violations after July 1, 2025 will be considered towards non-renewal of the license for future years.
5. The Licensee shall enter a non-vult plea to all pending Charges.
6. The Licensee shall withdraw its Appeal regarding the March 13, 2025 Hearing result, wherein the Licensee was found guilty of violating N.J.A.C. 13:2-23.6(b), and the license was suspended for thirty (30) days.

WHEREAS, by Consent Order dated October 17, 2025, between the State Division of Alcoholic Beverage Control ("ABC" and Licensee, Licensee's appeal to convert its 50-day suspension to a monetary fine was resolved, resulting in the Licensee paying a monetary fine of \$5,000 to the State ABC.

WHEREAS, new incidents have occurred since resolution of those charges and for which written charges are being prepare, but during the current licensing term, the following incidents occurred at, or originated from the licensed premises:

- | | | |
|-----|--------------------|---|
| 1. | July 5, 2025 | Excessive Noise- summons issued |
| 2. | July 7, 2025 | Driving While Intoxicated |
| 3. | September 15, 2025 | Excessive Noise- summons issued |
| 4. | October 10, 2025 | Excessive Noise- summons issued |
| 5. | November 9, 2025 | Simple Assault/Intoxicated person |
| 6. | November 24, 2025 | Simple Assault/Multiple brawls in parking lot |
| 7. | March 8, 2026 | Simple Assault/Serving underage persons |
| 8. | March 15, 2026 | Driving While Intoxicated |
| 9. | March 21, 2026 | Burglary to Motor Vehicle/Intoxicated Persons |
| 10. | April 2, 2026 | Adulterated Beverages/Employee Hindering |
| 11. | April 23, 2026 | Special Condition Violation |
| 12. | May 10, 2026 | Driving While Intoxicated |
| 13. | May 11, 2026 | Driving While Intoxicated |

_____(check if Licensee is renewed)

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 being logically related to the regulatory scheme and being reasonable efforts to promote the purposes of that scheme;

_____(check if Licensee is denied)

WHEREAS, the Licensee has not conformed its behavior for which new charges are being prepared, which result in multiple second violations for which penalties will be more substantial, the ABC Board believes that it is obligated to protect the health, safety and welfare of the people of the State of New Jersey, and even with Special Conditions imposed, the Licensee is operating a business that is to the determinant of the health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP ALCOHOLIC BEVERAGE CONTROL BOARD OF THE TOWNSHIP OF WEST ORANGE, does hereby

_____approve

_____deny

the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee bearing License #0722-33-045-005, for the **2026-2027** Licensing term

If said License is renewed said renewal is 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 Township ABC Board to be necessary and proper to accomplish the objects of Title 33 and secure compliance with its provisions, and submitted promptly for approval by the Director of the Division of Alcoholic Beverage Control in accordance with law:

1. All security will provide Security Officer Registration Act (“SORA”) cards within thirty (30) days;
2. All security will participate in training programs, suggested by the State Police, with a focus on de-escalation.
3. The Licensee shall hire one private security guard, pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, et seq., at prevailing rates to provide for exterior security at the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to 1:30 a.m.;
4. The Licensee shall hire a licensed security company, pursuant to the “Security Officer Registration Act” (“SORA”), N.J.Stat. §45:19A-1, et seq., to provide security for the interior of the Licensed Premises on Friday, Saturday and Sunday nights from 9:30 p.m., to closing at 1:00 a.m.;
5. 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 back entrances and exits and the front sidewalk area on Valley Road, which surveillance system shall be maintained in good working 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 thirty (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 that
6. The Licensee shall provide the West Orange Police Department with remote access to its video surveillance camera system including surveillance camera web address, username and password log-in information, allowing for periodic review of video by West Orange Police Department personnel.
 7. The Licensee, every day it is open, shall close its doors to new customers at 11:00 a.m., shall cease the sale of alcoholic beverages at 11:30 a.m., and all customers shall be off the premises by 12:00 a.m.; and

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 for the Director's approval before implementation and for that Division's records, and shall be maintained in the Township's permanent Alcoholic Beverage Control records.

The above Resolution was passed by the Township Council of the Township of West Orange serving as the West Orange Board of Alcoholic Beverage Control at the Board's regular meeting held on **June 24, 2026**.

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
ABC Board Member

Adopted: June 24, 2026
Effective: June 24, 2026