

1. Conference Meeting Agenda

Documents:

[CA 8.18.26.PDF](#)

2. Public Meeting Agenda

Documents:

[PM 08.18.26.PDF](#)

3. Bill List

Documents:

[8.18.26.PDF](#)

4. Resolution(S)

4.I. 217-26

Documents:

[217-26 RESOLUTION FOR RESIGNATION PAYOUT - J. GABRIEL.PDF](#)
[217-26 ACKNOWLEDGMENT OF PAYMENT.PDF](#)

4.II. 226-26

Documents:

[226-26 RESOLUTION TO AWARD A CONTRACT EXTENSION FOR SNOW
PLOWING 2026-2027.PDF](#)

4.III. 227-26

Documents:

[227-26 RESOLUTION TO AWARD A CONTRACT EXTENSION FOR SNOW
REMOVAL FROM SIDEWALKS PATHS CROSSWALKS 2026-2027.PDF](#)

4.IV. 228-26

Documents:

[228-26 RESOLUTION TO AWARD A CONTRACT EXTENSION FOR SNOW
PLOWING 2026-2027 REBID.PDF](#)

4.V. 231-26

Documents:

[231-26 RAFFLE LICENSES 8.18.26.PDF](#)

4.VI. 232-26

Documents:

[232-26 RESOLUTION FOR TRANSFER OF POLICE VEHICLE.PDF](#)
[232-26 AGREEMENT FOR TRANSFER OF POLICE VEHICLE.PDF](#)

4.VII. 233-26

Documents:

[233-26 RESOLUTION - ACCUMULATED PAYOUT - J. JAMES.PDF](#)
[233-26 ACKNOWLEDGMENT OF PAYMENT IN FULL - JAMES.PDF](#)

4.VIII. 234-26

Documents:

[234-26 RESOLUTION - AWARD TO EDMUNDS GOVTECH 2026.PDF](#)
[234-26 INVOICE.PDF](#)

4.IX. 235-26

Documents:

[235-26 RESOLUTION AUTHORIZING AGREEMENT WITH HERC RENTALS
VIA SOURCEWELL NATIONAL COOPERATIVE - 2026.PDF](#)
[235-26 EXHIBIT A-2026.PDF](#)

4.X. 236-26

Documents:

[236-26 RESOLUTION FOR EZRIDE DEMONSTRATION.PDF](#)
[236-26 EZ SPEED STUDY PROGRAM AND APPLICATION - FINAL.PDF](#)

4.XI. 237-26 Attachment To Follow

Documents:

[237-26 RESOLUTION AUTHORIZING PARKING LICENSE WITH BEND AND
SNAP LLC.PDF](#)

4.XII. 238-26

Documents:

[238-26 AUTH. AFFORDABLE HOUSING SETTLEMENT - 410 MAIN
STREET.PDF](#)
[238-26 - 410 MAIN SETTLEMENT.PDF](#)
[238-26 EXHIBIT B - DRAFT_ORDINANCE FOR NEW AH ZONE \(410 MAIN
STREET\) CLEAN.PDF](#)

4.XIII. 239-26

Documents:

[239-26 EXECUTIVE SESSION 8.18.26.PDF](#)

5. Ordinance(S) On Second And Final Reading

5.I. 2984-26

Documents:

[2984-26 VARIOUS SEWER CAPITAL IMPROVEMENTS - WEST ORANGE
\(8_4_26 - INTRO\)\(96154467.1\).PDF](#)
[UPDATED 2026 CAPITAL PLAN - AS OF 8-4-2026.PDF](#)

5.II. 2985-26

Documents:

[2985-26 AMENDING CH. 7, TRAFFIC SUBSCT. 7-32.1 AND 7-32.2 -
HANDICAPPED - 119 WATSON AVENUE.PDF](#)

5.III. 2987-26

Documents:

[2987-26 ORDINANCE - PERMIT PARKING - REDLINED 8.11.26.PDF](#)

6. Ordinance(S) On First Reading

6.I. 2988-26

Documents:

[2988-26 ORDINANCE AMENDING POP UP PARTY ORDINANCE - REDLINED
\(8.5.26\).DOC.PDF](#)

6.II. 2989-26

Documents:

[2989-26 ORDINANCE RESTRICTED PARKING ZONES 97 ROLLINSON ST
AND 23 SUMMIT ST.PDF](#)

7. ABC Hearing

7.I. 798-26

Documents:

[798-26 ANNUAL RENEWAL CONSUMPTION DISTRIBUTION LICENSES \(4\)
8.18.26.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, August 18, 2026
Meeting No. 18

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

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

6:30 P.M.

- **14U Girls Flag Football Team
NJSYFL High School Development League Champions**
- **Council Liaison Announcements**
- **Public Meeting – 7:00 p.m.**

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, August 18, 2026 - Meeting No. 18

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

Statement of Decorum

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

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

Pledge of Allegiance

1. Public Comment

2. *Consent Agenda

3. *Approval of Minutes of Previous Meeting – Public Meeting July 21, 2026 and August 4, 2026, Executive Session November 24, 2025, January 6, 2026, March 10, 2026, April 14, 2026, May 26, 2026, June 9, 2026, August 4, 2026 and Special Meeting August 11, 2026

4. *Report of Township Officers – None

5. *Reading of Petitions and Communications and Bids - None

6.*Bill List

7.*Resolution(s)

- a. **217-26** Resolution Approving the Accumulated Time Remaining to Jean Gabriel Upon His Resignation at the in the Sum of \$338.62 (Ditinyak)
- b. **226-26** Resolution to Award a Contract Extension for Snow Plowing, Salting, Removal and Snow Hauling for 202-2027 to Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052, with an Amount NTE \$225,000.00 in Total to be Used by Both Vendors (Reynolds)

- c. **227-26** Resolution to Award a Contract Extension for Snow Removal Services from Sidewalks, Paths, Crosswalk and Bus Shelters and Stops Within the Township for 2026-2027 to Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052, with an Amount NTE \$60,000.00 in Total to be Used by Both Vendors (Reynolds)
- d. **228-26** Resolution to Award a Contract Extension for Re-Bid Snow Plowing, Salting, Removal and Snow Hauling for 2026-2027 to Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052, with an Amount NTE \$145,000.00 in Total to be Used by Both Vendors (Reynolds)
- e. **231-26** Resolution Authorizing the Issuance of Raffle Licenses (Clerk)
- f. **232-26** Resolution to Accept Transfer of Used Police Vehicle from the Township of Cedar Grove (Semeraro)
- g. **233-26** Resolution Approving the Accumulated Time Remaining to Jeffrey James Upon His Retirement in the Sum of \$71,162.02 (Ditinyak)
- h. **234-26** Resolution Authorizing an Award of Contract to Edmunds GovTech, 101 Tilton Rd, Northfield, NJ 08225, for the Township of West Orange Finance and Tax Program Software Subscription and Cloud Hosting in the Amount NTE \$66,094.00 (Reynolds)
- i. **235-26** Resolution Authorizing an Agreement with Herc Rentals via Sourcewell National Cooperative to Provide Specialized Rental Equipment for the Township in Amount NTE \$136,951.42 (Reynolds)
- j. **236-26** Resolution to Enter Agreement with Meadowlands Transportation Brokerage Corporation D/B/A EZ Ride for the EZ Speed Study Program (Semeraro) (resolution to follow)
- k. **237-26** Resolution Authorizing an Agreement between the Township of West Orange and A24/Paramount Productions for the Purpose of Renting Township-owned Lot for Parking of Film Equipment and Personal Vehicles (Semeraro) (resolution to follow)
- l. **238-26** Resolution Authorizing an Affordable Housing Settlement Agreement Between the Township of West Orange and 410 Main Street Holdings, LLC Concerning the Property Located At 410 Main Street, Authorizing the Mayor and Township Clerk to Execute the Agreement, And Authorizing All Actions Reasonably Necessary to Implement the Settlement (Semeraro)
- m. **239-26** 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: (a) **Litigation-Affordable Housing/Builders' Remedy Lawsuit(s);** (b) **Personnel-Salary Ordinance-Executive Mgmt., Limited Time Due Policy**

8. Ordinance(s) on Second and Final Reading

- a. **2984-26** BOND ORDINANCE PROVIDING FOR VARIOUS 2026 SEWER CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$3,214,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,053,490 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF (Ditinyak)
- b. **2985-26** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, TRAFFIC, SUBSECTION 7-32.1 HANDICAPPED PARKING ON STREETS, AND SUBSECTION 7-32.2 RESTRICTED PARKING ZONES, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE (Carballo) **A Restricted Parking Space will be established in front of 119 Watson Avenue for the exclusive use of the resident who is in possession of a NJMVC Disability ID and Parking Placard. This space was requested by the resident and is permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances of the Township of West Orange. Additionally, a handicapped parking space and a restricted parking space will be eliminated due to the registered residents moving away.**
- a. **2987-26** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 “TRAFFIC,” OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE TO ESTABLISH SECTION 47, “RESIDENTIAL PERMIT PARKING ZONE #12,” TO CREATE A NEW RESIDENTIAL PERMIT PARKING DISTRICT FOR RIGGS PLACE, PILLOT PLACE, SWAINE PLACE, AND QUINBY PLACE, AND ON ROLLINSON STREET FROM THE CORNER OF ROLLINSON STREET AND NORTHFIELD AVENUE TO THE CORNER OF ROLLINSON STREET AND SOUTH VALLEY ROAD (Semeraro)

9. Ordinance(s) on First Reading

- b. **2988-26** AN ORDINANCE AMENDING CHAPTER 25, ARTICLE I, SECTION 9.13, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE BANNING “POP-UP” PARTIES (Semeraro) **The Township of West Orange 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**
- c. **2989-26** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, “TRAFFIC,” SECTION 32.2, “RESTRICTED PARKING ZONES,” OF THE MUNICIPAL CODE OF THE TOWNSHIP OF WEST ORANGE (Carballo) **This Ordinance amends and supplements Chapter 7 Traffic, Subsection 32.2 Restricted Parking Zones of the Revised General Ordinances. Restricted Parking Stalls will be established in front of 97 Rollinson Street and 23 Summit 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.**

10. Pending Matters/New Matters/Council Discussion

11. ABC Hearing(s) - None

12. Adjournment

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

Please click the link below to join the webinar:

ZOOM LINK:

Public Comment – In Person Only

Next Meeting Date(s): Tuesday, September 1, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 26,329,594.27

User: paula 08/11/2026 15:21:19

Date: 07/28/2026 To 08/10/2026 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-1942-	- BUDGET MUNICIPAL COURT O/E					
01-2010-00-1942-112	- MUNICIPAL COURT O/E OFFICE SUPPLIES					
189868	25102484	STAPLES BUSINESS ADVANTAGE	-19.53	#6049781666 scotch tape item: 489211	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-12.60	#6049781666 2026 daily appointment book item: 24616816	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-63.48	#6049781666 2026 at a glance calendar item: 24627368	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-5.00	#6049781666 tape dispenser item: 817196	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-19.10	#6049781666 dab and seal item: 323354	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-319.98	#6049781666 ergonomic mesh swivel chair item: 24398921	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-309.99	#6049781666 ergonomic bonded leather item:24569468	12/01/2025	07/31/2026
189868	25102484	STAPLES BUSINESS ADVANTAGE	-29.99	#6049863028 ethernet cable item: im19y2675	12/01/2025	07/31/2026
Total: BUDGET MUNICIPAL COURT O/E			-779.67			
01-2010-00-5003-	- BUDGET POLICE O/E					
01-2010-00-5003-111	- POLICE O/E OFFICE SUPPLIES					
189806	25102484	STAPLES BUSINESS ADVANTAGE	-137.30	#6049781667 QUARTET PRESTIGE CALENDAR WHITEBOARD MODEL #CP32P2	12/01/2025	07/31/2026
189806	25102484	STAPLES BUSINESS ADVANTAGE	-125.02	#6049781667 ITEM #24616404 2026 21.75 X 17" MONTHLY DESK PAD CAL	12/01/2025	07/31/2026
01-2010-00-5003-115	- POLICE O/E INVESTIGATIVE SUPPLIES					
189830	25102484	STAPLES BUSINESS ADVANTAGE	-40.00	#6049781665 ITEM #24539443 VERBATIM JEWEL CD CASES	12/01/2025	07/31/2026
189830	25102484	STAPLES BUSINESS ADVANTAGE	-52.72	#6049781665 ITEM #49088 VERBATIM 120 MINUTE DVD-R	12/01/2025	07/31/2026
189830	25102484	STAPLES BUSINESS ADVANTAGE	-83.96	#6049781665 ITEM #2636577 64GB CENTON DATA STICK PRO 64GB 3.2 FLASH	12/01/2025	07/31/2026
189830	25102484	STAPLES BUSINESS ADVANTAGE	-34.44	#6049781665 ITEM #625913 AMPAD EARTHWISE REPORTER'S NOTEPADS 4 X	12/01/2025	07/31/2026
Total: BUDGET POLICE O/E			-473.44			
01-2010-00-6102-	- BUDGET UNIFORM FIRE SAFETY O/E					
01-2010-00-6102-081	- UNIFORM FIRE SAFETY O/E MEETINGS, SEMINARS					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
189900	25102484	STAPLES BUSINESS ADVANTAGE	-35.76	#6049950697 STAPLES 30% RECYLED FILE FOLDERS 1/3-CUT TAB LETTER SIZE	12/03/2025	07/31/2026
189900	25102484	STAPLES BUSINESS ADVANTAGE	-34.60	#6049950697 STAPLES HANDING FILE FOLDER 1/5 CUT TAB LETTER SIZE	12/03/2025	07/31/2026
189900	25102484	STAPLES BUSINESS ADVANTAGE	-34.00	#6049950697 FELLOWES 5/16" PLASTIC BINDING SPINE COMB - 40 SHEE	12/03/2025	07/31/2026
Total: BUDGET UNIFORM FIRE SAFETY O/E			-104.36			
01-2010-00-9102- - BUDGET PARKS & PLAYGROUNDS O/E						
01-2010-00-9102-110 - PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE						
189987	25102484	STAPLES BUSINESS ADVANTAGE	-178.81	#6050354699 #6050354700 2026 OFFICE SUPPLIES	12/10/2025	07/31/2026
Total: BUDGET PARKS & PLAYGROUNDS O/E			-178.81			
01-2030-00-6102- - APPROPRIATION RESERVES UNIFORM FIRE SAFETY O/E						
01-2030-00-6102-110 - UNIFORM FIRE SAFETY O/E OFFICE SUPPLIES						
189900	25102484	STAPLES BUSINESS ADVANTAGE	-62.40	#6049950697 2026 STAPLES 18'x11' MONTHLY DESK PAD CALENDAR	12/03/2025	07/31/2026
Total: APPROPRIATION RESERVES UNIFORM FIRE SAFETY O/E			-62.40			
Fund Total: 01			-1,598.68			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2220-22-9090-	- ORD# 2209-09 IMP-BRADLEY TERRACE					
03-2220-22-9090-603	- PREPARATION OF TAX MAP PREPARATION OF TAX MAP					
173800	4735	CIVIL SOLUTIONS	1,260.00	#86724 #86972 TAX MAP PREPARATIONS	09/07/2021	08/10/2026
Total: ORD# 2209-09 IMP-BRADLEY TERRACE			1,260.00			
03-2544-18-0100-	- ORD# 2544-18 Equipment					
03-2544-18-0100-010	- Equipment Breathing Air Compressor Recharging Syst					
192148	4736	AIR GAS TECHNOLOGIES INC.	449.22	#832257 REPAIR OF SCBA FILL STATION @ FIRE HEADQUARTERS	12/31/2025	08/10/2026
Total: ORD# 2544-18 Equipment			449.22			
03-2610-20-0600-	- ORD# 2610-20 Vehicles					
03-2610-20-0600-150	- Vehicles Ummarked Vehicle (2)					
190649	4737	ENTERPRISE FM TRUST	37,777.86	fbn5706737 LEASE (PO 174343 CLOSED IN ERROR)	02/06/2026	08/10/2026
Total: ORD# 2610-20 Vehicles			37,777.86			
03-2829-23-0600-	- ORD# 2829-23 Vehicles					
03-2829-23-0600-010	- Vehicles Replacement 1250 gpm Fire Engine/Quint					
192237	4739	WITMER PUBLIC SAFETY GROUP, IN	636.38	INV928711 TRUCKMAN'S CHOICE 16" BULLET RAKER CHAIN	12/31/2025	08/10/2026
Total: ORD# 2829-23 Vehicles			636.38			
03-2915-25-0500-	- ORD# 2915-25 Streets, Roads, Sewers & Sidewalks					
03-2915-25-0500-020	- Streets, Roads, Sewers & Sidewalks WALKER RD,SOUTH VALLEY					
189521	4738	REGGIO CONSTRUCTION, INC.	348,223.01	payment 8 RES 222-25 NJDOT 2024-MA-00006 MORRIS RD, SUSSEX RD & HUNTER	10/20/2025	08/10/2026
03-2915-25-0500-030	- Streets, Roads, Sewers & Sidewalks MORRIS, SUSSEX, HUNTERDON					
189521	4709	REGGIO CONSTRUCTION, INC.	-125,072.55	ENGINEER'S CERTIFICATE NO. 6 RES 222-25 NJDOT 2024-MA-00006 MORRI	10/20/2025	08/03/2026
189521	4733	REGGIO CONSTRUCTION, INC.	125,072.55	ENGINEER'S CERTIFICATE NO. 6 RES 222-25 NJDOT 2024-MA-00006 MORRI	10/20/2025	08/03/2026
189521	4738	REGGIO CONSTRUCTION, INC.	45,645.43	payment 8 RES 222-25 NJDOT 2024-MA-00006 MORRIS RD, SUSSEX RD & HUNTER	10/20/2025	08/10/2026
03-2915-25-0500-040	- Streets, Roads, Sewers & Sidewalks SOUTH VALLEY, UNION, NASSAU					
190747	4734	A & J CONTRACTORS	223,268.62	Engineer's Certificate No. 4 RES 51-26 LTPF - 24 S. VALLEY RD, NA	02/11/2026	08/10/2026
Total: ORD# 2915-25 Streets, Roads, Sewers & Sidewalks			617,137.06			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
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Fund Total: 03			657,260.52			
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Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
08-2010-55-5011-	- BUDGET POOL SNACK BAR S/W					
08-2010-55-5011-030	- POOL SNACK BAR S/W Hourly Pay					
192385	08200076	TOWNSHIP OF WEST ORANGE	1,526.96	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
192385	08200076	TOWNSHIP OF WEST ORANGE	94.67	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
192385	08200076	TOWNSHIP OF WEST ORANGE	22.14	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
192385	08200076	TOWNSHIP OF WEST ORANGE	7.64	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
Total: BUDGET POOL SNACK BAR S/W			1,651.41			
Fund Total: 08			1,651.41			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6120-00-0860-	- PAYROLL TRUST SEC 125 FSA REIMBURSEMENT					
12-6120-00-0860-010	- SEC 125 FSA REIMBURSEMENT SEC 125 FSA REIMBURSEMENT					
192429	12200717	WAGeworks	31.04	FSA REIMBURSEMENT FOR 1/20/2026 INV8628014	01/21/2026	08/10/2026
192430	12200718	WAGeworks	56.05	FSAA REIMBURSEMENT FOR 1/22/26 INV8641778	01/23/2026	08/10/2026
192436	12200719	WAGeworks	52.99	FSA REIMBURSEMENT FOR 1/27/26 INV8659352	01/27/2026	08/10/2026
192437	12200720	WAGeworks	1.91	FSA REIMBURSEMENT FOR 1/27/26 INV8661570	01/27/2026	08/10/2026
192438	12200721	WAGeworks	7.45	FSA REIMBURSEMENT FOR 1/28/26 INV8670166	01/28/2026	08/10/2026
192439	12200722	WAGeworks	358.95	FSA REIMBURSEMENT FOR 1/2/26 INV8678939	02/03/2026	08/10/2026
192440	12200723	WAGeworks	200.96	FSA REIMBURSEMENT FOR 2/3/26 INV8689159	02/04/2026	08/10/2026
192441	12200724	WAGeworks	43.50	FSA REIMBURSEMENT FOR 2/5/26 INV8690446	02/05/2026	08/10/2026
192443	12200725	WAGeworks	30.00	FSA REIMBURSEMENT FOR 2/6/26 INV8693502	02/06/2026	08/10/2026
192444	12200726	WAGeworks	30.00	FSA REIMBURSEMENT FOR 2/6/26 INV8704908	02/09/2026	08/10/2026
192445	12200727	WAGeworks	14.54	FSA REIMBURSEMENT FOR 2/10/26 INV8708337	02/10/2026	08/10/2026
192446	12200728	WAGeworks	49.00	FSA REIMBURSEMENT FOR 2/11/26 INV8715156	02/11/2026	08/10/2026
192448	12200729	WAGeworks	121.37	FSA REIMBURSEMENT FOR 2/12/26 INV8721419	02/13/2026	08/10/2026
192449	12200730	WAGeworks	111.98	FSA REIMBURSEMENT FOR 2/17/26 INV8726954	02/18/2026	08/10/2026
192450	12200731	WAGeworks	14.99	FSA REIMBURSEMENT FOR 2/19/26 INV8742052	02/20/2026	08/10/2026
192451	12200732	WAGeworks	10.00	FSA REIMBURSEMENT 2/20/26 INV8744070	02/23/2026	08/10/2026
192452	12200733	WAGeworks	27.00	FSAA REMIBURSEMENT FOR 2/23/26 INV8745341	02/24/2026	08/10/2026
192453	12200734	WAGeworks	573.48	FSA REIMBURSEMENT FOR 2/24/26 INV8754284	02/25/2026	08/10/2026
192454	12200735	WAGeworks	73.98	FSA REIMBURSEMENT FOR 2/25/26 INV8770888	02/26/2026	08/10/2026
192455	12200736	WAGeworks	36.97	FSA REIMBURSEMENT FOR 2/27/26 INV8774398	03/02/2026	08/10/2026
192456	12200737	WAGeworks	56.36	FSA REIMBURSEMENT FOR 3/2/26 INV8777638	03/03/2026	08/10/2026
192458	12200738	WAGeworks	20.10	FSA REIMBURSEMENT FOR 3/4/26 INV8788539	03/04/2026	08/10/2026
192466	12200739	WAGeworks	85.00	FSA REIMBURSEMENT FOR 3/5/26 INV8800836	03/06/2026	08/10/2026
192467	12200740	WAGeworks	130.00	FSA REIMBURSEMENT FOR 3/6/26 INV8802740	03/09/2026	08/10/2026
192468	12200741	WAGeworks	41.46	FSA REIMBURSEMENT FOR 3/12/26 INV8819299	03/13/2026	08/10/2026
192470	12200742	WAGeworks	20.00	FSA REIMBURSEMENT FOR 3/16/26 INV8828737	03/17/2026	08/10/2026
192504	12200743	WAGeworks	15.99	FSA REIMBURSEMENT FOR 3/18/26 INV8838077	03/19/2026	08/10/2026
192505	12200744	WAGeworks	190.00	FSA REIMBURSEMENT FOR 3/19/26 INV8839634	03/20/2026	08/10/2026
192506	12200745	WAGeworks	12.00	FSA REIMBURSEMENT FOR 3/23/26 INV8844427	03/24/2026	08/10/2026
192507	12200746	WAGeworks	59.00	FSA REIMBURSEMENT FOR 3/24/26 INV8853304	03/25/2026	08/10/2026
192537	12200751	WAGeworks	1,864.63	FSA REIMBURSEMENT FOR APRIL 2026	04/30/2026	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192539	12200752	WAGeworks	448.89	FSA REIMBURSEMENT FOR MAY 2026	05/31/2026	08/10/2026
192541	12200753	WAGeworks	1,399.44	FSA REMIBURSEMENT FOR JUNE 2026	06/30/2026	08/10/2026
192542	12200754	WAGeworks	392.41	FSA REIMBURSEMENT FOR JULY 2026	07/31/2026	07/31/2026
Total: PAYROLL TRUST SEC 125 FSA REIMBURSEMENT			6,581.44			
12-6190-00-0990- - SENIOR PROGRAM SENIOR PARTIES						
12-6190-00-0990-050 - SENIOR TRIPS SENIOR TRIPS						
192399	131984	LAKE HOPATCONG CRUISES, LLC	2,646.00	42 each at \$63.00 Lake Hopatcong Cruise- Ms. Lotta- Sept. 4th, 2026	12/31/2025	08/10/2026
12-6190-00-0990-110 - SENIOR CLASSES SENIOR CLASSES						
192373	131987	ROBIN JACOBS	50.00	RES 194-26 RETURN OF REGISTRATION	07/27/2026	08/10/2026
Total: SENIOR PROGRAM SENIOR PARTIES			2,696.00			
12-6770-00-0240- - PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS						
12-6770-00-0240- - RELIABLE WOOD PRODUCTS OPERATING ESCROW						
190518	131990	WAYNE DEFEO, LLC	2,674.50	0726wocom ECO 2026 Recycling Center	01/30/2026	08/10/2026
Total: PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS			2,674.50			
12-6770-00-8000- - PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name						
12-6770-00-8000-006 - Property Inspection/WO Plaza Property Inspection/WO Plaza						
192397	131982	CME ASSOCIATES	300.00	PROF. SERVICES SITE INSPECTION WO PLAZA INVOICE 401528 DATED 7/20/2026	12/31/2025	08/10/2026
192343	131982	CME ASSOCIATES	1,425.00	INVOICE 400291 PROFESSIONAL SERVICES SITE INSPECITON WO PLAZA DATED	12/31/2025	08/10/2026
12-6770-00-8000-022 - Property Inspection/18 Central Avenue Property Inspection/18 Central Avenue						
192344	131982	CME ASSOCIATES	37.50	INV. 400290 PROFESSIONAL SERVICES SITE INSPECTION 18 CENTRAL AVENUE	12/31/2025	08/10/2026
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			1,762.50			
12-6830-00-0170- - RECREATION TRUST FUND GOLF-MISC						
12-6830-00-0170-010 - FLAG FOOTBALL FLAG FOOTBALL						
192392	131983	DARNELL GRANT	2,405.00	6/22/266/26/26 summer football camp	12/31/2025	08/10/2026
192391	131985	US SPORTS INSTITUTE	3,654.00	#R7446 registration for spring programs	12/31/2025	08/10/2026
Total: RECREATION TRUST FUND GOLF-MISC			6,059.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6830-00-0410-	- RECREATION TRUST FUND FIRST WEEK BASKETBAL					
12-6830-00-0410-030	- TRAVEL BASKETBALL TRAVEL BASKETBALL					
192520	131977	CARL PHIPPS	975.00	6/22 6/29 7/6 7/13 7/20 summer basketball official	12/31/2025	08/10/2026
192522	131978	BENJAMIN PETERSON	570.00	6/25 6/29 7/1 7/2 7/8 7/9 7/15 7/22 7/23 summer basketball official	12/31/2025	08/10/2026
192521	131979	CHARLES TALLEY	1,950.00	6/22 6/25 6/29 7/6 7/9 7/13 7/14 7/16 7/20 7/21 summer basketball of	12/31/2025	08/10/2026
192518	131979	CHARLES TALLEY	700.00	6/22/26 official assignor summer basketball	12/31/2025	08/10/2026
192478	131981	KEVIN TENNET	975.00	6/22 7/8 7/9 7/16 7/20 7/23 summer basketball official	12/31/2025	08/10/2026
192523	131986	TERESA DUTTON	780.00	6/23 6/30 7/7 7/14 summer basketball official	12/31/2025	08/10/2026
192524	131988	TRACY STAMPER	650.00	6/25 7/9 7/16 7/23 summer basketball official	12/31/2025	08/10/2026
Total: RECREATION TRUST FUND FIRST WEEK BASKETBAL			6,600.00			
12-6830-00-0440-	- RECREATION TRUST FUND MOUNTAINEER HOOP BASKETBALL					
12-6830-00-0440-010	- MOUNTAINEER HOOP BASKETBALL MOUNTAINEER HOOP BASKETBALL					
192513	131973	RAQUEL BLANCHETTE	170.25	Week #1 Hoop Dream BB Camp	08/05/2026	08/05/2026
192514	131974	ELIANNA DENIS	170.25	Week #1 Hoop Dream BB Camp	08/05/2026	08/05/2026
192515	131975	ANGEL ARIANNA STINSON	100.75	WEEK #1 Hoop Dream BB Camp	08/05/2026	08/05/2026
192512	131976	NALA FRANKLIN	503.75	Week #1 Hoop Dream BB Camp	08/05/2026	08/05/2026
Total: RECREATION TRUST FUND MOUNTAINEER HOOP BASKETBALL			945.00			
12-6830-00-0525-	- RECREATION TRUST FUND HANDICAPPED TRUST					
12-6830-00-0525-010	- HANDICAPPED TRUST HANDICAPPED TRUST					
192536	131980	CMBK RESORT HOLDINGS, LLC	917.00	031326mayors TRIP 08.13.2026 Mayor's Program for the Uniquely Gifte	08/07/2026	08/10/2026
192390	131989	VILLAGE SUPERMARKET OF NJ	420.62	#02960366886 #02960365978 supplies for special needs party	12/31/2025	08/10/2026
192475	131989	VILLAGE SUPERMARKET OF NJ	678.82	02960355243 supplies for 2026 special needs parties	12/31/2025	08/10/2026
Total: RECREATION TRUST FUND HANDICAPPED TRUST			2,016.44			
12-6950-00-2560-	- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS					
12-6950-00-2560-	- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS					
192384	12200700	TOWNSHIP OF WEST ORANGE	73,795.00	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			73,795.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
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Fund Total: 12	103,129.88
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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				
192389	295	GACCIONE POMACO P.C.	3,529.50	#7187	12/31/2025	08/10/2026
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			3,529.50			
Fund Total: 14			3,529.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
18-6030-00-0590-	-	FEDERAL FORFEITURE				
18-6030-00-0590-010	-	FEDERAL FORFEITURE	FEDERAL FORFEITURE			
190839	465	ELITE EMERGENCY LIGHTS LLC	3,296.70	INP1313901 Brot RJ4230 Eticket Printer - Brother Ultra-Rugged 4"	12/31/2025	08/10/2026
190839	465	ELITE EMERGENCY LIGHTS LLC	13,455.72	INP1313901 Psnc FZ-G2 Panasonic FZ-G2 - 10.1" - Fully Rugged Tab	12/31/2025	08/10/2026
Total: FEDERAL FORFEITURE			16,752.42			
Fund Total: 18			16,752.42			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7680-	- DEVELOPERS ESCROW PB-21-01/West Orange Plaza					
20-6800-00-7680-	- PB-21-01/West Orange Plaza PB-21-01/West Orange Plaza					
192487	2121	GACCIONE POMACO P.C.	331.50	7070 professional services	12/31/2025	08/10/2026
Total: DEVELOPERS ESCROW PB-21-01/West Orange Plaza			331.50			
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					
192423	2122	GACCIONE POMACO P.C.	351.00	#7189 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-23-04 / Redwood LLC			351.00			
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					
192420	2116	CME ASSOCIATES	2,630.75	#393267 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			2,630.75			
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					
192419	2117	CME ASSOCIATES	928.50	#393265 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC			928.50			
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					
192422	2118	CME ASSOCIATES	106.00	#393266 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-26-01/15 RIDGEWAY LLC			106.00			
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					
192424	2119	CME ASSOCIATES	1,060.00	#393264 professional serv	07/29/2026	08/10/2026
192425	2119	CME ASSOCIATES	903.00	#401523 professional serv	07/29/2026	08/10/2026
192426	2123	HEYER, GRUEL & ASSOC, P.A.	470.00	#45850 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-26-02 CATALYST DEVELOPMENT GROUP LLC			2,433.00			
20-6800-00-8260-	- DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-8260-	- PB-26-03	CRESTMONT COUNTRY CLUB	PB-26-03	CRESTMONT COUNTRY CLUB		
192421	2120	CME ASSOCIATES	985.50	#401529 professional serv	07/29/2026	08/10/2026
Total: DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB			985.50			
Fund Total: 20			7,766.25			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
22-2010-00-6690-		- EXPENDITURE CONTROL	EXPENDITURE CONTROL			
22-2010-00-6690-022		- WORKERS COMP CLAIMS	WORKERS COMP CLAIMS			
192387	178	LODESTAR CLAIMS & RISK SERVICES, INC	2,691.24	WC SELF INSURED - JUNE 2026 BILL	07/29/2026	07/29/2026
Total: EXPENDITURE CONTROL			2,691.24			
Fund Total: 22			2,691.24			

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					
192384	32200070	TOWNSHIP OF WEST ORANGE	661.69	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192385	32200071	TOWNSHIP OF WEST ORANGE	461.55	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			1,123.24			
Fund Total: 32			1,123.24			

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					
192384	42200085	TOWNSHIP OF WEST ORANGE	268.26	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	42200085	TOWNSHIP OF WEST ORANGE	62.74	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	42200085	TOWNSHIP OF WEST ORANGE	4,312.46	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			4,643.46			
Fund Total: 42			4,643.46			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-1060- - -	- CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES					
91-1060- - -	- CURRENT YEAR MUNICIPAL TAXES CURRENT YEAR MUNICIPAL TAXES					
192538	26001250	MEHDI BOLORIZADEH	4,527.32	REFUND THRID QUARTER DUPLICATE PAYMENT - 123 WATSON AVE	08/10/2026	08/10/2026
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			4,527.32			
91-1632- - -	- INTERFUND NJ UNEMPLOYMENT FUND INTERFUND NJ UNEMPLOYMENT FUND					
91-1632- - -	- INTERFUND NJ UNEMPLOYMENT FUND INTERFUND NJ UNEMPLOYMENT FUND					
192386	91201345	TOWNSHIP OF WEST ORANGE	10,000.00	INTERFUND TRANSFER TO UNEMPLOYMENT	07/28/2026	07/28/2026
Total: INTERFUND NJ UNEMPLOYMENT FUND INTERFUND NJ UNEMPLOYMENT FUND			10,000.00			
91-1921-08-1050-	- Anticipated Revenue-Sec A-Local Rev Fees and Permits					
91-1921-08-1050-014	- Fees and Permits PUBLIC WORKS PERMITS					
192364	26001295	GLEN AND ELIZABETH GILL	124.95	RES 203-26 REIMBURSE FOR WRONG PERMIT FEE DUE TO DATES	07/27/2026	08/10/2026
Total: Anticipated Revenue-Sec A-Local Rev Fees and Permits			124.95			
91-2010-00-1203-	- BUDGET TOWN COUNCIL O/E					
91-2010-00-1203-092	- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS					
190916	26001300	JOSEPH FAGAN	475.00	JULY 27, 2026 zoom moderator 2026	02/27/2026	08/10/2026
190916	26001300	JOSEPH FAGAN	605.00	08.05.2026 zoom moderator 2026	02/27/2026	08/10/2026
Total: BUDGET TOWN COUNCIL O/E			1,080.00			
91-2010-00-1402-	- BUDGET TOWNSHIP LITIGATION O/E					
91-2010-00-1402-060	- TOWNSHIP LITIGATION O/E LITIGATION GENERAL					
192545	26001286	PRICE, MEESE, SHULMAN, &	794.75	338472 hearing officer july 2026	08/10/2026	08/10/2026
192510	26001325	SEMERARO & FAHRNEY, LLC	6,702.50	4212 JUNE 2026 PROPERTY CODE	08/05/2026	08/10/2026
192543	26001325	SEMERARO & FAHRNEY, LLC	44,975.96	4328 july 2026 professional serv	08/10/2026	08/10/2026
Total: BUDGET TOWNSHIP LITIGATION O/E			52,473.21			
91-2010-00-1702-	- BUDGET LEGAL SERVICES O/E					
91-2010-00-1702-020	- LEGAL SERVICES O/E MUNICIPAL PROSECUTOR (104 SESSIONS)					
191070	26001275	FRIEND & WENZEL, LLC	9,000.00	#669 JUNE/JULY 2026 services RESOLUTION 85-26 MUNICIPAL PROSECUTOR N	03/12/2026	08/10/2026
Total: BUDGET LEGAL SERVICES O/E			9,000.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-1912-	- BUDGET BOARD OF ADJUSTMENT O/E					
91-2010-00-1912-081	- BOARD OF ADJUSTMENT O/E EDUCATIONAL COURSES AND TRAINI					
192394	26001312	NJ PLANNING OFFICIALS, INC	425.00	#082028868 Invoice - Membership Dues	12/31/2025	08/10/2026
Total: BUDGET BOARD OF ADJUSTMENT O/E			425.00			
91-2010-00-1942-	- BUDGET MUNICIPAL COURT S&W					
91-2010-00-1942-090	- MUNICIPAL COURT O/E PROFESSIONAL SERVICES					
192472	26001291	LEGAL INTERPRETERS LLC	330.00	428914 2/5/2026 spanish	12/31/2025	08/10/2026
192472	26001291	LEGAL INTERPRETERS LLC	440.00	428910 2/3/26 spanish	12/31/2025	08/10/2026
192472	26001291	LEGAL INTERPRETERS LLC	330.00	428948 2/24/2026 spanish	12/31/2025	08/10/2026
192472	26001291	LEGAL INTERPRETERS LLC	385.00	428954 2/26/26 spanish	12/31/2025	08/10/2026
Total: BUDGET MUNICIPAL COURT S&W			1,485.00			
91-2010-00-2002-	- BUDGET BUSINESS ADMI O/E					
91-2010-00-2002-070	- BUSINESS ADMI O/E COMUNICATIONS OFFICER					
188954	26001300	JOSEPH FAGAN	3,200.00	AUGUST 2026 Sept 1, 2025 - August 31, 2026 Public Information Office	08/08/2025	08/10/2026
91-2010-00-2002-091	- BUSINESS ADMI O/E GRANT CONSULTANTS					
191563	26001309	MILLENNIUM STRATEGIES, LLC	825.00	#21480 2026 grant admin	04/29/2026	08/10/2026
Total: BUDGET BUSINESS ADMI O/E			4,025.00			
91-2010-00-2302-	- BUDGET CENTRAL PRINT O/E					
91-2010-00-2302-110	- CENTRAL PRINT O/E OFFICE SUPPLIES					
192415	26001333	WB MASON CO. INC.	656.40	#263461360 copy paper wbm21200 letter size	07/29/2026	08/10/2026
91-2010-00-2302-130	- CENTRAL PRINT O/E MAINT.OFFICE MACHINE					
192435	26001314	PITNEY BOWES CREDIT CORP	1,322.86	#1029717867 #1029792451 and connect send pro meter/intelilink/mail	07/30/2026	08/10/2026
Total: BUDGET CENTRAL PRINT O/E			1,979.26			
91-2010-00-2303-	- BUDGET TELEPHONE COMMUNICATIONS O/E					
91-2010-00-2303-133	- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE					
190240	26001267	COMCAST	649.00	AUGUST 2026 internet various locations 2026	01/13/2026	08/10/2026
190240	26001267	COMCAST	93.95	JULY 2026 internet various locations 2026	01/13/2026	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
190240	26001267	COMCAST	87.03	8499 05 312 0333232 08.03-09.02.26 internet various locations 2026	01/13/2026	08/10/2026
190239	26001340	VERIZON	658.37	7/16/26-8/25/26 internet various locations 2026	01/13/2026	08/10/2026
190239	26001340	VERIZON	637.60	AUG 2026 internet various locations 2026	01/13/2026	08/10/2026
190239	26001340	VERIZON	129.65	156-134-180-0001-75 07.31-8.30.26 internet various locations 2026	01/13/2026	08/10/2026
91-2010-00-2303-140 - TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE						
190238	26001339	VERIZON	376.70	JULY 2026 phone serv 2026	01/13/2026	08/10/2026
91-2010-00-2303-141 - TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS						
190789	26001259	AT&T MOBILITY	5,158.00	#X07282026 JULY 2026 CELL SERV	02/12/2026	08/10/2026
192462	26001266	ANTHONY VECCHIO	80.46	April and May 2026 final cell phone reimbursement	08/03/2026	08/10/2026
192463	26001276	NICHOLAS GILLO	40.23	june 2026 cell phone reimbursement	08/03/2026	08/10/2026
192465	26001316	GIUSEPPE CHIRICO	120.69	April through June cell 2026 phone reimbursement	08/04/2026	08/10/2026
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			8,031.68			
91-2010-00-2304- - BUDGET CENTRAL MAILING O/E						
91-2010-00-2304-110 - CENTRAL MAILING O/E POSTAGE METER USAGE						
192461	26001301	FEDERAL EXPRESS CORPORATION	15.66	#9-395-67900, 9-395-67901 07.22 and 07.21 transport charges	08/03/2026	08/10/2026
191364	26001338	UPS	61.48	286, 326 transport charges 2026	04/07/2026	08/10/2026
Total: BUDGET CENTRAL MAILING O/E			77.14			
91-2010-00-2305- - APPROPRIATION RESERVES CENTRAL INFORMATION TECHNOLOGY O/E						
91-2010-00-2305-010 - CENTRAL INFORMATION TECHNOLOGY O/E IT SERVICES						
188062	26001272	MICROCOMPUTER CONSULTING GROUP	4,600.00	#40818 RES 137-25 IT SERVICES JULY 1, 2025 - JUNE 30, 2027	05/09/2025	08/10/2026
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						
192457	26001343	EASTERN COMMUNICATIONS, LTD	12,852.00	48208 MAINTENANCE- MONTHLY EQUIPMENT & LABOR 2026	07/31/2026	08/10/2026
192457	26001296	EASTERN COMMUNICATIONS, LTD	12,852.00	#INV47684 TO COVER THE COST OF CONTRACT MAINTENANCE- MONTHLY EQUIPME	07/31/2026	08/10/2026
192188	26001313	PASCACK DATA SERVICES, INC	3,487.68	#2368 03-22C-2801 SONICWALL CLOUD APP SECURITY ADVANCED MSSP POWERED	12/31/2025	08/10/2026
192503	26001328	URBAN SDK, LLC	8,283.79	2234 insights plan, traffic volumes, urban sdk user seats	08/04/2026	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			37,475.47			
91-2010-00-2309- - APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E						
91-2010-00-2309-010 - CENTRAL IT NON UNIFORM SERVICES O/E NON UNIFORM DEPARTMENT IT SERVICES						
190216	26001272	MICROCOMPUTER CONSULTING GROUP	949.00	40866 bcdr onsite/cloud back up	01/12/2026	08/10/2026
190216	26001272	MICROCOMPUTER CONSULTING GROUP	263.50	40863 remote monitoring	01/12/2026	08/10/2026
192546	26001272	MICROCOMPUTER CONSULTING GROUP	180.00	40867 duo 2fa subscription	08/10/2026	08/10/2026
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			1,392.50			
91-2010-00-2532- - BUDGET CENTRAL INSURANCE - HEALTH						
91-2010-00-2532-038 - CENTRAL INSURANCE - HEALTH EMPLOYEE PRESCRIPTION BENEFITS						
192464	91201430	CVS/CAREMARK	200,000.00	TO COVER PRESCRIPTION INVOICES	08/03/2026	08/03/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			200,000.00			
91-2010-00-2535- - BUDGET CENTRAL INS - WORK-COMP						
91-2010-00-2535-080 - CENTRAL INS - WORK-COMP WORKERS COMPENSATION						
192388	91201346	TOWNSHIP OF WEST ORANGE	2,691.24	INTERFUND TRANSFER TO 22	07/29/2026	07/29/2026
192469	91201431	TOWNSHIP OF WEST ORANGE	4,843.47	GARDEN STATE MUNICIPAL JIF CHECK #177	08/04/2026	08/04/2026
Total: BUDGET CENTRAL INS - WORK-COMP			7,534.71			
91-2010-00-2602- - BUDGET CENTRAL MAILING O/E						
91-2010-00-2602-110 - CENTRAL MAILING O/E POSTAGE METER USAGE						
192540	26001290	LEW ENVIRONMENTAL SERVICES, LL	410.30	144905 postage for mailers june 2026	08/10/2026	08/10/2026
Total: BUDGET CENTRAL MAILING O/E			410.30			
91-2010-00-2802- - BUDGET COLLECTORS OF O/E						
91-2010-00-2802-070 - COLLECTORS OF O/E MISCELLANEOUS						
191075	26001254	BATTAGLIA ASSOCIATES, LLC	6,545.00	0722_2026_07H01 RESOLUTION 68-26 MISC FINANCIAL SERV NOT TO EXEED \$350	03/12/2026	08/10/2026
Total: BUDGET COLLECTORS OF O/E			6,545.00			
91-2010-00-2952- - BUDGET COMPTROLLER O/E						
91-2010-00-2952-070 - COMPTROLLER O/E MISCELLANEOUS						
190917	26001324	VITAL RECORDS HOLDINGS, LLC	62.62	6824723 shred it box 2026	02/27/2026	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-2952-110 - COMPTROLLER O/E SUPPLIES, SUBSCRIPTIONS						
192527	26001249	TOWNSHIP OF WEST ORANGE	0.10	Check to be voided	08/06/2026	08/06/2026
192527	26001249	TOWNSHIP OF WEST ORANGE	-0.10	Check to be voided	08/06/2026	08/06/2026
91-2010-00-2952-111 - COMPTROLLER O/E OFFICE EQUIPMENT						
192028	26001293	EDMUNDS GOV TECH INC	5,820.00	order 00012591	06/16/2026	08/10/2026
Total: BUDGET COMPTROLLER O/E			5,882.62			
91-2010-00-2953- - BUDGET TREASURER O/E						
91-2010-00-2953-113 - TREASURER O/E MATERIALS & SUPPLIES						
190411	26001247	WAGeworks	110.00	2026 ADMIN FEE MONTHLY- AUGUST INV9255238	01/22/2026	07/29/2026
Total: BUDGET TREASURER O/E			110.00			
91-2010-00-3102- - BUDGET HOUSING CODE O/E						
91-2010-00-3102-111 - HOUSING CODE O/E OFFICE EQUIPMENT & FURNITURE						
192393	26001335	STAPLES BUSINESS ADVANTAGE	132.79	6070748498 Item 230003 (White Board Calendar - Multiple Months)	12/31/2025	08/10/2026
192393	26001335	STAPLES BUSINESS ADVANTAGE	60.99	6070510464 Item MEA85356 (3x2 White Board))	12/31/2025	08/10/2026
91-2010-00-3102-130 - HOUSING CODE O/E COMPUTER & PRINTER SUPPLIES						
192215	26001333	WB MASON CO. INC.	9.69	#263220896 Item 504274 - Swingline 545 Stapler	12/31/2025	08/10/2026
192215	26001333	WB MASON CO. INC.	349.00	#263220896 Item 24596739 - HP Laser Jet Pro MFP 3101sdw Wireless Bla	12/31/2025	08/10/2026
Total: BUDGET HOUSING CODE O/E			552.47			
91-2010-00-5001- - BUDGET POLICE S&W						
91-2010-00-5001-010 - POLICE S&W SALARIES & WAGES - POLICE						
192384	91201343	TOWNSHIP OF WEST ORANGE	98,207.90	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-030 - POLICE S&W S&W SPECIAL REQUESTS						
192385	91201344	TOWNSHIP OF WEST ORANGE	5,638.34	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-5001-050 - POLICE S&W Holiday Pay - Uniformed Employees						
192384	91201343	TOWNSHIP OF WEST ORANGE	28,181.51	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-060 - POLICE S&W Detective Allowance						
192384	91201343	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-070 - POLICE S&W Police Officer Allowance						
192384	91201343	TOWNSHIP OF WEST ORANGE	18,461.76	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-5001-080 - POLICE S&W Administration Allowance						
192384	91201343	TOWNSHIP OF WEST ORANGE	173.07	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-085 - POLICE S&W CAPTAIN/CHIEF Allowance						
192384	91201343	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-090 - POLICE S&W Longevity						
192384	91201343	TOWNSHIP OF WEST ORANGE	2,627.34	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	5,219.49	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	2,922.83	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	1,359.80	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-100 - POLICE S&W Overtime - Uniformed						
192384	91201343	TOWNSHIP OF WEST ORANGE	40,266.88	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-221 - POLICE S&W College Credit Police						
192384	91201343	TOWNSHIP OF WEST ORANGE	923.04	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-5001-990 - POLICE S&W Non Cash Earnings						
192384	91201343	TOWNSHIP OF WEST ORANGE	20,875.22	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET POLICE S&W			232,433.44			
91-2010-00-5003- - BUDGET POLICE O/E						
91-2010-00-5003-090 - POLICE O/E LANGUAGE INTERPRETER SERVICES						
192531	26001307	LANGUAGE LINE SERVICES, INC	559.30	11999356 TO COVER THE COST FOR JULY 2026 SERVICES	12/31/2025	08/10/2026
91-2010-00-5003-095 - POLICE OE COURT SECURITY						
191336	26001321	STERLING SECURITIES, LLC	4,293.00	24844 RES 287-25 COURT SECURITY 03.01.26-02.28.29 WITH OPTION FOR 2 1	04/02/2026	08/10/2026
91-2010-00-5003-110 - POLICE O/E TESTS, EXAMS, SHOTS						
192498	26001305	INSTITUTE OF FORENSIC PSY, IN	3,000.00	#31025 TO COVER THE COST OF INVOICE #31025 FOR CP	12/31/2025	08/10/2026
91-2010-00-5003-111 - POLICE O/E OFFICE SUPPLIES						
192302	26001252	AMAZON.COM	131.97	#1HWF-V4DT-D47D DURACELL CR123A 3V LITHIUM BATTERY, 12 COUNT (PACK O	12/31/2025	08/10/2026
192413	26001335	STAPLES BUSINESS ADVANTAGE	247.89	#60070057643 La-Z-Boy Aberdeen Ergonomic Bonded Leather Swivel Execu	12/31/2025	08/10/2026
91-2010-00-5003-115 - POLICE O/E INVESTIGATIVE SUPPLIES						
191238	26001334	SIRCHIE FINGER PRINT LABS	642.21	#0743555-IN IEB9120CS INTEGRITY EVID. BAGS 9 X 12/500	12/31/2025	08/10/2026
191238	26001334	SIRCHIE FINGER PRINT LABS	179.91	#0743555-IN IEB1200 INTEGRITY BAGS 12 X 15.5/100	12/31/2025	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
191238	26001334	SIRCHIE FINGER PRINT LABS	113.55	#0743555-IN IEB7500 INETRITY BAGS 7.5 X 10.5/100	12/31/2025	08/10/2026
191238	26001334	SIRCHIE FINGER PRINT LABS	81.03	#0735425-IN ET3 COMBINATION TAGS, 100/PACK	12/31/2025	08/10/2026
191238	26001334	SIRCHIE FINGER PRINT LABS	228.85	#0748750-IN 1 696E 12' IMPULSE EVIDENCE BAG SEALE	12/31/2025	08/10/2026
191238	26001334	SIRCHIE FINGER PRINT LABS	123.99	#0735425-IN SHIPPING & HANDLING	12/31/2025	08/10/2026
91-2010-00-5003-119 - POLICE O/E SAFETY EQUIPMENT (PERSONAL)						
190266	26001262	AWISCO	132.68	#0002108842 TO COVER THE COST OF EXPENSES FROM JANUARY 1, 2026 - DEC	12/31/2025	08/10/2026
91-2010-00-5003-127 - POLICE O/E BUILDING / HOUSEHOLD						
190194	26001333	WB MASON CO. INC.	33.81	#263340235 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTME	12/31/2025	08/10/2026
190194	26001333	WB MASON CO. INC.	38.64	#263460371 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTME	12/31/2025	08/10/2026
91-2010-00-5003-200 - POLICE O/E INVESTIGATIONS						
191487	26001267	COMCAST	121.95	8499 05 312 0363882 08.02-09.01.26 MONTHLY CHARGE 2026	12/31/2025	08/10/2026
91-2010-00-5003-201 - POLICE O/E CLINICAL CO-RESPONDERS						
192178	26001281	MENTAL HEALTH ASSOC OF	16,333.33	#060126 JUNE 2026 RES 179-26 PROFESSIONAL SERV 2026. PAID JANUARY AN	07/08/2026	08/10/2026
91-2010-00-5003-204 - POLICE O/E FIELD TRAFFIC SAFETY						
192503	26001328	URBAN SDK, LLC	4,000.00	2234 insights plan, traffic volumes, urban sdk user seats	08/04/2026	08/10/2026
Total: BUDGET POLICE O/E			30,262.11			
91-2010-00-6001- - BUDGET FIRE S&W						
91-2010-00-6001-010 - FIRE S&W SALARIES & WAGES-FIRE						
192384	91201343	TOWNSHIP OF WEST ORANGE	356,949.78	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-030 - FIRE S&W S&W SPECIAL REQUEST						
192385	91201344	TOWNSHIP OF WEST ORANGE	682.80	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-6001-050 - FIRE S&W Holiday Pay - Uniformed Employees						
192384	91201343	TOWNSHIP OF WEST ORANGE	24,609.39	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-060 - FIRE S&W INSPECTORS ALLOWANCE						
192384	91201343	TOWNSHIP OF WEST ORANGE	423.06	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-080 - FIRE S&W OFF DUTY SPECIAL EVENTS						
192384	91201343	TOWNSHIP OF WEST ORANGE	384.60	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-090 - FIRE S&W Longevity						
192384	91201343	TOWNSHIP OF WEST ORANGE	3,071.40	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192384	91201343	TOWNSHIP OF WEST ORANGE	776.52	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	5,711.50	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	1,276.16	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	2,594.32	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-100 - FIRE S&W Overtime - Uniformed						
192384	91201343	TOWNSHIP OF WEST ORANGE	105.56	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	107,122.53	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-110 - FIRE S&W Acting Pay						
192384	91201343	TOWNSHIP OF WEST ORANGE	3,401.56	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-6001-210 - FIRE S&W Retro Payments						
192384	91201343	TOWNSHIP OF WEST ORANGE	4,431.61	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET FIRE S&W			511,540.79			
91-2010-00-6002- - BUDGET FIRE O/E						
91-2010-00-6002-081 - FIRE O/E UNIFORM ACCESSORIES						
192146	26001278	PAUL CONWAY SHEILDS	205.00	0556652 GOLD LEAF FIRE CHIEF SHIELD	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	205.00	0556652 GOLD LEAF DEPUTY FIRE CHIEF SHIELD	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	320.00	05566526" BLACK FIREFIGHTER SHIELD	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	320.00	0556652 6" ORANGE PROBATIONARY FF SHIELD	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	27.50	0556652 shipping	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	126.50	0556928 DEPUTY FIRE CHIEF GOLD BADGE	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	27.64	0556928 shipping	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	810.00	0556928 FIREFIGHTER HAT BADGE	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	126.50	0557039 FIRE CHIEF GOLD BADGE	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	837.00	0557039 FIREFIGHTER UNIFORM BADGE	12/31/2025	08/10/2026
192146	26001278	PAUL CONWAY SHEILDS	27.70	0557039 shipping	12/31/2025	08/10/2026
91-2010-00-6002-082 - FIRE O/E TRAINING - EDUCATION						
191292	26001258	COUNTY OF UNION	400.00	#26000329 FIRE INSTRUCTOR 1 CLASS	12/31/2025	08/10/2026
91-2010-00-6002-107 - FIRE O/E 1ST AID EQUIPMENT						
192275	26001330	V.E. RALPH & SON	2,544.90	#499826 #499945 #500002 quote 118325 bergen county coop 26-14	07/20/2026	08/10/2026
91-2010-00-6002-110 - FIRE O/E OFFICE SUPPLIES, FILM						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192447	26001335	STAPLES BUSINESS ADVANTAGE	75.65	#6070510463 PRIVACY FILTER WIDESCREEEN 27 INCH ITEM 24580924	07/31/2026	08/10/2026
91-2010-00-6002-113 - FIRE O/E RESCUE MASKS / OXYGEN						
192148	26001269	AIR GAS TECHNOLOGIES INC.	443.67	#832257 RETURN & REPLACE 3 BLEAD VALVES	12/31/2025	08/10/2026
91-2010-00-6002-200 - FIRE O/E MEDICAL EXAMS						
192534	26001305	INSTITUTE OF FORENSIC PSY, IN	2,875.00	#31125 eval 07.29.26 firefighter and emt BR, CM, DC, DK, NT	08/06/2026	08/10/2026
Total: BUDGET FIRE O/E			9,372.06			
91-2010-00-7001- - BUDGET ENGINEERING S&W						
91-2010-00-7001-010 - ENGINEERING S&W SALARIES & WAGES						
192384	91201343	TOWNSHIP OF WEST ORANGE	21,503.02	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-7001-030 - ENGINEERING S&W Hourly Pay						
192385	91201344	TOWNSHIP OF WEST ORANGE	1,209.17	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-7001-100 - ENGINEERING S&W Overtime						
192384	91201343	TOWNSHIP OF WEST ORANGE	1,859.53	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET ENGINEERING S&W			24,571.72			
91-2010-00-7002- - BUDGET ENGINEERING O/E						
91-2010-00-7002-131 - ENGINEERING O/E COMPUTER, SOFTWARE, CAD						
192503	26001328	URBAN SDK, LLC	12,283.79	2234 insights plan, traffic volumes, urban sdk user seats	08/04/2026	08/10/2026
91-2010-00-7002-200 - ENGINEERING O/E SPECIAL SERVICES, MAP & TRAINI						
190126	26001268	CIVIL SOLUTIONS	350.00	86998 GIS Data & Mapping Support	12/26/2025	08/10/2026
Total: BUDGET ENGINEERING O/E			12,633.79			
91-2010-00-7101- - BUDGET BUILDING & PROPERTY O/E						
91-2010-00-7101-077 - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E						
191256	26001285	ONE TOTAL CLEANING LLC	5,168.69	033 july RES 111-26 JANITORIAL SERVICES04.01.26-03.31.28	03/27/2026	08/10/2026
190949	26001297	EMERGENCY PEST CONTROL	390.00	#42477 monthly pest control 2026 various locations	12/31/2025	08/10/2026
190786	26001320	UTILITY PROGRAMS & METERING II	992.00	150910 150931 2026 sub metering 10 rooney circle	02/12/2026	08/10/2026
190280	26001333	WB MASON CO. INC.	33.81	#263252698 water delivery 2026	01/15/2026	08/10/2026
190280	26001333	WB MASON CO. INC.	19.32	#263340049 water delivery 2026	01/15/2026	08/10/2026
91-2010-00-7101-112 - BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN						
192433	26001277	HERC RENTALS INC	2,781.00	#34200222-035 light rental -JULY THROUGH DEC 2026	07/30/2026	08/10/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192332	26001333	WB MASON CO. INC.	41.94	#263340066 water cups for coolers 200pk	07/22/2026	08/10/2026
91-2010-00-7101-116 - BUILDING & PROPERTY O/E PRIVATIZED SERVICES						
190434	26001321	STERLING SECURITIES, LLC	6,160.00	24843 july RES 27-26 EXT OF CONTRACT FOR TOWN HALL ARMED/UNARMED SECUI	01/01/2026	08/10/2026
Total: BUDGET BUILDING & PROPERTY O/E			15,586.76			
91-2010-00-7401- - BUDGET PUBLIC WORKS S&W						
91-2010-00-7401-010 - PUBLIC WORKS S&W ALL PW SALARIES						
192384	91201343	TOWNSHIP OF WEST ORANGE	97,807.85	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-7401-030 - PUBLIC WORKS S&W Hourly Pay						
192385	91201344	TOWNSHIP OF WEST ORANGE	1,095.60	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-7401-090 - PUBLIC WORKS S&W Longevity						
192384	91201343	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-7401-100 - PUBLIC WORKS S&W Overtime						
192384	91201343	TOWNSHIP OF WEST ORANGE	7,369.39	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET PUBLIC WORKS S&W			108,421.08			
91-2010-00-7506- - BUDGET PARKING FAC MAINT & REPAIR O/E						
91-2010-00-7506-070 - PARKING FAC MAINT & REPAIR O/E RENT - NJ TRANSIT, HARRISON AV						
178938	26001271	NJ TRANSIT	2,999.36	INV0301502 RES 321-22 LICENSE AGREEMENT MISSISSIPPI LOOP	12/21/2022	08/10/2026
Total: BUDGET PARKING FAC MAINT & REPAIR O/E			2,999.36			
91-2010-00-7602- - BUDGET STREET REPAIR O/E						
91-2010-00-7602-112 - STREET REPAIR O/E COLD PATCH						
190315	26001310	NEWARK ASPHALT CO.	381.56	#77985 ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF T	12/31/2025	08/10/2026
Total: BUDGET STREET REPAIR O/E			381.56			
91-2010-00-7702- - BUDGET STREET SERVICE & TRAFFIC O/E						
91-2010-00-7702-114 - STREET SERVICE & TRAFFIC O/E SIGNS & POSTS						
190309	26001287	CROSSROAD INVESTMENTS, LLC	160.00	00617-H misc signs/supplies 2026	12/31/2025	08/10/2026
Total: BUDGET STREET SERVICE & TRAFFIC O/E			160.00			
91-2010-00-7902- - BUDGET CENTRAL AUTOMOTIVE O/E						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-7902-040 - CENTRAL AUTOMOTIVE O/E NJDMV VEHICLE INSPECTIONS						
191850	26001253	AUTO REPAIR SOLUTIONS	45.00	1420 vehicle inspections 2026	12/31/2025	08/10/2026
192488	26001255	BELAIR SERVICES	2,142.07	Bus 5 REPAIR INV 35985	12/31/2025	08/10/2026
91-2010-00-7902-150 - CENTRAL AUTOMOTIVE O/E TIRES & TUBES						
191489	26001256	BARNWELL HOUSE OF TIRES CO INC	1,076.51	2077412 tire expenses 2026 state contract 25-fkeet - 82627	12/31/2025	08/10/2026
91-2010-00-7902-151 - CENTRAL AUTOMOTIVE O/E AUTO PARTS						
192153	26001054	NJMVC	-60.00	police trailer title and registration	12/31/2025	07/30/2026
192490	26001265	BAY HEAD INVESTMENTS INC	14,090.82	318, 349, 440, 429, 423, 439, 450, 472 fire engine repairs 2026 not to	12/31/2025	08/10/2026
191144	26001274	NEWARK SPRING & SUSPENSION LLC	3,110.18	7626 VEHICLE SPRING/SUSPENSION REPAIRS 2026 NOT TO EXCEED WITHOUT THE	12/31/2025	08/10/2026
192013	26001283	ON-SITE FLEET SERVICE, INC	1,176.34	5550043273 5550043518 misc. truck repairs not to exceed without the ap	12/31/2025	08/10/2026
192377	26001283	ON-SITE FLEET SERVICE, INC	4,852.57	5550043213 5550043473 RES 205-26 REPAIR OF BUSES	07/27/2026	08/10/2026
190648	26001284	ENTERPRISE FM TRUST	666.00	fbn5706737 2026 MAINT	02/06/2026	08/10/2026
190647	26001284	ENTERPRISE FM TRUST	30,290.17	fbn5706737 2026 MISC REPAIRS VEHICLES	02/06/2026	08/10/2026
192108	26001288	JACK DOHENY COMPANIES, INC.	15,270.21	#291571 jet vac repairs as per estimate #104040	12/31/2025	08/10/2026
191501	26001292	JERSEY POWER EQUIPMENT INC	369.99	200979 small equipment repairs 2026 not to exceed without the approval	12/31/2025	08/10/2026
190574	26001306	JESCO INC.	182.69	GC1907 parts/repairs 2026	12/31/2025	08/10/2026
190969	26001331	RFI SMALL ENGINE SERVICE	93.40	25353 tractor/snowblower repairs/parts not to exceed without the appro	12/31/2025	08/10/2026
190347	26001332	ROBERT'S AND SON INC	19.03	05873086 mechanical repairs/parts 2026	12/31/2025	08/10/2026
Total: BUDGET CENTRAL AUTOMOTIVE O/E			73,324.98			
91-2010-00-8051- - BUDGET GENERAL HEALTH SERVICES S&W						
91-2010-00-8051-010 - GENERAL HEALTH SERVICES S&W SALARIES & WAGES						
192384	91201343	TOWNSHIP OF WEST ORANGE	31,154.83	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-8051-090 - GENERAL HEALTH SERVICES S&W Longevity						
192384	91201343	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-8051-100 - GENERAL HEALTH SERVICES S&W Overtime						
192384	91201343	TOWNSHIP OF WEST ORANGE	722.48	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			32,255.12			

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91-2010-00-8052-	- BUDGET GENERAL HEALTH SERVICES O/E					
91-2010-00-8052-090	- GENERAL HEALTH SERVICES O/E LABORATORY CONTRACT					
192476	26001303	GARDEN STATE LABORATORIES	2,500.00	1st 1/2 payment 2026 PUBLIC HEALTH TESTING 2026	12/31/2025	08/10/2026
Total: BUDGET GENERAL HEALTH SERVICES O/E			2,500.00			
91-2010-00-8101-	- BUDGET SEN CITIZEN TRANS S&W					
91-2010-00-8101-010	- SEN CITIZEN TRANS S&W SALARIES & WAGES					
192384	91201343	TOWNSHIP OF WEST ORANGE	10,300.05	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-8101-030	- SENIOR BUSING S&W Hourly Pay					
192385	91201344	TOWNSHIP OF WEST ORANGE	11,128.95	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-8101-100	- SENIOR BUSING S&W Overtime					
192384	91201343	TOWNSHIP OF WEST ORANGE	930.30	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,359.30			
91-2010-00-8401-	- BUDGET ANIMAL CONTROL S&W					
91-2010-00-8401-010	- ANIMAL CONTROL S&W SALARIES & WAGES					
192384	91201343	TOWNSHIP OF WEST ORANGE	2,236.06	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-8401-100	- ANIMAL CONTROL S&W Overtime					
192384	91201343	TOWNSHIP OF WEST ORANGE	245.57	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET ANIMAL CONTROL S&W			2,481.63			
91-2010-00-8402-	- BUDGET ANIMAL CONTROL O/E					
91-2010-00-8402-113	- ANIMAL CONTROL O/E PURCHASE & REPAIR					
190400	26001251	AMERICAN MESSAGING	32.80	#N3523012AH PAGER SERVICES FOR JANUARY-FEBRUARY-MARCH-2026	12/31/2025	08/10/2026
Total: BUDGET ANIMAL CONTROL O/E			32.80			
91-2010-00-8601-	- BUDGET SEN CITIZEN HEALTH CTR S&W					
91-2010-00-8601-010	- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES					
192384	91201343	TOWNSHIP OF WEST ORANGE	14,473.89	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-8601-030	- SEN CITIZEN HEALTH CTR S&W Hourly Pay					
192385	91201344	TOWNSHIP OF WEST ORANGE	1,769.91	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-8601-100	- SEN CITIZEN HEALTH CTR S&W Overtime					

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192384	91201343	TOWNSHIP OF WEST ORANGE	162.18	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,405.98			
91-2010-00-8762- - BUDGET RETIRED CITIZENS PROGRAM O/E						
91-2010-00-8762-070 - RETIRED CITIZENS PROGRAM O/E MISCELLANEOUS						
192399	26001289	LAKE HOPATCONG CRUISES, LLC	189.00	3 each at \$63.00 Lake Hopatcong Cruise- Staff	12/31/2025	08/10/2026
91-2010-00-8762-203 - RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM						
192135	26001341	VILLAGE SUPERMARKET OF NJ	26.08	#02960369957 Shop Rite refreshments for Senior Services programming	12/31/2025	08/10/2026
192135	26001341	VILLAGE SUPERMARKET OF NJ	32.34	#02960257942 Shop Rite refreshments for Senior Services programming	12/31/2025	08/10/2026
192135	26001341	VILLAGE SUPERMARKET OF NJ	89.25	#02960370670 Shop Rite refreshments for Senior Services programming	12/31/2025	08/10/2026
91-2010-00-8762-204 - RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM						
191957	26001317	D & M INSTANT PRINTING	250.00	#3272 Older Adults Monthly Calendar printing costs June -Dec 2026	12/31/2025	08/10/2026
192396	26001327	THE MORRIS MUSEUM, INC.	175.00	TRIP DATE: 8/7/26 Morris Museum Group Tour	12/31/2025	08/10/2026
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			761.67			
91-2010-00-8902- - BUDGET GARBAGE-TRASH COLLECTION FEE						
91-2010-00-8902-140 - GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE						
190800	26001336	SUBURBAN DISPOSAL INC	297,166.66	12715 july 2026 RES 229-24	02/17/2026	08/10/2026
91-2010-00-8902-150 - GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE						
190800	26001336	SUBURBAN DISPOSAL INC	133,584.49	12715 july 2026 disposal fee	02/17/2026	08/10/2026
91-2010-00-8902-155 - GARBAGE-TRASH ROLL OFF CONTAINERS GARBAGE-TRASH ROLL OFF CONTAINERS						
190800	26001336	SUBURBAN DISPOSAL INC	325.00	12715 july 2026 roll off	02/17/2026	08/10/2026
Total: BUDGET GARBAGE-TRASH COLLECTION FEE			431,076.15			
91-2010-00-9101- - BUDGET PARKS & PLAYGROUNDS S&W						
91-2010-00-9101-010 - PARKS & PLAYGROUNDS S&W SALARIES & WAGES						
192384	91201343	TOWNSHIP OF WEST ORANGE	20,744.03	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192385	91201344	TOWNSHIP OF WEST ORANGE	586.59	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-9101-030 - PARKS & PLAYGROUNDS S&W Hourly Pay						
192385	91201344	TOWNSHIP OF WEST ORANGE	58,827.55	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026

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91-2010-00-9101-090	-	PARKS & PLAYGROUNDS S&W Longevity				
192384	91201343	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
91-2010-00-9101-100	-	PARKS & PLAYGROUNDS S&W Overtime				
192384	91201343	TOWNSHIP OF WEST ORANGE	854.29	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			81,365.02			
91-2010-00-9102-	-	BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-074	-	PARKS & PLAYGROUNDS O/E MAINTENANCE-PLUMBING				
191388	26001318	ROCCO CIUFALO PLUMBING LLC	4,019.97	#44884 TURN ON WATER IN PARKS/REPAIRS	12/31/2025	08/10/2026
91-2010-00-9102-112	-	PARKS & PLAYGROUNDS O/E MATERIALS-PAINT				
192314	26001319	RICCIARDI BROTHERS, INC.	874.75	#209546 field marking paint	12/31/2025	08/10/2026
91-2010-00-9102-137	-	PARKS & PLAYGROUNDS O/E MAINTENANCE-MOTORS				
190254	26001308	LAWSON PRODUCTS, INC.	241.60	#9313647978 2026 JAN-MARCH GARAGE SUPPLIES	12/31/2025	08/10/2026
91-2010-00-9102-138	-	PARKS & PLAYGROUNDS O/E ATHLETIC EQUIPMENT RECONDITION				
192404	26001323	TEERICO LLC	552.00	#2843 basketball t's	12/31/2025	08/10/2026
91-2010-00-9102-150	-	PARKS & PLAYGROUNDS O/E BUS RENTAL				
192517	26001311	NJ AMERICAN WATER CO.	225.97	6/17/26-7/17/26 #1018-210027025948-RALPH RD	12/31/2025	08/10/2026
91-2010-00-9102-201	-	PARKS & PLAYGROUNDS O/E MPSN-ATHLETIC				
190257	26001302	JOE GARAMELLA LLC	825.00	#WOR-2026-SUMMER JAN-MARCH ENTERTAINMENT FOR SPECIAL NEEDS PARTIES	12/31/2025	08/10/2026
91-2010-00-9102-208	-	PARKS & PLAYGROUNDS O/E PROGRAMS				
191395	26001282	JOHNNY ON THE SPOT, LLC	262.52	#6249853 #6244531 #6246903 #6248794 2026 monthly service fees	12/31/2025	08/10/2026
Total: BUDGET PARKS & PLAYGROUNDS O/E			7,001.81			
91-2010-00-9302-	-	BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-200	-	CELECRATION OF PUBLIC EVENTS O FOURTH OF JULY				
192403	26001260	CARLOS H ORELLANA YANZA	475.00	#1287 tent for july 4th event	12/31/2025	08/10/2026
192519	26001280	PLEASANT VALLEY PRODUCTIONS	1,300.00	#2026-0704 July 4th sound techs/production mngr	12/31/2025	08/10/2026
191718	26001282	JOHNNY ON THE SPOT, LLC	531.00	INV-6245315 porta john for july 4th event	12/31/2025	08/10/2026
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			2,306.00			
91-2010-00-9401-	-	BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010	-	CONSTRUCTION S&W Base Salary Pay				

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192384	91201343	TOWNSHIP OF WEST ORANGE	11,382.05	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192385	91201344	TOWNSHIP OF WEST ORANGE	9,413.71	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
91-2010-00-9401-100 - CONSTRUCTION S&W Overtime						
192384	91201343	TOWNSHIP OF WEST ORANGE	2,712.15	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
Total: BUDGET CONSTRUCTION S&W			23,507.91			
91-2010-00-9402- - BUDGET CONSTRUCTION O/E						
91-2010-00-9402-160 - CONSTRUCTION O/E FUND FOR PRIVATE PROPERTY REPAIRS						
192511	26001279	PETER D'ARCHI	615.00	1826 mowing of lawns	08/05/2026	08/10/2026
Total: BUDGET CONSTRUCTION O/E			615.00			
91-2010-00-9500- - BUDGET ELECTRICITY O/E						
91-2010-00-9500-144 - ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY						
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	5.14	JUNE 2026 6520605107	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1.92	JUNE 2026 6747268318	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	14.73	JUNE 2026 6522964503	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	261.37	JUNE 2026 6661044705	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	7.93	JUNE 2026 6536966503	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	114.59	JUNE 2026 6737630103	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	503.89	JUNE 2026 6647332006	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	662.90	JUNE 2026 7798061800	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	28.66	JUNE 2026 6522963000	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	35.88	JUNE 2026 6587694306	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	16.10	JUNE 2026 6541575800	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	19.78	JUNE 2026 6551262201	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	19.78	JUNE 2026 6611700307	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	30.21	JUNE 2026 6711332709	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	3.81	JUNE 2026 6541572704	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	8.69	JUNE 2026 6525141303	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	8.69	JUNE 2026 6689919307	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	8.69	JUNE 2026 6711337700	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	8.69	JUNE 2026 6722319407	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	61.75	JUNE 2026 6541580901	12/31/2025	08/10/2026

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192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	121.20	JUNE 2026 6620228100	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	26.28	JUNE 2026 6711347005	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	31.25	JUNE 2026 6617110900	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	17.63	JUNE 2026 6723906209	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	5.14	JUNE 2026 6711337204	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	4.38	JUNE 2026 6616793907	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	4,757.84	JUNE 2026 4264900506	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	58.70	JUNE 2026 6627376601	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	48.98	JUNE 2026 6536969804	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	394.33	JUNE 2026 7177218807	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	3,899.22	JUNE 2026 6596422402	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	569.59	JUNE 2026 6698731900	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	75.80	JUNE 2026 6661119705	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,325.81	JUNE 2026 6670251203	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	4,687.42	JUNE 2026 6518705000	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	221.79	JUNE 2026 6921166600	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	7.93	JUNE 2026 6673066318	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	30.93	JUNE 2026 6600195207	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	358.86	JUNE 2026 6929419400	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,582.50	JUNE 2026 6573947800	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	9,745.67	PSE&G BUILDING BILLS - JUNE 2026: 4200537400	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,085.10	JUNE 2026 6518704101	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	61.60	JUNE 2026 6574719100	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	399.35	JUNE 2026 6530835903	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	860.52	JUNE 2026 6700454018	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,078.06	JUNE 2026 6909672518	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	122.69	JUNE 2026 6725399207	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	910.81	JUNE 2026 6574704308	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,045.93	JUNE 2026 6544604305	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	791.40	JUNE 2026 6536982509	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	2,347.92	JUNE 2026 6738412606	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	707.45	JUNE 2026 6733183005	12/31/2025	08/10/2026
192402	26001315	PUBLIC SERVICE ELECTRIC & GAS	13.19	JUNE 2026 6574003601	12/31/2025	08/10/2026

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192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	4.97	MAY 2026 6520605107	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	1.92	MAY 2026 6747268318	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	10.82	6522964503	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	155.35	MAY 2026 6661044705	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	7.93	MAY 2026 6536966503	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	63.01	MAY 2026 6737630103	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	343.70	MAY 2026 6647332006	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	507.76	MAY 2026 7798061800	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	20.73	MAY 2026 6522963000	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	26.27	MAY 2026 6587694306	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	12.17	MAY 2026 6541575800	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	14.05	MAY 2026 6551262201	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	14.05	MAY 2026 6611700307	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	25.08	MAY 2026 6711332709	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	3.80	MAY 2026 6541572704	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	6.87	MAY 2026 6525141303	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	6.87	MAY 2026 6689919307	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	6.87	MAY 2026 6711337700	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	6.87	MAY 2026 6722319407	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	42.37	MAY 2026 6541580901	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	98.16	MAY 2026 6620228100	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	18.60	MAY 2026 6711347005	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	26.01	MAY 2026 6617110900	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	13.89	MAY 2026 6723906209	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	4.97	MAY 2026 6711337204	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	4.32	MAY 2026 6616793907	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	2,644.13	MAY 2026 4264900506	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	33.95	MAY 2026 6627376601	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,191.01	MAY 2026 6536969804	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	272.41	MAY 2026 7177218807	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	3,158.20	MAY 2026 6596422402	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	330.40	MAY 2026 6698731900	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	126.15	MAY 2026 6661119705	12/31/2025	08/10/2026

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192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	968.06	MAY 2026 6670251203	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	3,445.34	MAY 2026 6518705000	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	127.91	MAY 2026 6921166600	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	7.93	MAY 2026 6673066318	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	30.06	MAY 2026 6600195207	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	267.20	MAY 2026 6929419400	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,315.42	MAY 2026 6573947800	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	15,113.86	PSE&G BUILDING BILLS - MAY 2026: 4200537400	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	458.26	MAY 2026 6518704101	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	32.73	MAY 2026 6574719100	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	261.64	MAY 2026 6530835903	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	708.81	MAY 2026 6700454018	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	2,096.40	MAY 2026 6909672518	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	90.29	MAY 2026 6725399207	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	795.78	MAY 2026 6574704308	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	676.39	MAY 2026 6544604305	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	667.76	MAY 2026 6536982509	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	1,728.96	MAY 2026 6738412606	12/31/2025	08/10/2026
192409	26001315	PUBLIC SERVICE ELECTRIC & GAS	433.08	MAY 2026 6733183005	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	30.37	#360507 WGL ENERGY DATED: JUNE 30, 2026 - BILL SUMMARY ACCOUNT NO. W	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	1,165.97	#360507 8533007438958 - PLEASANT VALLEY WAY VITRO	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	84.73	#360507 9516960334037 - RAPPLEYE CT	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	9,672.74	#360507 11490491529409 - 10 ROONEY CIRCLE	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	447.98	#360507 11818592538958 - VARIOUS LOCATIONS	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	10.10	#360507 11818647729423 - EAGLE ROCK AE TS	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	11.97	#360507 11818649331782 - MAIN ST	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	5.37	#360507 11818699829357 - BELLE TERRE RD	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	36.17	#360507 11818872131531 - MISSISSIPPI AVE HARRISON	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	7.39	#360507 11819682331957 - MAIN ST POF	12/31/2025	08/10/2026
192398	26001326	WGL ENERGY SERVICES, INC.	136.10	#360507 WGES10015274	12/31/2025	08/10/2026
192409	26001329	PUBLIC SERVICE ELECTRIC & GAS	10.90	MAY 2026 6574003601	12/31/2025	08/10/2026
192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	52.12	PSE&G RECREATION BILLS - MAY 2026: 7338889406	12/31/2025	08/10/2026

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192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	19.18	MAY 2026 7338891001	12/31/2025	08/10/2026
192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	6.66	MAY 2026 7338891206	12/31/2025	08/10/2026
192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	5.11	MAY 2026 7338891400	12/31/2025	08/10/2026
192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	9.77	MAY 2026 7338891508	12/31/2025	08/10/2026
192407	26001329	PUBLIC SERVICE ELECTRIC & GAS	9.62	MAY 2026 7338891605	12/31/2025	08/10/2026
Total: BUDGET ELECTRICITY O/E			89,370.26			
91-2010-00-9501- - BUDGET STREET LIGHTING - IN C O/E						
91-2010-00-9501-146 - STREET LIGHTING - IN C O/E STREET LIGHTING - IN C						
192401	26001329	PUBLIC SERVICE ELECTRIC & GAS	54,908.17	PSE&G STREET LIGHTING BILLS - JUNE 2026: 6541572003	12/31/2025	08/10/2026
192401	26001329	PUBLIC SERVICE ELECTRIC & GAS	1,453.81	JUNE 2026 7786337105	12/31/2025	08/10/2026
192408	26001329	PUBLIC SERVICE ELECTRIC & GAS	56,264.70	PSE&G STREET LIGHTING BILLS - MAY 2026: 6541572003	12/31/2025	08/10/2026
192408	26001329	PUBLIC SERVICE ELECTRIC & GAS	1,507.74	MAY 2026 7786337105	12/31/2025	08/10/2026
91-2010-00-9501-148 - CONDO STREET LIGHTING O/E CONDO STREET LIGHTING						
190769	26001298	ESSEX GREEN VILLAS CONDO ASSOC	2,478.60	RES 47-26 2025 STREET LIGHTING REIMBURSEMENT	02/11/2026	08/10/2026
Total: BUDGET STREET LIGHTING - IN C O/E			116,613.02			
91-2010-00-9504- - BUDGET WATER- O/E						
91-2010-00-9504-147 - WATER- O/E WATER-BLDG & PROPERTY						
192341	26001311	NJ AMERICAN WATER CO.	26.00	MAY 2026 210027096209	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	269.32	MAY 2026 210044194061	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	208.14	MAY 2026 210044192232	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	26.00	MAY 2026 210025997344	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	67.96	MAY 2026 210022214156	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	275.69	MAY 2026 210027023690	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	266.03	MAY 2026 210027023256	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	217.78	MAY 2026 210027164775	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	170.74	MAY 2026 220005806274	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	168.61	MAY 2026 210023024516	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	325.48	MAY 2026 210027023799	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	26.00	MAY 2026 210027025368	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	74.61	MAY 2026 210027097189	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	269.32	MAY 2026 210026261130	12/31/2025	08/10/2026

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192341	26001311	NJ AMERICAN WATER CO.	649.89	MAY 2026 210025931603	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	256.39	MAY 2026 210027023966	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	122.49	MAY 2026 210027023331	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	113.22	MAY 2026 210027097080	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	314.28	MAY 2026 210027023065	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	161.46	MAY 2026 210027024600	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	127.56	MAY 2026 210027268356	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	269.32	MAY 2026 210027713801	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	127.56	MAY 2026 210026768860	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	127.56	MAY 2026 210025325147	12/31/2025	08/10/2026
192341	26001311	NJ AMERICAN WATER CO.	127.56	MAY 2026 210027932466	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	70.54	JUNE 2026 210027097189	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	269.32	JUNE 2026 210044194061	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	225.97	JUNE 2026 210044192232	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	418.95	JUNE 2026 210044194047	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	28.23	JUNE 2026 210025997344	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	71.31	JUNE 2026 210022214156	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	283.86	JUNE 2026 210027023690	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	283.86	JUNE 2026 210027023256	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	245.27	JUNE 2026 210027164775	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	269.46	JUNE 2026 220005806274	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	208.72	JUNE 2026 210023024516	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	475.79	JUNE 2026 210027023799	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	28.23	JUNE 2026 210027025368	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	269.32	NJAW BILLS - JUNE 2026 210026261130	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	28.23	JUNE 2026 210027096209	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	715.25	JUNE 2026 210025931603	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	264.56	JUNE 2026 210027023966	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	211.57	JUNE 2026 210027023331	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	128.43	JUNE 2026 210027097080	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	332.11	JUNE 2026 210027023065	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	167.03	JUNE 2026 210027024600	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	127.56	JUNE 2026 210027268356	12/31/2025	08/10/2026

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192340	26001311	NJ AMERICAN WATER CO.	269.32	JUNE 2026 210027713801	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	127.56	JUNE 2026 210026768860	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	127.56	JUNE 2026 210025325147	12/31/2025	08/10/2026
192340	26001311	NJ AMERICAN WATER CO.	127.56	JUNE 2026 210027932466	12/31/2025	08/10/2026
91-2010-00-9504-150 - WATER- O/E WATER-RECREATION						
192517	26001311	NJ AMERICAN WATER CO.	56.02	6/17/26-7/17/26 #1018-210027096292-CARTERET ST	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	52.25	6/17/26-7/17/26 #1018-210024526954-BOLAND DR	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	28.23	6/17/26-7/17/26 #1018-210027023492-PARK AVE	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	28.23	6/17/26-7/17/26 #1018-210027023416-LIBERTY ST	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	46.37	6/17/26-7/17/26 #1018-210027022611-FRANKLIN AVE	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	225.97	6/17/26-7/17/26 #1018-210027025887-RALPH ROAD	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	28.23	6/17/26-7/17/26 #1018-210027022703-SEWARD ST	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	57.80	6/17/26-7/17/26 #1018-210027022543-CHERRY ST	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	47.94	6/17/26-7/17/26 #1018-210027096445-CARTERET ST PARK	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	28.23	6/17/26-7/17/26 #1018-210027024983-ST CLOUD AVE	12/31/2025	08/10/2026
192517	26001311	NJ AMERICAN WATER CO.	146.49	6/17/26-7/17/26 #1018-210027024914-ST CLOUD AVE	12/31/2025	08/10/2026
Total: BUDGET WATER- O/E			11,310.30			
91-2010-00-9613- - BUDGET MEDICAL TRANSPORT BILLING SERV						
91-2010-00-9613-090 - MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE						
192432	26001257	CORONIS HEALTH RCM, LLC	15,580.81	#1524955 JUNE TRANSPORT SERVICES	07/30/2026	08/10/2026
192544	26001261	ATLANTIC AMBULANCE CORP	1,469.24	0006 ambulance transport july 2026	08/10/2026	08/10/2026
Total: BUDGET MEDICAL TRANSPORT BILLING SERV			17,050.05			
91-2010-00-9903- - BUDGET FICA O/E						
91-2010-00-9903-080 - FICA O/E FICA						
192384	91201343	TOWNSHIP OF WEST ORANGE	24,998.02	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192384	91201343	TOWNSHIP OF WEST ORANGE	15,133.15	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192385	91201344	TOWNSHIP OF WEST ORANGE	5,722.93	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
192385	91201344	TOWNSHIP OF WEST ORANGE	1,338.45	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
Total: BUDGET FICA O/E			47,192.55			
91-2010-00-9907- - BUDGET DEFINED CONTRIBUTION RET. O/E						

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91-2010-00-9907-080	- DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN					
192384	91201343	TOWNSHIP OF WEST ORANGE	183.33	GROSS PAY PR16 - SALARY	07/28/2026	07/31/2026
192385	91201344	TOWNSHIP OF WEST ORANGE	534.00	GROSS PAY PR16 - HOURLY	07/28/2026	07/31/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			717.33			
91-2010-07-1002-	- BUDGET DEBT SERVICE O/E -BOND PRINCIPAL					
91-2010-07-1002-090	- DEBT SERVICE O/E -BOND PRINCIPAL 2021 BOND ISSUE PRINCIPAL-MAR					
192459	91201429	THE DEPOSITORY TRUST COMPANY	700,000.00	DTC'S PRINCIPAL	08/03/2026	08/03/2026
Total: BUDGET DEBT SERVICE O/E -BOND PRINCIPAL			700,000.00			
91-2010-07-1004-	- BUDGET DEBT SERVICE O/E -BOND INTEREST					
91-2010-07-1004-100	- DEBT SERVICE O/E -BOND INTEREST 2021 BOND ISSUE INTEREST - JUL					
192459	91201429	THE DEPOSITORY TRUST COMPANY	530,415.02	DTC'S INTEREST	08/03/2026	08/03/2026
Total: BUDGET DEBT SERVICE O/E -BOND INTEREST			530,415.02			
91-2010-07-1006-	- BUDGET DEBT SERVICE O/E -NJEIT PRINCIPAL					
91-2010-07-1006-020	- DEBT SERVICE O/E -NJEIT PRINCIPAL NJEIT-PRINCIPAL					
192499	91201432	NJEIT	39,376.70	INV 20260801-S340 686-05E	08/04/2026	08/04/2026
192501	91201434	NJEIT	35,659.33	08/01/26 LOAN PAYMENT INV 20260801-S340 686-07H	08/04/2026	08/04/2026
192500	91201433	NJEIT	28,766.83	08/01/26 LOAN PAYMENTINV 20260801-S340 686-06F	08/04/2026	08/04/2026
192502	91201435	NJEIT	77,661.38	08/01/26 LOAN PAYMENT INV 20260801-S340 686-09i	08/04/2026	08/04/2026
Total: BUDGET DEBT SERVICE O/E -NJEIT PRINCIPAL			181,464.24			
91-2010-07-1007-	- BUDGET DEBT SERVICE O/E -NJEIT INTEREST					
91-2010-07-1007-050	- DEBT SERVICE O/E -NJEIT INTEREST NJEIT-INTEREST 2005					
192499	91201432	NJEIT	318.75	INV 20260801-S340 686-05E	08/04/2026	08/04/2026
192500	91201433	NJEIT	1,450.00	08/01/26 LOAN PAYMENT INV 20260801-S340 686-06F	08/04/2026	08/04/2026
192501	91201434	NJEIT	3,675.00	08/01/26 LOAN PAYMENT INV 20260801-S340 686-07H	08/04/2026	08/04/2026
192502	91201435	NJEIT	10,500.00	08/01/26 LOAN PAYMENT INV 20260801-S340 686-09i	08/04/2026	08/04/2026
Total: BUDGET DEBT SERVICE O/E -NJEIT INTEREST			15,943.75			
91-2030-00-1942-	- APPROPRIATION RESERVES MUNICIPAL COURT OE					
91-2030-00-1942-112	- MUNICIPAL COURT O/E OFFICE SUPPLIES					

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
189868	26001248	STAPLES BUSINESS ADVANTAGE	19.53	#6049781666 #6049863028 scotch tape item: 489211	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	12.60	#6049781666 #6049863028 2026 daily appointment book item: 24616816	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	63.48	#6049781666 #6049863028 2026 at a glance calendar item: 24627368	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	5.00	#6049781666 #6049863028 tape dispenser item: 817196	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	19.10	#6049781666 #6049863028 dab and seal item: 323354	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	319.98	#6049781666 #6049863028 ergonomic mesh swivel chair item: 24398921	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	309.99	#6049781666 #6049863028 ergonomic bonded leather item:24569468	12/01/2025	07/31/2026
189868	26001248	STAPLES BUSINESS ADVANTAGE	29.99	#6049781666 #6049863028 ethernet cable item: im19y2675	12/01/2025	07/31/2026
Total: APPROPRIATION RESERVES MUNICIPAL COURT OE			779.67			

91-2030-00-5003- - APPROPRIATION RESERVES POLICE O/E

91-2030-00-5003-111 - POLICE O/E OFFICE SUPPLIES

189806	26001248	STAPLES BUSINESS ADVANTAGE	137.30	#6049781667 QUARTET PRESTIGE CALENDAR WHITEBOARD MODEL #CP32P2	12/01/2025	07/31/2026
189806	26001248	STAPLES BUSINESS ADVANTAGE	125.02	#6049781667 ITEM #24616404 2026 21.75 X 17" MONTHLY DESK PAD CA	12/01/2025	07/31/2026
91-2030-00-5003-115 - POLICE O/E INVESTIGATIVE SUPPLIES						
189830	26001248	STAPLES BUSINESS ADVANTAGE	40.00	#6049781665 ITEM #24539443 VERBATIM JEWEL CD CASES	12/01/2025	07/31/2026
189830	26001248	STAPLES BUSINESS ADVANTAGE	52.72	#6049781665 ITEM #49088 VERBATIM 120 MINUTE DVD-R	12/01/2025	07/31/2026
189830	26001248	STAPLES BUSINESS ADVANTAGE	83.96	#6049781665 ITEM #2636577 64GB CENTON DATA STICK PRO 64GB 3.2 FLASH	12/01/2025	07/31/2026
189830	26001248	STAPLES BUSINESS ADVANTAGE	34.44	#6049781665 ITEM #625913 AMPAD EARTHWISE REPORTER'S NOTEPADS 4 X	12/01/2025	07/31/2026
Total: APPROPRIATION RESERVES POLICE O/E			473.44			

91-2030-00-6002- - APPROPRIATION RESERVES FIRE O/E

91-2030-00-6002-114 - FIRE O/E FIRE FIGHTING FOAM

189609	26000908	PAUL CONWAY SHEILDS	-80.50	#0533562 BLACKINGTON CAPT. SILVER BADGE	10/29/2025 08/05/2026
Total: APPROPRIATION RESERVES FIRE O/E			-80.50		

91-2030-00-6102- - APPROPRIATION RESERVES UNIFORM FIRE SAFETY O/E

91-2030-00-6102-110 - UNIFORM FIRE SAFETY O/E OFFICE SUPPLIES

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
189900	26001248	STAPLES BUSINESS ADVANTAGE	35.76	#6049950697 STAPLES 30% RECYLED FILE FOLDERS 1/3-CUT TAB LETTER SIZE	12/03/2025	07/31/2026
189900	26001248	STAPLES BUSINESS ADVANTAGE	34.60	#6049950697 STAPLES HANDING FILE FOLDER 1/5 CUT TAB LETTER SIZE	12/03/2025	07/31/2026
189900	26001248	STAPLES BUSINESS ADVANTAGE	34.00	#6049950697 FELLOWES 5/16" PLASTIC BINDING SPINE COMB - 40 SHEE	12/03/2025	07/31/2026
189900	26001248	STAPLES BUSINESS ADVANTAGE	62.40	#6049950697 2026 STAPLES 18"x11" MONTHLY DESK PAD CALENDAR	12/03/2025	07/31/2026
Total: APPROPRIATION RESERVES UNIFORM FIRE SAFETY O/E			166.76			
91-2030-00-7101- - APPROPRIATION RESERVES BUILDING & PROPERTY O/E						
91-2030-00-7101-077 - BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E						
189556	26001304	HANDI-HUT, INC.	192.00	0027292-in repairs town owned bus shelters	10/24/2025	08/10/2026
Total: APPROPRIATION RESERVES BUILDING & PROPERTY O/E			192.00			
91-2030-00-9102- - APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E						
91-2030-00-9102-110 - PARKS & PLAYGROUNDS O/E MATERIALS-OFFICE						
189987	26001248	STAPLES BUSINESS ADVANTAGE	178.81	#6050354699 #6050354700 2026 OFFICE SUPPLIES	12/10/2025	07/31/2026
Total: APPROPRIATION RESERVES PARKS & PLAYGROUNDS O/E			178.81			
91-2040-41-2020- - GRANT RESERVES ESSEX CTY DELINQUENCY						
91-2040-41-2020-226 - ESSEX CTY DELINQUENCY 2026 ESSEX CTY DELINQUENCY						
192428	26001273	EDWIN DIAZ	115.21	TRANS#4868 reimburse for fishing supplies for JPA 2026	07/29/2026	08/10/2026
Total: GRANT RESERVES ESSEX CTY DELINQUENCY			115.21			
91-2040-41-2200- - GRANT RESERVES ASSISTANCE TO FIREFIGHTERS						
91-2040-41-2200-223 - ASSISTANCE TO FIREFIGHTERS 2023 ASSISTANCE TO FIREFIGHTERS						
187219	26001322	RESCUE PRODUCTS INTERNATIONAL	9,000.00	#26-382 #26-383 Res 70-25 TRAINING WOFD	02/28/2025	08/10/2026
Total: GRANT RESERVES ASSISTANCE TO FIREFIGHTERS			9,000.00			
91-2040-41-5020- - GRANT RESERVES NJACCHO Grant						
91-2040-41-5020-227 - NJACCHO Grant Add Fund 2026 NJACCHO Grant Add Fund						
192065	26001299	ESSEX REGIONAL HEALTH COMM	2,410.00	#36 FINAL RES 166-26 PROFESSIONAL SERVICES 04.1.26-07.31.26	06/22/2026	08/10/2026
91-2040-41-5020-232 - NJACCHO Grant 2023 NJACCHO Grant						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192065	26001299	ESSEX REGIONAL HEALTH COMM	5,290.00	#36 FINAL RES 166-26 PROFESSIONAL SERVICES 04.01.26-07.31.26	06/22/2026	08/10/2026
192477	26001333	WB MASON CO. INC.	299.95	263636730 Logitech MK540 Wireless Combo, 30 ft-Range, Black LOG9200086	12/31/2025	08/10/2026
Total: GRANT RESERVES NJACCHO Grant			7,999.95			
91-2040-41-7026- - GRANT RESERVES MUNICIPAL ALLIANCE 2026						
91-2040-41-7026-021 - MUNICIPAL ALLIANCE 2026 2026 MA- RASING DRUG FREE KIDS						
192383	26001294	FAMILY HEALING CENTER INC	995.90	Raising Drug Free Kids Funding	07/27/2026	08/10/2026
91-2040-41-7026-031 - MUNICIPAL ALLIANCE 2026 2026 MA-SMART MOVES/BOYS & GIRLS CLUB						
192380	26001342	WEST ORANGE COMMUNITY HOUSE	4,913.92	Municipal Alliance 2026. Boys and Girls Club Programming	07/27/2026	08/10/2026
91-2040-41-7026-501 - MUNICIPAL ALLIANCE 2026 2026 MA-CASH MATCH						
192380	26001342	WEST ORANGE COMMUNITY HOUSE	1,050.59	Municipal Alliance 2026. Boys and Girls Club Cash Match	07/27/2026	08/10/2026
Total: GRANT RESERVES MUNICIPAL ALLIANCE 2026			6,960.41			
91-2040-41-7300- - GRANT RESERVES 07 HAZARDOUS DISCHARGE SITE (1						
91-2040-41-7300-223 - HAZARDOUS DISCHARGE SITE 2023 HAZARDOUS DISCHARGE SITE						
182735	26001270	MATRIX NEW WORLD ENGINEERING,	845,492.32	r23-00282-52 RES 410-23 REMEDIAL ACTION ACTIVITIES/REPORT	12/31/2023	08/10/2026
Total: GRANT RESERVES 07 HAZARDOUS DISCHARGE SITE (1			845,492.32			
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						
191077	26001263	BOURNE, NOLL & KENYON	3,250.00	july RESOLUTION 75-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	08/10/2026
191074	26001264	BLAU & BLAU	12,000.00	june/july RESOLUTION 72-26 MUNICIPAL TAX APPEAL ATTORNEY NOT TO EXCEED	03/12/2026	08/10/2026
Total: RESERVE FOR TAX APPEAL RESERVE FOR TAX APPEAL - ATTORRNEY FEE			15,250.00			
91-2820- - - SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE						
91-2820- - - SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE						
192021	91201427	WEST ORANGE BOARD OF EDUCATIO	6,864,745.70	SCHOOL TAXES LEVY FOR JUNE 2026	06/16/2026	08/10/2026
192516	91201436	WEST ORANGE BOARD OF EDUCATIO	14,061,747.66	SCHOOL TAX LEVY FOR JULY 2026	08/06/2026	08/06/2026
Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE			20,926,493.36			
91-2870- - - MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,						

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2870- - -		- MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,				
192395	26001337	TREAS-STATE OF NEW JERSEY	1,150.00	JAN-MAR 2026 1ST QUARTER 2026 MARRIAGE-CIVIL UNION REPORT	12/31/2025	08/10/2026
192395	26001337	TREAS-STATE OF NEW JERSEY	1,675.00	APRIL-JUNE 2026 2ND QUARTER MARRIAGE-CIVIL UNION REPORT	12/31/2025	08/10/2026
Total: MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1, MARRIAGE LIC. EXCHANGE ACCOUNT 475.00 1,			2,825.00			
Fund Total: 91			25,528,010.62			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5022-	- BUDGET POOL OTHER EXPENSES					
98-2010-55-5022-073	- POOL OTHER EXPENSES MAINT-BUILDINGS					
192484	2581045	ADVANTAGE TERMITE & PEST	300.00	#76716 treatment for mice snack bar pool	12/31/2025	08/10/2026
98-2010-55-5022-075	- POOL OTHER EXPENSES MAINT. PLUMBING					
191478	2581046	ROCCO CIUFALO PLUMBING LLC	780.00	#44885 additional work for pool	12/31/2025	08/10/2026
98-2010-55-5022-111	- POOL OTHER EXPENSES HARDWARE					
192485	2581048	RECREATION SUPPLY COMPANY	304.41	545442 Ladder treads for pool	12/31/2025	08/10/2026
98-2010-55-5022-113	- POOL OTHER EXPENSES CHEMICALS					
192406	2581047	WR NEUMANN CO INC.	3,250.00	#66776 2026 pool chemicals	12/31/2025	08/10/2026
Total: BUDGET POOL OTHER EXPENSES			4,634.41			
Fund Total: 98			4,634.41			

RESOLUTION

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

WHEREAS, Jean Gabriel, hired on December 30, 2024, has resigned in good standing from the Township of West Orange effective June 23, 2026; and

WHEREAS, a calculation of Jean Gabriel's accumulated balances are attached and have been provided to support the total payment; and

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

WHEREAS, Jean Gabriel has signed an Acknowledgment of Payment in Full 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, Jean Gabriel, be paid in the payroll cycle immediately preceding approval of the resolution in the total amount of \$338.62; 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.

Jean Gabriel \$338.62

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 August 18, 2026.

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

Susan Scarpa, Council President

Adopted: August 18, 2026

ACKNOWLEDGMENT OF PAYMENT IN FULL

This Acknowledgment of Payment in Full (hereinafter referred to as the “Acknowledgment”) is entered into this 18th day of August, 2026 between the Township of West Orange (hereinafter referred to as “Township”) and Jean Gabriel hereinafter referred to as (“Gabriel”) (collectively, the “Parties,” each a “Party”).

WHEREAS, Gabriel has been an employee with the Township from the period of December 30, 2024—June 23, 2026.

WHEREAS, a calculation of Gabriel’s accumulated accrued leave time balances have been provided to support a total payment of \$338.62.

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

NOW, THEREFORE, the parties agree as follows:

1. The Township agrees to process payment to Gabriel for all his accrued earned and unused paid leave time without further delay in the amount of \$338.62.
2. Gabriel confirms that \$338.62 constitutes the full and final payment owed by the Township for his accrued leave time balances, and the Township shall have no further payment obligation to Gabriel in connection therewith. Gabriel acknowledges that there are no other outstanding claims.
3. The Parties acknowledge that all obligations relating to Gabriel’s accrued leave time have been fully and separately satisfied.
4. The Parties also understand that Gabriel may be applying for retirement benefits with the State of New Jersey, Division of Pensions and Benefits. Gabriel understands and agrees that the ultimate approval of said pensionable benefits is at the sole risk of Gabriel and any denial thereof shall in no way affect the enforceability of this Acknowledgment or diminish the consideration given therefore.

IN WITNESS WHEREOF, and intending to be legally bound hereby I, Jean Gabriel, executed the foregoing Acknowledgment this 18th day of August, 2026.

JEAN GABRIEL

TOWNSHIP OF WEST ORANGE

BY: _____

**RESOLUTION TO AWARD A CONTRACT EXTENSION FOR SNOW
PLOWING, SALTING, REMOVAL AND SNOW HAULING FOR 2026-2027**

WHEREAS, Resolution No. 187-25 was authorized by the Township of West Orange Council for Snow Plowing, Salting, Removal and Snow Hauling within the Township for 2025-2026 with Two (2), One (1) Year Options, on August 12, 2025, and

WHEREAS, the Township wishes to continue contracted plowing, salting, removal and hauling services with the two bidders who submitted bids Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052; and

WHEREAS, the Township desires to extend this contract as allowed in the original bid document giving the Township the option to extend the contract for two (2) one (1) year periods, and

WHEREAS, the West Orange Department of Public Works has been satisfied with the past performance of these vendors, who are agreeable to existing rates to be charged, and

WHEREAS, the Township Public Works Superintendent recommends extension of this contract for the extension one, and the Township Council concurs with this recommendation; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of West Orange that the Snow Removal Services contract be extended for the year(s) 2026-2027 to the vendors previously awarded as per the attached schedule A with a not to exceed amount of \$225,000.00 to be used in total for both vendors.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to arrange to pay for the foregoing in accordance with the terms in the purchase order with funds certified when funds made available.

Karen J. Carnevale, Municipal Clerk

Susan Scarpa, Council President

Adopted: August 18, 2026

**I hereby certify funds are available from Account: 01-330-500-00-01
(Salt, Chloride & Snow)**

John C. Ditinyak, Chief Financial Officer

SCHEDULE A**Vendor Submission List:**

Grabowski Construction
770 Northfield Avenue
West Orange, NJ 07052

Shauger Property Services, Inc.
429 Dodd Street
East Orange, NJ 07017

Awarded Snow Plowing Routes:

Route 1A, Lower Valley, \$225.00 per hour **Shauger Property Services**

Route 1B, Heights, \$500.00 per hour **Grabowski Construction**

Route 1C, Merklin District, \$250.00 per hour **Shauger Property Services**

Route 1D, Oaks, Dogwood, Korwel, Vizcaya and Reserve at Belair, \$550.00 per hour **Grabowski Construction**

Route 1G-1 St Cloud Tract, \$500.00 per hour **Grabowski Construction**

Route 1H-1, Suburban, Robertson Tract, \$250.00 per hour **Shauger Property Services, Inc.**

Route 1I, Seaman, Woodland Tract, \$250.00 per hour **Shauger Property Services, Inc.**

Route 1J-1 Stanford Area, \$500.00 per hour **Grabowski Construction**

Route 1K, Main St dead ends \$500.00 per hour **Grabowski Construction**

Award Hauling:**Option 4B**

C TANDEM AXLE TRUCKS \$550.00 per hour **Award Grabowski Construction**

E FRONT END BUCKET LOADER (MIN. 2.5 CY) \$550.00 per hour **Award Grabowski Construction;**

227-26
August 18, 2026

**RESOLUTION TO AWARD A CONTRACT EXTENSION FOR SNOW
REMOVAL SERVICES FROM SIDEWALKS, PATHS, CROSSWALK AND BUS
SHELTERS AND STOPS WITHIN THE TOWNSHIP FOR 2026-2027**

WHEREAS, Resolution No. 238-25 was authorized by the Township of West Orange Council for Snow removal from sidewalks, paths, crosswalk, bus shelters and stops within the Township for 2025-2026 with Two (2), One (1) Year Options, on October 28, 2025, and

WHEREAS, the Township wishes to continue contracted Snow removal from sidewalks, paths, crosswalk, bus shelters and stops within the township with the two bidders who submitted bids Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052; and

WHEREAS, the Township desires to extend this contract as allowed in the original bid document giving the Township the option to extend the contract for two (2) one (1) year periods, and

WHEREAS, the West Orange Department of Public Works has been satisfied with the past performance of these vendors, who are agreeable to existing rates to be charged, and

WHEREAS, the Township Public Works Superintendent recommends extension of this contract for the extension one, and the Township Council concurs with this recommendation; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of West Orange that the Snow Removal Services contract be extended for the year(s) 2026-2027 to the vendors previously awarded as per the attached schedule A with a not to exceed amount of \$60,000.00 to be used in total for both vendors.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to arrange to pay for the foregoing in accordance with the terms in the purchase order with funds certified when funds made available.

Karen J. Carnevale, Municipal Clerk

Susan Scarpa, Council President

Adopted: August 18, 2026

**I hereby certify funds are available from Account: 01-330-500-00-01
(Salt, Chloride & Snow)**

John C. Ditinyak, Chief Financial Officer

SCHEDULE A**Vendor Submission List:**

Grabowski Construction
770 Northfield Avenue
West Orange, NJ 07052

Shauger Property Services, Inc.
429 Dodd Street
East Orange, NJ 07017

Option 1: NORTHEAST AND NORTHWEST QUADRANT
Lowest Responsible Bidder: Grabowski Construction of West
Orange NJ
Bid Price: \$14,400.00 for option 1A, 1B, and 1C

Option 2: SOUTHEAST AND SOUTHWEST QUADRANT
Lowest Responsible Bidder: Grabowski Construction of West
Orange, NJ
Bid Price: \$14,400.00 for option 2A, 2B, and 2C

Option 3: 10 ROONEY CIRCLE AND WEST ORANGE DOG
PARK (EXECUTIVE DRIVE)
Lowest Responsible Bidder: Shauger Property Services of Orange,
NJ
Bid Price: \$10,200.00 for option 3A, 3B, and 3C

**RESOLUTION TO AWARD A CONTRACT EXTENSION FOR RE-BID SNOW
PLOWING, SALTING, REMOVAL AND SNOW HAULING FOR 2026-2027**

WHEREAS, Resolution No. 210-25 was authorized by the Township of West Orange Council for Re-Bid Snow Plowing, Salting, Removal and Snow Hauling within the Township for 2025-2026 with Two (2), One (1) Year Options, on September 30, 2025, and

WHEREAS, the Township wishes to continue contracted plowing, salting, removal and hauling services with the two bidders who submitted bids Shauger Property Services Inc, of 429 Dodd Street; Orange, NJ 07050 and Grabowski Construction, Inc, of 770 Northfield Ave; West Orange, NJ 07052; and

WHEREAS, the Township desires to extend this contract as allowed in the original bid document giving the Township the option to extend the contract for two (2) one (1) year periods, and

WHEREAS, the West Orange Department of Public Works has been satisfied with the past performance of these vendors, who are agreeable to existing rates to be charged, and

WHEREAS, the Township Public Works Superintendent recommends extension of this contract for the extension one, and the Township Council concurs with this recommendation; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of West Orange that the Snow Removal Services contract be extended for the year(s) 2026-2027 to the vendors previously awarded as per the attached schedule A with a not to exceed amount of \$145,000.00 to be used in total for both vendors.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to arrange to pay for the foregoing in accordance with the terms in the purchase order with funds certified when funds made available.

Karen J. Carnevale, Municipal Clerk

Susan Scarpa, Council President

Adopted: August 18, 2026

**I hereby certify funds are available from Account: 01-330-500-00-01
(Salt, Chloride & Snow)**

John C. Ditinyak, Chief Financial Officer

SCHEDULE A**Vendor Submission List:**

Grabowski Construction
770 Northfield Avenue
West Orange, NJ 07052

Shauger Property Services, Inc.
429 Dodd Street
East Orange, NJ 07017

Awarded Snow Plowing Routes:

Route 1E, Roosevelt Ave/Lorelei Rd to Manger Rd, Oldstead section, \$550.00 per hour **Grabowski Construction**

Route 1F, Lower Gregory, \$550.00 per hour **Grabowski Construction**

Route 1G-2, St. Cloud Tract, \$550.00 per hour **Grabowski Construction**

Route 1J-2, Stanford Area, \$550.00 per hour **Grabowski Construction**

Award equipment upon request for Plowing and for Removal, Loading and Hauling:**Option 4B**

D TRI-AXLE TRUCKS \$495.00 per hour **Shauger Property Services**

E FRONT END BUCKET LOADER (MIN. 2.5 CY) \$495.00 per hour **Shauger Property Services**

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):

<u>Organization</u>	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
W.O. Mountaineer Cheer	8.27.26, 9.4.26, 9.25.26, 10.23.26 Off Premise Merchandise	750 Eagle Rock Ave.	7964
Hemophilia Assoc. of NJ	9.28.26 Off Premise 50/50	350 Mt. Pleasant Ave.	7965

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

Susan Scarpa
Council President

Adopted: August 18, 2026

RESOLUTION TO ACCEPT TRANSFER OF USED POLICE VEHICLE

WHEREAS, N.J.S.A. 40A:14-178(a) imposes liability on a municipality who hires a police officer from another municipality within 120 days of resignation, where said police officer held a probationary appointment at the time of resignation, for the examination, hiring, and training costs associated with hiring a police officer; and

WHEREAS, a West Orange police officer held a probationary appointment at the time of resignation and has been hired by the Township of Cedar Grove within the 120-day statutory period; and

WHEREAS, the Township of West Orange sought to recover costs totaling \$27,522.96 under N.J.S.A. 40A:14-178(a) resulting from said transfer; and

WHEREAS, the West Orange Police Department (the “Department”) has been maintaining an aging fleet of police vehicles and are in dire need of additional police vehicles; and

WHEREAS, the Township of Cedar Grove has offered a used Marked Police Vehicle at no cost in lieu of payment for Reimbursement under N.J.S.A. 40A: 14-178; and

WHEREAS, the Township Council has determined that it is in the public interest to accept transfer of said Police Vehicle; and

WHEREAS, the Department has completed due diligence, concluding that said Police Vehicle is mechanically satisfactory for its age and wear and would be operationally sufficient for the Department for at least 10 years; and

WHEREAS, the Police Vehicle is a 2022 Ford Explorer (29,427 original miles), bearing VIN Number 1FM5K8AB4NGB79443; and

WHEREAS, the Township of Cedar Grove has agreed to transfer the Police Vehicle to the Department “as is” at no cost, with no guarantees, representations, warranties or the like and the Department agrees to indemnify and hold the Township of Cedar Grove harmless from any claims, damages, losses, or liabilities related to the Department’s use and operation of the apparatus; and

WHEREAS, the Township of West Orange shall be responsible for all registration, insurance, maintenance, and operating costs associated with the vehicle upon transfer; and

WHEREAS, the Township of Cedar Grove shall supply clear Title and key to the Vehicle, as well as the Vehicle; and

WHEREAS, the Agreement for the transfer of the Marked Police Vehicle shall become binding upon ratification of the same by the Township of Cedar Grove.

NOW, THEREFORE BE IT RESOLVED by the Township Council of West Orange that the acceptance of said Police Vehicle be approved; and

BE IT FURTHER RESOLVED that the that the Mayor and Township Clerk are hereby authorized to sign the agreement in a substantially similar form as attached hereto, subject to Township Attorney review, on behalf of the Township, which shall be available for public inspection in the office of the Township Clerk.

Karen J. Carnevale R.M.C
Municipal Clerk

Susan Scarpa
Council President

Adopted: August 18, 2026

**AGREEMENT
For the Transfer of:
MARKED POLICE VEHICLE**

THIS AGREEMENT dated the 18th day of August, 2026 by and between the Township of Cedar Grove, County of Essex, New Jersey (“TRANSFEROR”), party of the first part, and Township of West Orange, New Jersey (“TRANSFeree”), party of the second part, (hereinafter the “Contract”).

WHEREAS, N.J.S.A. 40A:14-178(a) imposes liability on a municipality who hires a police officer from another municipality within 120 days of resignation, where said police officer held a probationary appointment at the time of resignation, for the examination, hiring, and training costs associated with hiring a police officer; and

WHEREAS, a West Orange police officer held a probationary appointment at the time of resignation and has been hired by the Township of Cedar Grove within the 120-day statutory period; and

WHEREAS, the Township of West Orange sought to recover costs totaling \$27,522.96 under N.J.S.A. 40A:14-178(a) resulting from said transfer; and

WHEREAS, the West Orange Police Department (the “Department”) has been maintaining an aging fleet of police vehicles and are in dire need of additional police vehicles; and

WHEREAS, the Township of Cedar Grove has offered a used Marked Police Vehicle at no cost in lieu of payment for Reimbursement under N.J.S.A. 40A: 14-178; and

WHEREAS, the Township Council has determined that it is in the public interest to accept transfer of said Police Vehicle; and

NOW, HEREBY, BE IT AGREED BETWEEN TRANSFEROR and TRANSFeree, in consideration of the mutual covenants hereinafter set forth, as follows:

ARTICLE 1. TRANSFER

TRANSFEROR shall transfer to TRANSFeree One (1) 2022 Ford Explorer (29,427 original miles), bearing VIN Number 1FM5K8AB4NGB79443 (the “Vehicle”), and tender the Title, in lieu of TRANSFEROR paying \$27,522.96 under N.J.S.A. 40A:14-178 resulting from the transfer of a police officer from TRANSFeree to TRANSFEROR.

ARTICLE 2. CONTRACT DELIVERY

2.1 The Vehicle shall be available for pickup by TRANSFeree, and picked up by TRANSFeree, within ten (10) days of the execution of this Contract, at the following location:

Township Hall, 525 Pompton Avenue, Cedar Grove, New Jersey 07009. The date on which West Orange picks up the Vehicle shall be referred to as the Delivery Date.

ARTICLE 3. CONTRACT NOTICES

3.1 Notices to TRANSFEROR shall be made to Joseph Zichelli, Township Administrator, 525 Pompton Avenue, Cedar Grove, New Jersey 07009.

Notices to TRANSFEREE shall be made to Peter Smeraldo, Business Administrator, 66 Main Street, Room 113 West Orange. NJ 07052.

ARTICLE 4. CONTRACT PRICE

4.1 The transfer of the Vehicle shall be at no cost to TRANSFEREE, and is in lieu of TRANSFEROR paying \$27,522.96 under N.J.S.A. 40A:14-178 resulting from the transfer of a police officer from TRANSFEREE to TRANSFEROR.

4.2 The terms of this Contract shall be deemed complete on the Effective Date, which is as the later of the following: (i) the Delivery Date; or (ii) the date upon which TRANSFEROR delivers to TRANSFEREE the Title of the vehicle.

ARTICLE 5. DEFAULT

5.1 In the event that TRANSFEROR defaults under this Contract, TRANSFEREE shall be entitled to be reimbursed for any and all expenses, including the \$27,522.96 reimbursement for transfer of the police officer, as well as reasonable attorney's fees, caused by the Default, including time spent in the drafting of Contract documents, Contract negotiations and actions necessary as a result of such Default.

ARTICLE 6. BUYER'S REPRESENTATIONS

TRANSFEREE makes the following representations:

6.1 TRANSFEREE has obtained the necessary municipal approvals for transfer of the Vehicle, including passage of any and all necessary resolutions for the effectuation of such transfer.

6.2 TRANSFEREE acknowledges that, except as provided in Paragraph 4.2 above, that it is acquiring the Vehicle "AS IS", "WHERE IS", and "WITH ALL FAULTS," and that there are no warranties of merchantability or fitness or suitability of the Vehicle and its accessories for any particular purpose."

6.3 TRANSFEREE acknowledges that it has the obligation to register the Vehicle with the New Jersey Department of Motor Vehicles, and pay any applicable fees or taxes to New Jersey. Additionally, TRANSFEREE affirmatively represents that it has obtained liability insurance for the Vehicle on or prior to the Delivery Date and that, by taking possession of the Vehicle, represents that TRANSFEROR no longer has a legal or insurable interest in the Vehicle.

TRANSFeree also acknowledges that, as of the Delivery Date it is solely responsible for any liability to third parties with respect to the Vehicle which may occur at or after the time the Vehicle entered into TRANSFeree's possession.

ARTICLE 7. TRANSFEROR'S REPRESENTATIONS

TRANSFEROR makes the following representations:

7.1 TRANSFEROR has obtained the necessary municipal approvals for transfer of the Vehicle, including passage of any and all necessary resolutions for the effectuation of such transfer.

7.2 TRANSFEROR represents that TRANSFEROR currently is the lawful owner of the Vehicle and has the authority to transfer it free and clear from all encumbrances whatsoever. TRANSFEROR does hereby covenant and agree that it shall take all necessary actions to give TRANSFeree possession of the Vehicle and execute and deliver such further instruments of conveyance, transfer and assignment as TRANSFeree may reasonably request in order to effectively convey and transfer the Vehicle to TRANSFeree, to confirm the title thereof to TRANSFeree, and to assist TRANSFeree in exercising its rights with respect thereto, subject to TRANSFeree forgoing reimbursement for the transfer from TRANSFeree to TRANSFEROR of the police officer.

ARTICLE 8. MISCELLANEOUS

8.1 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the contract documents.

8.2 The TRANSFEROR and TRANSFeree each binds itself, its successors, assigns and legal representatives to the other party hereto, its successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement. All portions of the

TOWNSHIP OF WEST ORANGE

TOWNSHIP OF CEDAR GROVE

BY: _____

BY: _____

TITLE: _____

TITLE: _____

August ___, 2026

August ___, 2026

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 separation; and

WHEREAS, Jeffrey James, hired on September 28, 2007, has retired in good standing from the Township of West Orange effective July 1, 2026; and

WHEREAS, a calculation of Jeffrey James's accumulated balances are attached and have been provided to support the total payment; and

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

WHEREAS, Jeffrey James has signed an Acknowledgment of Payment in Full 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, Jeffrey James, be paid in the payroll cycle immediately preceding approval of the resolution in the total amount of \$71,162.02; 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.

Jeffrey James \$71,162.02

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 August 18, 2026.

Karen J. Carnevale R.M.C
Municipal Clerk

Susan Scarpa
Council President

Adopted: August 18, 2026

Acknowledgment of Payment in Full

This Acknowledgment of Payment in Full (hereinafter referred to as the “Acknowledgment”) is entered into this 18th day of August 2026 between the Township of West Orange (hereinafter referred to as “Township”) and Jeffrey James hereinafter referred to as (“James”) (collectively, the “Parties,” each a “Party”).

WHEREAS, James has been an employee with the Township from the period of September 28, 2007 – July 1, 2026;

WHEREAS, a calculation of James’s accumulated accrued leave time balances have been provided to support a total payment of \$71,162.02.

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

NOW, THEREFORE, the parties agree as follows:

1. The Township agrees to process payment to James for all his accrued earned and unused paid leave time without further delay in the amount of \$71,162.02.
2. James confirms that \$71,162.02 constitutes the full and final payment owed by the Township for his accrued leave time balances, and the Township shall have no further payment obligation to James in connection therewith. James acknowledges that there are no other outstanding claims.
3. The Parties acknowledge that all obligations relating to James’s accrued leave time have been fully and separately satisfied.
4. The Parties also understand that James has been approved for retirement benefits with the State of New Jersey, Division of Pensions and Benefits. James understands and agrees that any denial or alteration of said pensionable benefits shall in no way affect the enforceability of this Acknowledgment or diminish the consideration given.

IN WITNESS WHEREOF, and intending to be legally bound hereby I, Jeffrey James, executed the foregoing Acknowledgment this _____ day of _____ 2026.

JEFFREY JAMES

TOWNSHIP OF WEST ORANGE

BY: _____

**RESOLUTION TO AWARD A CONTRACT TO EDMUNDS GOVTECH FOR THE
TOWNSHIP OF WEST ORANGE FINANCE & TAX PROGRAM SOFTWARE
SUBSCRIPTION & CLOUD HOSTING**

WHEREAS, the West Orange Finance Department and Tax Department use a program created by Edmunds GovTech; and

WHEREAS, N.J.S.A 40A:11-5(1)(dd) permits the support and maintenance of proprietary computer hardware and software without public advertising for bids; and

WHEREAS, the Tax Department is satisfied with the service provided which has been used since 2026. The Finance Department is set to use the service in 2026; and

WHEREAS, the term for this annual service is 06.01.2026-05.31.2027; and

WHEREAS, Edmunds GovTech, will submit all required documentation for this award in accordance with the New Jersey State Statues.

NOW IT BE RESOLVED, by the Council of the Township of West Orange to award a contract in the amount not to exceed of \$66,094.00 to:

**Edmunds GovTech
301 Tilton Rd
Northfield, NJ 08225**

BE IT FURTHER RESOVLED, that the Purchasing Agent will execute a purchase order with stipulated terms on behalf of the Township with funds certified available by the Chief Financial Officer.

Karen J. Carnevale, Municipal Clerk

Susan Scarpa, Council President

Adopted: August 18, 2026

I Certify Funds Are Available from Account No.(s):

**Account: 91-2010-00-2952-070
\$27,150.00
Account: 91-2010-00-2802-070
\$38,944.00**

John C. Ditinyak, CMFO

**Edmunds GovTech**

301 Tilton Road
Northfield, NJ 08225

*Thank you for your business! Please contact us at
AR@Edmundsgovtech.com with questions regarding this invoice.*

INVOICE

Invoice #: 26-IN4288
Invoice Date: 03/02/2026
Payment Terms: Net 60
Due Date: 05/01/2026

Description: Software Subscription &
Cloud Hosting

Service Period: 6/1 - 5/31

Attn: Accounts Payable
West Orange Township
66 Main Street
West Orange, NJ 07052

234-26

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-OS-9038-7	Hosting (Level II)	\$8250	\$8,250.00	Contract #: 25-1647
1	1-RM-1307-8	Real Property Tax Billing - 3 Year	\$14500	\$14,500.00	Contract #: 25-1647
1	1-RM-1310-8	Utility Billing & Collections - 3 Year	\$12250	\$12,250.00	Contract #: 25-1647
1	1-RM-1315-8	Online Bill Pay (WIPP) - Tax - 3 Year	\$1972	\$1,972.00	Contract #: 25-1647
1	1-RM-1317-8	WIPP - Utility - 3 Year	\$1972	\$1,972.00	Contract #: 25-1647
1	1-FM-0006-8	Electronic Requisitions - 3 Year	\$4000	\$4,000.00	Contract #: 25-1647
1	1-FM-0012-8	Finance Super Suite - 3 Year	\$15000	\$15,000.00	Contract #: 25-1647
1	1-MM-0428-8	ViewPoint Author 3 Year	\$4000	\$4,000.00	Contract #: 25-1647
1	1-FM-10552-8	Positive Pay Connector - 3 Year	\$1650	\$1,650.00	Contract #: 25-1647
1	1-FM-0010-8	Escrow Accounting - 3 Year	\$2500	\$2,500.00	Contract #: 25-1647
TOTAL:				\$66,094.00	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$66,094.00	

Proven Solutions That Power Local Government

www.edmundsgovtech.com || 609-645-7333 || ACH payment information available upon request
Terms & Conditions for services provided are available at <https://go.edmundsgovtech.com/terms>

RESOLUTION

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) and local finance notice 2012-10 authorizes a municipality to utilize a national cooperative for the purchase of goods and services in lieu of a formal procurement process pursuant to the Local Public Contract law; and

WHEREAS, Sourcewell is a service cooperative created under the laws of the state of Minnesota authorized to act as a nationally recognized cooperative through which government entities purchase goods and services from vendors contracting with Sourcewell; and

WHEREAS, the Township of West Orange (the “Township”) desires to enter into a Agreement with Herc Rentals, Inc for the rental of equipment for use for the winter season; and

WHEREAS, Herc Rentals is a vendor who holds a contract with Sourcewell through June 11, 2028 for equipment rental under Contract #040924-HRC; and

WHEREAS, the Township has previously acted in accordance with New Jersey public procurement statutes and regulations to formally join Sourcewell as a nationally recognized cooperative for the purchase of goods and services and has maintained an active membership with Sourcewell since 2015 under membership #2819; and

WHEREAS, the Purchasing Agent has advertised on the Township Website on July 30, 2026 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the Sourcewell Cooperative Contract #040924-HRC with Herc Rentals, 27500 Riverview Center Blvd., Bonita Springs, FL 34134 provided a comment period to allow vendors a mechanism to provide alternate proposals; and

WHEREAS, there were no comments presented; and

WHEREAS, the Township’s Purchasing Agent has determined that the cost for entering into an agreement for rental equipment with Herc Rentals would provide the Township a cost savings compared to engaging in a procurement process to obtain the same services; and

WHEREAS, Herc Rentals has prepared a quote for the specialized equipment, annexed hereto as Exhibit “A” and

NOW THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE, that the Township is authorized to utilize Herc Rentals through its contract with Sourcewell to provide specialized rental equipment for the Township in amount not to exceed \$136,951.42 which includes \$500.00 for miscellaneous expenses that could be occurred.

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

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

Susan Scarpa
Council President

Adopted: August 18, 2026

I hereby certify funds are available from Account No.(s): 91-2010-00-7502-110
01-2010-00-7502-110

John C. Ditinyak, Chief Financial Officer

Exhibit "A"

QUOTE

** COPY **

HercRentalsTM

R.A. No. 58294665

Page 1 of 3

BRANCH: 175	BILL TO CUSTOMER: 3000310	SHIPPING ADDRESS
HERC NYC-NJ PROTRUCK 195 HOWELL ST JERSEY CITY, NJ 07306 201-968-0991	TOWNSHIP OF WEST ORANGE DPW25 SOURCEWELL ID: 28197 25 LAKESIDE AVENUE WEST ORANGE, NJ 07052	TOWNSHIP OF WEST ORANGE DPW25 25 LAKESIDE AVE WEST ORANGE, NJ 07052 973-703-7657
DESCRIPTION/CHARGES		
EST START: 11/01/26 8:00 EST RETURN: 3/30/27 8:00 DROP DATE: _____ SHIPPED BY: 95 ORDERED BY: LATORE, JIMMY DROP TIME: _____ ORDER DATE: 7/28/26 SALESPERSON: 2295 SALES COORDINATOR: _____ RENTAL TAX CLAIM: MUNICIPAL/CITY TAX DOCUMENT #: 22-6002396 PO# / JOB#: TO FOLLOW / 3 - TOWNSHIP OF WEST Rates subject to availability		
Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at https://www.herc Rentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html or contact your Herc Rentals servicing location for more information.		
Qty	Equipment #	Hrs/ Min Hour Day Week Month Amount
3	TRUCK SNOW PLOW 10 FT 6598130	8/ 125.00 125.00 375.00 1175.00 17625.00
3	TRUCK SPREADER HOPPER 9 FT 6598020	8/ 150.00 150.00 500.00 1675.00 25125.00
3	TRUCK DUMP 5-6 YD GAS NON CDL 6596160	8/ 525.00 525.00 1445.00 3545.00 53175.00
MIL CHG: .25		
* * * Items are priced per piece * * *		
CONTINUED		
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")		
RENTAL PROTECTION PLAN: Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at https://www.herc Rentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP, and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement, Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.		
A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.herc Rentals.com/services/associated-charges.html. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.		
THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME. PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES. CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.		
Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.		

Quote Valid For 30 Days From Order Date

Customer Name _____

Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____

Date _____

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

QUOTE

** COPY **

HercRentalsTM

R.A. No. 58294665

Page 2 of 3

BRANCH: 175		BILL TO CUSTOMER: 3000310		SHIPPING ADDRESS	
HERC NYC-NJ PROTRUCK 195 HOWELL ST JERSEY CITY, NJ 07306 201-968-0991		TOWNSHIP OF WEST ORANGE DPW25 SOURCEWELL ID: 28197 25 LAKESIDE AVENUE WEST ORANGE, NJ 07052		TOWNSHIP OF WEST ORANGE DPW25 25 LAKESIDE AVE WEST ORANGE, NJ 07052 973-703-7657	
DESCRIPTION/CHARGES					
EST START: 11/01/26 8:00		EST RETURN: 3/30/27 8:00		DROP DATE: _____	
SHIPPED BY: 95		ORDERED BY: LATORE, JIMMY		DROP TIME: _____	
ORDER DATE: 7/28/26		SALESPERSON: 2295		SALES COORDINATOR: _____	
RENTAL TAX CLAIM: MUNICIPAL/CITY		TAX DOCUMENT #: 22-6002396		Rates subject to availability	
PO#/JOB#: TO FOLLOW		/ 3 - TOWNSHIP OF WEST			
Qty	Equipment #	Hrs/	Min	Hour	Day Week Month Amount
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		184.280		184.28
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		184.280		184.28
	3710000001 - TRANS SERVICE SURCHARGE				
DELIVERY CHARGE					585.00
PICKUP CHARGE					585.00
Sub-total:					97463.56
Taxable Sub-total: 0.00					
Total:					97463.56
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")					
RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.					
A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.hercrentals.com/services/associated-charges.html. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.					
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Customer Name

Title

Customer Signature

Date

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. NATURE OF THIS AGREEMENT: This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Hero. Customer acknowledges that no one other than Hero may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Hero. No one may repair or alter the Equipment without Hero's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Hero harmless from all loss, liability, and expense by reason thereof.

2. **CUSTOMER MAY OPERATE THE EQUIPMENT.** Only Customers and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employee, employees, and fellow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations; hold a valid state driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer's use of the Equipment at this Authorized Operators has met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators having the requirements of this Section; and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

3. RENTAL FEES AND OTHER CHARGES. Customer will pay Herco on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, fueling service, surcharges, select and use taxes, and cost reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees incurred in collecting same, as set forth herein. Detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Herco's website at: <https://www.hercoinc.com/service-associated-charges>. Customer must notify Herco in writing of an anticipated change of location or contact information no later than 7 days prior to the change. Failure to do so may result in Herco's inability to locate the equipment, which will entitle Customer to a maximum of one-shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per month) deemed to have irrevocably waived such disputed charges. The basic daily, weekly and 4-week rental rates are \$1,000 per day, \$7,000 per week and \$28,000 per 4-week period, respectively. In addition to the basic rental rate, there shall be a fuel charge of \$1.00 per gallon consumed plus applicable taxes for a daily charge for a daily incurable loss of fueling charge (for a weekly rental) and 1/18th of the 4-week charge (for a 4-week rental), plus applicable taxes. All charges are subject to final audit by Herco. Herco will have a lien as stated above on the Equipment until full payment has been received by Herco. If the Equipment is damaged, lost, stolen, returned and still loading, unloading, assembling and dismantling will be paid by Customer. All rates for use of the Equipment are F.O.B. the Herco Branch unless otherwise specified. Shipping charges from such Branch to the Customer's destination rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged damages with respect to any portion of the Equipment that is not returned to Herco in good condition. Customer agrees that in the event of a default, that any deposit made by Customer shall be used by Herco for unpaid rent and other charges, damages and costs incurred due to the default.

4. **CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and loss of any hazardous materials or other contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative costs and less the value of any replacement parts or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front. Customer must notify Herc (see below) if the Equipment is not returned by the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until the Equipment is received actual possession of the Equipment is to be held as if the Equipment is in a safe and secure manner. The Equipment will be used and kept only at Customer's place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herc. Equipment is to be used in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and will systems daily; checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes unsafe, the Equipment must be taken out of service immediately and Customer must notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use, and return of the Equipment complies with all applicable laws and industry standards, (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with the manufacturer's instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.

5. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than the Customer or Authorized Operators will be at Customer's sole risk.

11. **EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Harsco. Customer will further be deemed to be in default if the Equipment is taken from Here through fraud or misrepresentation or is stored or used; (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

REMEDIES OF HERC. In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate their notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

[illegible][illegible]

10. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Here as soon as possible by telephone and, thereafter, to immediately report in writing to Here and to the public authorities (where required by law or by Here) all necessary information relating to the loss or accident.

10. **CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will not notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer, (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours, with the commencement or running of the terms of this Agreement, as tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement, and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to assume liability for any damage to or maintenance of the Equipment which is the responsibility of Customer.

2. **LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Hero in accordance with the terms of such invoice, Customer will pay a late payment fee to Hero on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the Jurisdiction in which the Hero location specified on the Front is located.

3. **FUELING SERVICE CHARGE.** Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of turn.

4. **MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Here unless same is in writing and signed by a duly authorized officer of Here. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding contract.

10. **GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or from this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application of this Agreement to the facts and circumstances hereinafter set forth is held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. Customer hereby waives and releases all right to trial by jury. In any action, proceeding or counterclaim brought by either party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement, THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.

ELECTRONIC SIGNATURES. Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) an original for the applicable Uniform Commercial Code Section 2A-204, Section 3-308 and under any other similar statute applicable to this Agreement.

FAMILIARIZATION. All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

QUOTE

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HercRentalsTM

R.A. No. 58294591

Page 1 of 3

BRANCH: S41 HERC FAIRFIELD EARTH 19-25 ROUTE 48 WEST FAIRFIELD, NJ 07004 973-439-5641	BILL TO CUSTOMER: 3000310 TOWNSHIP OF WEST ORANGE DPW25 SOURCEWELL ID: 28197 25 LAKESIDE AVENUE WEST ORANGE, NJ 07052	SHIPPING ADDRESS TOWNSHIP OF WEST ORANGE DPW25 25 LAKESIDE AVE WEST ORANGE, NJ 07052 973-703-7657																								
DESCRIPTION/CHARGES																										
EST START: 11/01/26 8:00 EST RETURN: 3/30/27 8:00 DROP DATE: _____ SHIPPED BY: 95 ORDERED BY: LATORE, JIMMY DROP TIME: _____ ORDER DATE: 7/28/26 SALESPERSON: 2295 SALES COORDINATOR: _____ RENTAL TAX CLAIM: MUNICIPAL/CITY TAX DOCUMENT #: 22-6002396 PO# / JOB#: TO FOLLOW / 2 - TOWNSHIP OF WEST Rates subject to availability																										
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Quote Valid For 30 Days From Order Date

Customer Name

Title

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

QUOTE

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Page 2 of 3

BRANCH: S41	BILL TO CUSTOMER: 3000310	SHIPPING ADDRESS
HERC FAIRFIELD EARTH 19-25 ROUTE 46 WEST FAIRFIELD, NJ 07004 973-439-5641	TOWNSHIP OF WEST ORANGE DPW25 SOURCEWELL ID: 28197 25 LAKESIDE AVENUE WEST ORANGE, NJ 07052	TOWNSHIP OF WEST ORANGE DPW25 25 LAKESIDE AVE WEST ORANGE, NJ 07052 973-703-7657

DESCRIPTION/CHARGES

EST START: 11/01/26 8:00

EST RETURN: 3/30/27 8:00

DROP DATE: _____

SHIPPED BY: 95

ORDERED BY: LATORE, JIMMY

DROP TIME: _____

ORDER DATE: 7/28/26

SALESPERSON: 2295

SALES COORDINATOR: _____

RENTAL TAX CLAIM: MUNICIPAL/CITY

TAX DOCUMENT #: 22-6002396

Rates subject to availability

PO# / JOB#: TO FOLLOW

/ 2 - TOWNSHIP OF WEST

Qty Equipment #

Hrs/ Min Hour

Day Week Month Amount

SALES ITEMS:

Qty Item number

Unit Price

PICKUP CHARGE

195.00

Sub-total: 38987.86

Taxable Sub-total: 0.00

Total: 38987.86

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC; (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at <https://www.hercRentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html> before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement. Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at <https://www.hercRentals.com/services/associated-charges.html>. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charges for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME. PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon receipt Not valid without Barcode

Customer Name

Title

Customer Signature

Date

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.hercRentals.com)

RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. NATURE OF THIS AGREEMENT. This Agreement is for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Hero. Customer acknowledges that no one other than Hero may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Hero. No one may repair or alter the Equipment without Hero's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Hero harmless from all loss, liability, and expense by reason thereof.

2. WHO MAY OPERATE THE EQUIPMENT. Only Customers and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employer, employees, and fellow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

3. RENTAL FEES AND OTHER CHARGES. Customer will pay Hero on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental fee, mileage, service, transportation, fueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, all in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Hero's website at: <https://www.herocentral.com/service-and-associated-charges.html>. All charges are subject to final audit by Hero. Hero will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Hero Branch unless otherwise specified. Shipping charges from such Branch to Customer's destination shall be paid by Customer. If Customer delays written notice to Hero regarding return of the Equipment, or if Customer delays written notice to Hero regarding payment of charges associated with the rental period then remaining, Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer agrees to indemnify Hero for all damages and costs incurred due to the default, payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Hero for unpaid rent and other charges and costs incurred due to the default,

4. **CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herco for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herco's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herco at the renting Herco Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herco. Customer must notify Herco if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herco at the expiration or earlier termination of the rental. Until such time as Herco receives confirmation of return receipt, the Equipment and its use and kept at the Customer's premises and the Customer is responsible for its safekeeping. The Equipment is to be used at the Customer's place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herco. The Equipment will be used only in accordance with the manufacturer's instructions. Customer shall be responsible for providing the necessary fuel and a pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fuel systems daily; and checking the pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herco. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herco and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with all applicable laws, regulations and codes. Customer is responsible for the safety of its employees and others, including but not limited to those relating to worker safety and the environment. Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.

5. **RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.

8. **EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Here, Customer will further be deemed to be in default if the Equipment is obtained from Here through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

7. **REMEDIES OF HERC.** In case of default by Customer, if Herc deems itself insecure, Herc may, but is not required to, peacefully enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate theft notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

8. **INSURANCE. Liability Insurance for Injury/Damage to Third Parties** - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurances: (1) commercial automobile insurance, with at least a per occurrence limit of \$1 million, which includes coverage for owned and non-owned motor vehicles. Herc shall be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc hereby shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the fullest extent permitted by law. Where, by operation of law, Herc is required to provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of the applicable No-Fault law, BUT DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT or ANY OTHER OPTIONAL COVERAGE. TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance (providing coverage equal to or greater than the standard ISO CG 00 10 12 04 form), including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance not less than \$1 million per occurrence and \$2 million in aggregate; and (3) rental protection insurance. Customer shall name Herc as an additional insured for all claims and liability arising out of the maintenance, operation, or use by the Customer of equipment leased to Customer by Herc (provided coverage is not greater than the standard ISO CG 00 10 12 04 form). Such insurance shall be primary to, and non-contributory with, any other insurance maintained by Herc. Customer further agrees that the amount of insurance provided to Herc shall be for the full amount of the loss up to policy limits of liability and shall not be limited to the minimum required by the law of the applicable state. In compliance with this agreement, Customer agrees to the inclusion of Herc as an additional insured in the policy provided to Customer. Customer agrees that nothing in this agreement shall be construed to restrict or limit the breadth of such insurance; and (3) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must expressly cover owned and non-owned Equipment, including motor vehicles (if applicable), while in your care, custody and control. Customer shall carry workers compensation and employers' liability insurance with at least a per occurrence limit of \$1 million. Customer shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. All Insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required hereunder shall provide that Herc must receive not less than 30 days notice prior to any cancellation. Customer shall provide Herc with documented proof of all required insurance coverage, including copies of all applicable additional insured endorsements. FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (I) EJECT TO NAME HERC AS LOSS PAYEE EVIDENCING PROPERTY INSURANCE COVERAGE, OR (II) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN. Nothing contained in this insurance Section shall limit or modify the obligations set forth in Section 9.

[illegible]

10. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.

11. **CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will so notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours. With the commencement or running of the terms of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc's representatives to enable Herc to meet its responsibilities hereunder.

12. **LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Hero in accordance with the terms of such invoice, Customer will pay a late payment fee to Hero on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Hero location specified on the Front is located.

13. **FUELING SERVICE CHARGE.** Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

14. **MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herco unless same is in writing and signed by a duly authorized officer of Herco. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.

15. **GOVERNING LAW/JURISDICTION/TRY TRIAL WAIVER/LIMITATION OF LIABILITY.** This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any right to object to the venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall survive hereby and to this end the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by either party hereto against the other party hereto and its officers, directors, employees, agents, or subsidiary or affiliated entities on any matters whatsoever arising out of or in any way connected with this Agreement. **THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.**

16. **ELECTRONIC SIGNATURES.** Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.

17. **FAMILIARIZATION.** All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/GSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

**RESOLUTION TO ENTER AGREEMENT WITH MEADOWLANDS TRANSPORTATION
BROKERAGE CORPORATION D/B/A EZ RIDE
FOR THE EZ SPEED STUDY PROGRAM**

WHEREAS, the Township of West Orange (the “Township”) has a significant interest in and is committed to the safety of vehicle drivers, pedestrians, and all other individuals who utilize the public roadways alike; and

WHEREAS, the Township desires to conduct a study to enhance traffic and pedestrian safety at Gregory Avenue, Mithcell Street, and Gregory Place; and

WHEREAS, the Meadowlands Transportation Brokerage Corporation d/b/a EZ Ride (“EZ Ride”) offers dynamic speed display and data collection devices (the “Device”), free of charge, for municipal governments within Essex County through the EZ Speed Study Program (the “Program”); and

WHEREAS, the Device provides a “Your Speed Is... miles per hour” display which has been shown to slow traffic and increase pedestrian safety; and

WHEREAS, the Device also collects data which EZ Ride will analyze the data and provide a summary report on, including the traffic volumes, speeds traveled, day of week and time of day for vehicles upon Gregory Avenue, Mithcell Street, and Gregory Place; and

WHEREAS, EZ Ride shall install the Device on or about August 31, 2026, and remove the Device on or about December 15, 2026; and

WHEREAS, in order to implement the Device, the Township will need to provide a Certificate of Insurance to Essex County, as the Device will be placed within the County’s right of way; and

WHEREAS, the Township desires to enter into this Agreement with EZ Ride for the Program, in order to enhance traffic and pedestrian safety both by making driver’s aware of their speed, and by conducting a study at Gregory Avenue, Mithcell Street, and Gregory Place to determine additional safety measures that may be needed to benefit the health and welfare of vehicle drivers and pedestrians alike.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange that the Township be and is hereby authorized to execute the Agreement for EZ Speed Study Program, substantially similar to the form annexed hereto as Exhibit “A;” and

BE IT FURTHER RESOLVED, that the Township shall execute and provide a Certificate of Insurance to Essex County for implementation of the Device in the County’s right of way; and

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

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

Susan Scarpa
Council President

Adopted: August 18, 2026



Meadowlands Transportation Brokerage Corporation

144 Park Place East, Wood-Ridge, NJ 07075
t: 201.939.4242 | f: 201.939.2630 | info@ezride.org

ezride.org

EZ Speed Study Program

Application

A dynamic speed display and data collection device (**Equipment**) is made available, free of charge, to schools and municipal governments within Bergen, Essex, Monmouth, Passaic, and Union Counties, (**Borrower**), on a temporary basis. The Equipment may be utilized for either (a) motorist awareness/display use only, or (b) a speed study. Data collected during a speed study includes traffic volumes, speeds traveled, day of week and time of day. Upon receipt of a completed speed study request form and certificate of insurance, EZ Ride will work with Borrower to schedule and conduct a full analysis of the data collected and provide a short summary report.

Program Intent

The intent of this program is two-fold.

- First, the device provides a "Your Speed Is... miles per hour" display, which has been shown to slow traffic and increase pedestrian safety.
- The second intent of the program is to collect and analyze data so it can be used as:
 - objective evidence for public meetings and reports
 - support for grant applications for pedestrian safety improvements
 - a tool for local pedestrian safety campaigns

In order to obtain the most useful data about vehicle speeds, the device is first installed for one week with the display turned off. In this "stealth" mode, the device records speed data. This data collection allows EZ Ride to make more accurate conclusions about typical speeds at the location and any effect that the device has on vehicle speeds. The device is then programmed to "display" mode the second week, where motorists will be able to see their travel speed while data is being collected. Data is also collected in "display" mode. If desired, we can move the sign to the other side of the road for the third and fourth week to repeat the study.

Helping People Overcome Transportation Challenges



Equipment for Program Includes

- One Traffic Logix Evolution Radar Speed Display Unit
- Mounting bracket and hardware for the device.

Term

The standard term of a speed study is between fourteen (14) days to twenty-eight (28) days. Upon receiving a completed application and certificate of insurance, the applicant/Borrower will be added to the request queue.

Placement Conditions

- The Equipment needs to be mounted to a sturdy, upright channel post (the type with holes down the middle). Preference is to place the Equipment under an existing speed limit sign to make it obvious how fast the driver should be traveling.
- The Equipment must be mounted 7-8 feet high from the surface of the paved road. The channel post cannot be in a ditch or shallow area.
- The Equipment should be mounted along a relatively straight stretch of road where there are not any cross streets or busy driveways that could interfere with data recording. Placing the Equipment too close to a cross street will reduce the speed averages as it records the slower speed of turning vehicles.
- The Equipment must be mounted where there is a clear visual field for the radar to detect vehicles and the device is visible to oncoming vehicles. The Equipment may not be placed where obstructions such as tree limbs and other signs on the road will interfere with visibility and radar sensitivity.

Borrower Information:

School/Municipality

Primary Contact Name:

First Name

Last Name

Title/Position

Street Address

City and Zip

Phone Number and extension (if any)

Email

Program Coordinator (if different from above):

First Name

Last Name

Title/Position

Street Address

City/State/Zip

Phone Number and extension (if any)

Email

Proposed Location/s for Installation:

Street Name or Number as applicable *

Road Jurisdiction (select one)

___Municipal

___County*

___State*

* If you wish to do a speed study on a State or County road, you must secure written approval and submit with this application.

Direction of Traffic you want to record (select up to two)

___North

___South

___East

___West

Please describe the specific need for the device at this location (example, school or park nearby, speeding complaints, short-cut street, bottom of a hill)

Applicant/Borrower Name

Signature

Date

Agreement

for

EZ Speed Study Program

This Agreement is made between Meadowlands Transportation Brokerage Corporation d/b/a **EZ Ride**, a 501(c)(3) non-profit corporation having its office at 144 Park Place East, Wood-Ridge, New Jersey 07075, and the **Borrower** identified below.

Borrower School/Municipality

Street

City

Zip

The parties hereby agree as follows:

1. **Agreement.** EZ Ride agrees to loan to the Borrower, and the Borrower agrees to borrow from EZ Ride, a dynamic speed display and data collection device ("**Equipment**"). Further, EZ Ride agrees to collect data from the Equipment and prepare a Speed Study Report for the Borrower to promote safety.

2. **Term of Agreement.** The Equipment is borrowed from _____ to _____, which will be the effective term of this Agreement.

3. **Installation and Data Collection.** EZ Ride will install the Equipment, monitor its settings, collect data, and change the batteries as needed. The Borrower will provide and install (if not already installed) a suitable square channel post to attach the Equipment in accordance with the "Placement Conditions" outlined in the Application Form. Questions or requests for assistance may be directed to Lisa Lee, Deputy Director, at llee@ezride.org or 201-939-4242 ext. 123.

4. **Payment.** There is no charge for borrowing this Equipment nor for EZ Ride to conduct the speed study and provide its report.

5. **Insurance.** The Borrower shall carry comprehensive, general liability, and property damage insurance covering the Equipment. The limits of liability shall be \$1,000,000, combined single limits. EZ Ride will be named as an additional insured. The Borrower shall provide to EZ Ride a Certificate evidencing this insurance.

6. **Warranties.** EZ Ride makes no warranties or guarantees, either express or implied, without limitation, as to the condition or operation of the Equipment.

7. Assignment. The Agreement is not transferable and may not be assigned by either party, in whole or in part, without the prior written consent of the other party. The Borrower shall not assign, transfer, pledge or lend the Equipment to another party or permit the Equipment or any part thereof to be used by anyone other than the Borrower or its employees. A change of location must be discussed with EZ Ride and agreed in writing.

8. The Borrower's Use of the Equipment. The Borrower will use the Equipment for a public purpose only. The Borrower shall use the Equipment in a careful and proper manner and shall be responsible for complying with and conform to all laws, ordinances and regulations which relate in any manner to the possession, use, or maintenance of the Equipment. The Borrower will not let any other party use or operate the Equipment, except for EZ Ride representatives for the purposes of data collection and adjustment. The Borrower shall not make any alterations or additions to the Equipment, without the prior written consent of EZ Ride.

9. Repairs and the Borrower's Obligation to Pay for Repairs. If the Equipment needs any repair or is damaged while in possession of the Borrower, the Borrower shall contact EZ Ride promptly. The Borrower will not undertake any repairs without EZ Ride's written consent. Repairs, if caused by negligence or misuse of the Equipment while in Borrower's possession, must be paid for by the Borrower. EZ Ride will not be responsible for any lost time or any other damage or costs which the Borrower incurs because the Equipment is down and in need of repair. EZ Ride retains the right to terminate the Agreement rather than repair the Equipment.

10. Risk of Loss. The Borrower hereby assumes and agrees to bear the entire risk of loss and damage to the Equipment from any cause arising from the Borrower's intentional misuse or negligent use of the Equipment. In the event of loss or damage of any kind whatsoever to the Equipment arising from Borrower's intentional misuse or negligent use of the Equipment, the Borrower shall, at EZ Ride's sole option:

- (i) Place the Equipment in good repair, working order or pay to do so, or
- (ii) Replace the Equipment with like property in good repair and working order; or
- (iii) If the Equipment is stolen, destroyed or damaged beyond repair, Borrower agrees to pay EZ Ride in cash the full replacement value, it being understood the full replacement value of the Equipment is \$2,874 for one sign.

11. Indemnity. The Borrower shall indemnify EZ Ride and hold EZ Ride harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney's fees, arising out of, connected with, or resulting from Borrower's use, intentional misuse or negligent use of the Equipment.

12. EZ Ride's Expenses. The Borrower shall pay EZ Ride all costs and expenses, including reasonable attorney's fees, incurred by EZ Ride in exercising any of its rights or remedies hereunder.

13. **Waiver.** No covenant or condition of the Agreement can be waived except by the written consent of the parties. The failure of either party to enforce, at any time or for any period of time, the provisions hereof, or the failure of either party to exercise any option herein, shall not be construed as a waiver of such provision or option and shall in no way affect that party's right to enforce such provisions or exercise such option.

14. **Entire Agreement.** This instrument constitutes the entire agreement between EZ Ride and the Borrower; and it shall not be amended, altered, or changed except by a written agreement between the Parties. The Parties have read and understand the Agreement fully. It is signed in accordance with New Jersey law by the duly authorized officers of the Borrower and EZ Ride. The undersigned has considered the placement recommendations in Paragraph 5 and attached insurance as instructed in Paragraph 6.

15. **Force Majeure.** Nonperformance of either party under the Agreement shall be excused to the extent and during the period that performance is rendered impossible by strike, fire, flood, hurricane, earthquakes, other natural disaster, governmental acts or orders or restrictions, or any other reason where failure to perform is beyond the reasonable control and not caused by the negligence of the non-performing party ("**Force Majeure Event**"). The affected party will promptly inform the other party via email upon becoming aware that any Force Majeure Event has occurred or is likely to occur and will use commercially reasonable efforts to minimize any resulting delay in or interference with the performance of its obligations under the Agreement.

16. **Counterparts.** The Agreement may be executed in counterparts and in any format, including electronically delivered versions thereof, each of which shall be deemed to be an original and shall fully bind each party who has executed it, but all such counterparts together shall constitute one and the same agreement.

An authorized representative of each party has caused this Agreement to be duly executed as of the date shown below.

Borrower

Signature

Print Name

Title

Date

EZ Ride

Signature

Print Name

Title

Date

**RESOLUTION TO ENTER LICENSE AGREEMENT WITH BEND AND SNAP LLC,
FOR PARKING AND STORING VEHICLES RELATED TO THE PRODUCTION OF
“THE SUMMERS”**

WHEREAS, the Township of West Orange (the “Township”) owns parking lots located at 55 Lakeside Avenue, 24 Ashland Avenue, and 28 Ashland Avenue (the “Premises”); and

WHEREAS, Bend and Snap LLC (the “Licensee”) a movie production studio, has requested the ability to park and store vehicles related to the production of “The Summers,” on the Premises beginning on August 24, 2026 and ending September 24, 2026, unless otherwise extended in accordance with the License Agreement; and

WHEREAS, Bend and Snap LLC, has agreed to pay a fee of \$8,000 per day for each day that the Premises is used by Licensee; and

WHEREAS, the Township is desirous of entering into said License Agreement as the Township has the space on the Premises for parking and the financial arrangement will be beneficial to the Township and will enhance the general welfare of the Township and its inhabitants.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of West Orange that the Township be and is hereby authorized to execute the License Agreement with Bend and Snap LLC, for parking and storing vehicles, in a substantially similar form as attached hereto as Exhibit “A,” subject to Township Attorney review; and

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

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

Susan Scarpa
Council President

Adopted: August 18, 2026

**RESOLUTION AUTHORIZING AN AFFORDABLE HOUSING SETTLEMENT AGREEMENT
BETWEEN THE TOWNSHIP OF WEST ORANGE AND 410 MAIN STREET HOLDINGS, LLC
CONCERNING THE PROPERTY LOCATED AT 410 MAIN STREET, AUTHORIZING THE
MAYOR AND TOWNSHIP CLERK TO EXECUTE THE AGREEMENT, AND AUTHORIZING
ALL ACTIONS REASONABLY NECESSARY TO IMPLEMENT THE SETTLEMENT**

WHEREAS, the Township of West Orange (“Township”) is a municipal corporation of the State of New Jersey located in Essex County; and

WHEREAS, the Township filed a declaratory judgment action in the Superior Court of New Jersey, Law Division, Essex County, bearing Docket No. ESX-L-886-25, seeking a court managed path to compliance with its Fourth-Round affordable housing obligations pursuant to the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 *et seq.*, and applicable law; and

WHEREAS, 410 Main Street Holdings, LLC (“410 Main”) is the owner of certain real property located at 410 Main Street, West Orange, New Jersey, also known as Block 113, Lots 262, 264, and 308 on the Township’s Tax Map (“Property”); and

WHEREAS, 410 Main filed an action in lieu of prerogative writs challenging the denial of its prior land use application, bearing Docket No. ESX-L-1637-25, and thereafter filed a builder’s remedy and exclusionary zoning action against the Township and the Township Planning Board, bearing Docket No. ESX-L-1824-26 (collectively, the “410 Main Actions”); and

WHEREAS, the 410 Main Actions were consolidated with the Township’s Fourth Round declaratory judgment action for purposes of mediation and discovery; and

WHEREAS, the Township and 410 Main, through their respective counsel and professionals, have engaged in extensive negotiations to resolve the 410 Main Actions and provide an inclusionary affordable housing development on the Property; and

WHEREAS, the Township and 410 Main have negotiated an Affordable Housing Settlement Agreement (“Settlement Agreement”), in a substantially similar form as attached hereto as **Exhibit A** and incorporated herein by reference; and

WHEREAS, the Settlement Agreement contemplates, among other thing, development of the Property with an inclusionary rental residential project containing up to twelve (12) residential units and no commercial component at a twenty percent (20%) affordable housing set aside, resulting in two (2) on site affordable rental units and satisfaction of the remaining fractional affordable housing obligation in accordance with the Settlement Agreement in exchange for dismissal with prejudice of the 410 Main Actions upon satisfaction of the conditions set forth in the Settlement Agreement; and

WHEREAS, the Settlement Agreement remains subject to approval by the Superior Court following any fairness hearing or other proceeding required by the Court; and

WHEREAS, the site-specific implementing zoning ordinance contemplated by the Settlement Agreement is subject to separate introduction, public hearing, and final consideration in accordance with applicable law; and

WHEREAS, the Township Council has reviewed the material terms of the Settlement Agreement and finds that resolution of the 410 Main Actions on the terms set forth therein will avoid the expense, delay, and uncertainty of continued litigation, advance the Township's Fourth Round affordable housing compliance, and serve the best interests of the Township and its residents; and

WHEREAS, the Township desires to approve the Settlement Agreement and authorize the Mayor, Township Clerk, Township counsel, and appropriate Township officials and professionals to take the actions reasonably necessary to effectuate the settlement.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange, County of Essex, State of New Jersey, that the Affordable Housing Settlement Agreement between the Township of West Orange and 410 Main Street Holdings, LLC, is hereby approved, and shall be executed by the Mayor, attested to by the Township Clerk in the same or substantially similar form as attached hereto as Exhibit A and subject to Township Attorney approval, together with any certificates, acknowledgments, or related documents reasonably necessary to effectuate the Settlement Agreement; and

BE IT FURTHER RESOLVED, Township counsel, special affordable housing counsel, and the Township's professional planner are authorized to approve and incorporate such nonmaterial revisions, corrections, clarifications, and conforming changes to the Settlement Agreement and its exhibits as may be reasonably necessary to finalize the documents, provided that no such revision materially alters the substantive terms approved by this Resolution; and

BE IT FURTHER RESOLVED, Township counsel and special affordable housing counsel are authorized to submit the Settlement Agreement to the Superior Court, request any required fairness hearing or other approval, prepare and submit any proposed consent order, and execute or file any pleadings, stipulations, certifications, or other documents reasonably necessary to obtain Court approval and implement the Settlement Agreement; and

BE IT FURTHER RESOLVED, that the appropriate Township officials and professionals are authorized to prepare and present for consideration the site-specific implementing zoning ordinance contemplated by the Settlement Agreement; and

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

BE IT FURTHER RESOLVED, This Resolution shall take effect immediately upon adoption and a copy of this Resolution shall be made available in the Clerk's office in accordance with applicable law.

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

Susan Scarpa
Council President

Adopted: August 18, 2026

AFFORDABLE HOUSING AGREEMENT

THIS Affordable Housing Agreement (“Agreement”), made this 18th day of June, 2026, by and between:

The **TOWNSHIP OF WEST ORANGE**, a municipal corporation of the State of New Jersey, County of Essex, having an address at 66 Main Street, West Orange, New Jersey 07052, (hereinafter the “Township” or “West Orange”).

And

The **TOWNSHIP OF WEST ORANGE PLANNING BOARD**, a duly authorized Planning Board of the Township, having an address at 66 Main Street West Orange, NJ 07052 (hereinafter the “Board” or “Planning Board”);

410 MAIN STREET HOLDINGS, LLC an entity formed under the laws of the State of New Jersey, with offices located at 6 Emma Lane, Jackson, New Jersey 08527, together with any current owner(s) of the Property defined below, and its/their permitted successors and assigns (collectively, “Developer” or “410 Main” and, with the Township, collectively referred to herein as the “Parties”).

RECITALS

WHEREAS, the Township of West Orange is a municipal corporation of the State of New Jersey located in Essex County; and

WHEREAS, the Township filed a declaratory judgment action in the Superior Court of New Jersey, Law Division, Essex County, bearing Docket No. ESX-L-886-25, seeking a court-managed path to compliance with its Fourth Round affordable housing obligations pursuant to the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, *et seq.*, as amended by P.L. 2024, c. 2, Administrative Directive #14-24, and N.J.S.A. 52:27D-313 (the “DJ Action”); and

WHEREAS, the Court fixed the Township’s Fourth Round affordable housing obligations at a rehabilitation/present need obligation of 409 units and a prospective need obligation of 660 units, and the Township’s Fourth Round Housing Element and Fair Share Plan (“Fourth Round HEFSP” or “Housing Plan”) identifies an RDP of 0 and an unmet need of 660 units; and

WHEREAS, the Township failed to file its Fourth Round Housing Element and Fair Share Plan by the statutory June 30, 2025 deadline; and

WHEREAS, 410 Main is the owner of certain real property located at 410 Main Street, West Orange, New Jersey, also known as Block 113, Lots 262, 264, and 308 on the Township's tax map (hereinafter the "Property"); and

WHEREAS, the Property consists of approximately 11,936 square feet, or approximately 0.274 acres, and is located at or near the southwest corner of Main Street and Park Drive North in the Township's B-2 Zone; and

WHEREAS, the Property is presently vacant, the prior structures on the Property having been demolished; and

WHEREAS, 410 Main previously filed an application with the Township of West Orange Planning Board under PB 24-06 seeking conditional use approval, preliminary and final major site plan approval, and variance approvals to permit a three story mixed use development on the Property, which application included approximately 900 square feet of ground floor commercial space, 14 parking spaces (where 25 parking spaces were required), and twelve (12) residential units on the upper floors, together with related site improvements (the "Prior Application"); and

WHEREAS, the Prior Application proposed twelve (12) residential dwelling units, including two (2) units to be set aside as affordable housing units for low- and moderate-income households; and

WHEREAS, after public hearings conducted on June 5, 2024, August 7, 2024, September 4, 2024, October 9, 2024, November 6, 2024, December 4, 2024, and December 11, 2024, the Planning Board denied the Prior Application, which denial was memorialized by resolution dated January 8, 2025; and

WHEREAS, 410 Main filed an action in lieu of prerogative writs challenging the Planning Board's denial of the Prior Application, bearing Docket No. ESX-L-1637-25 (the "PW Action"); and

WHEREAS, 410 Main thereafter filed a builder's remedy / exclusionary zoning action against the Township and Planning Board, bearing Docket No. ESX-L-1824-26 (the "Builder's Remedy Action" and, together with the PW Action, the "410 Main Actions"); and

WHEREAS, by Order entered on April 10, 2026, Docket Nos. ESX-L-1824-26 and ESX-L-1637-25 were consolidated with the Township's declaratory judgment action, Docket No. ESX-L-886-25, for purposes of mediation and discovery, without prejudice to any party making an application to have all issues tried at the same time, and Elizabeth McManus, P.P. was designated to continue as Special Adjudicator; and

WHEREAS, following discussions among the Township, the Board and 410 Main, the Parties reached an agreement to which 410 Main agreed to withdraw its opposition to the Township's pending Motion for Temporary Immunity / Interim Restraints, and the Parties agreed, subject to finalization of this written settlement agreement within forty-five days of the Court's June 24, 2026 Order and required implementing municipal action, that the Property would be included in the Township's Fourth Round HEFSP and related implementing measures for the provision of two (2) affordable housing units; and

WHEREAS, the Parties desire to resolve the 410 Main Actions, avoid further litigation, provide certainty regarding the development of the Property, and provide the Township with affordable housing credits that may be applied toward the Township's Fourth Round affordable housing obligation; and

WHEREAS, Developer seeks to develop the Property with a rental inclusionary residential project consisting of twelve (12) total residential apartment units, no commercial component, structured/underground parking, and related improvements, intended to be consistent with the concept plan **attached hereto as Exhibit A** and the zoning ordinance **attached hereto as Exhibit B**, of which two (2) residential units shall be affordable units set aside for occupancy by very low, low, and/or moderate income households in accordance with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq. ("UHAC"), the Fair Housing Act, applicable Court orders, and the Township's Court approved affordable housing plan (the "Inclusionary Project" or "Project"); and

WHEREAS, at twelve (12) total residential units, the Parties acknowledge that the twenty percent (20%) affordable housing set aside equals 2.4 affordable units, and Developer shall provide two (2) on-site Affordable Units and satisfy the remaining 0.4 fractional affordable housing obligation by making a payment in lieu to the Township's Affordable Housing Trust Fund in the amount of Seventy-Two Thousand Dollars (\$72,000.00), calculated as forty percent (40%) of One Hundred Eighty Thousand Dollars (\$180,000.00), subject to approval by the Court or other reviewing authority to the extent required; and

WHEREAS, the Project shall include no fewer than nineteen (19) on-site parking spaces, and the area formerly proposed as ground floor commercial space in the Prior Application shall be converted to structured/under building parking, subject to final site plan approval and the zoning ordinance attached as Exhibit B; and

WHEREAS, Developer shall annually purchase five (5) municipal parking permits at the standard municipal rate, for the municipal parking location at George Quigley Parking Lot (northeast intersection of Mississippi Avenue and Harrison Avenue) for the duration of this Project's use; and

WHEREAS, Developer shall install a pedestrian warning device for vehicles exiting the

parking garage, and the Project shall maintain the 5.14-foot setback from Park Drive North as shown on Developer's concept plan; and

WHEREAS, the Parties wish to enter into this Affordable Housing Agreement which sets forth the terms, conditions, responsibilities and obligations of the Parties relative to the Inclusionary Project and the affordable housing units to be provided on the Property.

NOW, THEREFORE, in consideration of the promises and the mutual obligations contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, the Parties hereto agree to the terms set forth as follows:

ARTICLE I – BASIC TERMS AND CONDITIONS

1.1 Purpose

The purpose of this Agreement is to resolve the disputes between the Parties, including the 410 Main Actions, and to create and maintain a rental Inclusionary Project on the Property in which, if the Project contains more than ten (10) residential units, twenty percent (20%) of the actual residential units constructed shall be affordable to very low, low and moderate income households in accordance with UHAC standards, the Fair Housing Act, the Mount Laurel doctrine, and the Township's Court approved Fourth Round HEFSP.

The development will be substantially in accordance with the proposed concept plan **attached hereto as Exhibit A** ("Concept Plan"), and the zoning ordinance **attached hereto as Exhibit B** (the "Ordinance"), with the understanding that, at twelve (12) total residential units, two (2) units shall be affordable units and the remaining fractional affordable housing obligation shall be satisfied as set forth in Section 2.3 below.

The Parties intend that the Affordable Units to be constructed as part of the Inclusionary Project, and any payment in lieu made with respect to a fractional affordable housing obligation, shall be included in the Township's Fourth Round HEFSP (subject to appropriate governmental approvals and related implementing measures) and shall be applied toward the Township's Fourth Round affordable housing obligation, subject to approval by the Court, Special Adjudicator, Affordable Housing Dispute Resolution Program, or other reviewing authority, as applicable.

1.2 Affordability Controls to Run with the Land

As a critical and non-severable component of this Agreement, the affordability controls applicable to the Affordable Units in the Inclusionary Project, including without limitation

recorded deed restriction(s), restrictive covenants, and any other recorded affordability instruments required by UHAC, the Fair Housing Act, the Township's affordable housing ordinances, or any Court approved compliance plan, shall run with the land. The obligations and benefits hereunder shall be binding upon and inure to the benefit of the Parties, their successors and assigns, including any person, corporation, partnership, limited liability company, or other legal entity which at any particular time may have a fee title interest in the Property which is the subject of this Agreement.

Developer's obligations with respect to the Affordable Units shall continue during Developer's ownership and control of the Property and shall be assumed by any successor owner for the full affordability control period.

1.3 Project Description

The Inclusionary Project shall consist of the following, subject to final site plan approval, outside agency approvals, and consistency with the Ordinance:

- a. twelve (12) residential apartment units;
- b. no commercial component;
- c. two (2) Affordable Units at a twelve (12) unit project, together with satisfaction of any applicable fractional obligation as set forth in Section 2.3;
- d. no fewer than nineteen (19) on-site parking spaces, with the area formerly proposed as commercial space in the Prior Application to be converted to structured/underground parking;
- e. purchase and annual repurchase by Developer of five (5) municipal parking permits at the standard municipal rate for the duration of this Project's use, for the municipal parking location at or near George Quigley Parking Lot (northeast intersection of Mississippi Avenue and Harrison Avenue), subject to all generally applicable municipal parking rules. If sufficient parking spaces are not available at the aforementioned lot, the balance shall be arranged for at the Bethany Church parking lot located at 30 Ashwood Terrace, West Orange, subject to all generally applicable municipal parking rules.
- f. installation by Developer of a pedestrian warning device for vehicles exiting the parking garage;
- g. maintenance of the 5.14-foot setback from Park Drive North as shown on Developer's concept plan;

h. stormwater management shall comply with all applicable NJDEP and municipal code regulations and landscaping, lighting, trash/recycling, façade, and other improvements shall be substantially consistent with the concept plan and/or as may be approved by the planning board; and

i. such other improvements as are reasonably necessary to construct and operate the Inclusionary Project in accordance with applicable law; and

j. It is understood that the site has been previously disturbed and the proposed building will mitigate any potential disturbance along with the retaining walls and as such, slope disturbance shall be in accordance with the aforementioned proposed AH-1 Rezoning Ordinance (Exhibit B), the attached concept plan (Exhibit A) and all engineering industry standards.

1.4 Exhibits

The following exhibits are incorporated into and made part of this Agreement:

- a. Exhibit A – Concept Plan / Site Plan for Inclusionary Project, dated [insert], last revised [insert].
- b. Exhibit B – Ordinance _____.

ARTICLE II – DEVELOPER’S OBLIGATIONS

2.1 Obligation to Resolve Pending Litigation and Withdraw Opposition

Upon execution of this Agreement and adoption and effectiveness of the Ordinance attached as Exhibit B, Developer shall file a voluntary stipulation of dismissal with prejudice of the Builder's Remedy Action bearing Docket No. ESX-L-1824-26. Such stipulation shall be filed within five (5) business days after the later of execution of this Agreement and adoption and effectiveness of the Ordinance, unless another date is agreed to in writing by the Parties or ordered by the Court.

Upon Board approval of an application submitted by Developer in accordance with the requirements of the MLUL and pursuant to the Ordinance, Developer shall file a voluntary stipulation of dismissal with prejudice of the PW Action bearing Docket No. ESX-L-1637-25. Such stipulation shall be filed within five (5) business days after the expiration of the appeal period of Board approval of the application. Pending final dismissal of the PW Action, Developer shall consent to a stay of the PW Action. Nothing herein shall be construed as an approval of the Developer’s Application for development by the Planning Board or a waiver of any formal public hearing on the merits of the Application. The Developer’s proofs for approval

of said Application shall comply with all provisions of the MLUL.

Developer shall execute and file, or consent to the filing of, any stipulation, consent order, withdrawal, dismissal, or other document reasonably required by the Township, the Planning Board, the Special Adjudicator, or the Court to effectuate the stay, withdrawal, and dismissal of the 410 Main Actions in accordance with this Agreement.

Developer shall withdraw, and shall not refile, renew, support, fund, or otherwise pursue, any objection to the Township's Motion for Temporary Immunity / Interim Restraints, the Township's Fourth Round declaratory judgment action, the Township's request for compliance certification, the Township's request for repose, or the Township's Fourth Round Housing Element and Fair Share Plan, except solely to enforce the express terms of this Agreement.

The Parties shall exercise good faith, cooperate, and assist each other in preparing and filing the stipulations of dismissal and any related documents required to implement this Section, and approval of the form of such documents shall not be unreasonably withheld, conditioned, or delayed. Nothing herein shall be construed to require the Township, the Planning Board, the Governing Body, or any Township official to approve any application, ordinance, variance, waiver, permit, or other governmental approval except in accordance with applicable law.

2.2 Obligation to Provide and Maintain Creditworthy Affordable Units

Developer shall ensure that the Project maintains the affordability controls such that all Affordable Units are creditworthy against the Township's affordable housing obligation pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., any applicable COAH regulations, UHAC, the Mount Laurel doctrine, the Township's Housing Element and Fair Share Plan, and any applicable Court order, pursuant to a deed restriction and related affordability controls.

For purposes of this Agreement, "Affordable Unit(s)" means the affordable rental units required by this Agreement and compliant with UHAC for creditworthiness under the Fair Housing Act and the Mount Laurel doctrine.

Developer shall be responsible to ensure that each Affordable Unit is created, marketed, priced, leased, operated, and maintained in compliance with UHAC, the Fair Housing Act, any applicable COAH regulations, the Township's affordable housing ordinances, the Township's Court approved affordable housing plan, the recorded deed restriction(s), this Agreement, and all applicable federal, state, county, and local law.

2.3 Obligation to Satisfy Full Affordable Housing Set Aside, Including Any Fractional Obligation

The Parties agree to a twenty percent (20%) affordable housing set aside for the Project if the Project contains more than ten (10) residential units.

At twelve (12) total residential units, Parties acknowledge that the twenty percent (20%) set aside equals 2.4 affordable units. Accordingly, the Project shall include two (2) on site Affordable Units, and Developer shall satisfy the remaining 0.4 fractional affordable housing obligation by making a payment in lieu to the Township's Affordable Housing Trust Fund in the amount of Seventy-Two Thousand Dollars (\$72,000.00), calculated as forty percent (40%) of One Hundred Eighty Thousand Dollars (\$180,000.00). Such fractional payment in lieu shall be payable as a condition of, and no later than, issuance of the first residential certificate of occupancy for the Project.

No temporary certificate of occupancy, certificate of occupancy, rental certificate, or other occupancy authorization for any residential unit shall issue unless and until the payment required by this Section has been paid in full, unless otherwise ordered by the Court.

For any unit count other than twelve (12), if the calculation of the twenty percent (20%) set aside results in a fractional obligation of less than 0.5 of an affordable unit, the fractional obligation shall be satisfied by a payment in lieu equal to the applicable fractional portion multiplied by One Hundred Eighty Thousand Dollars (\$180,000.00), payable as a condition of, and no later than, issuance of the first residential certificate of occupancy. If the calculation results in a fractional obligation greater than or equal to 0.5 of an affordable unit, the obligation shall be rounded up to the next whole Affordable Unit.

No waiver, reduction, alternate satisfaction, payment-in-lieu, or rounding methodology shall be effective unless expressly set forth in this Agreement, the Ordinance, or other Township implementing ordinance and approved by the Court or other reviewing authority to the extent required.

2.4 Obligation to Bear All Expenses Associated with Creating and Maintaining Creditworthy Units

Other than as specified in this Agreement, the Township shall have no financial obligations under this provision to assure that the Affordable Units are creditworthy, and all associated expenses, except as set forth herein to the contrary, shall be solely borne by Developer, its successors, or assigns. Developer shall pay all associated costs of the Administrative Agent which are incurred in connection with the Inclusionary Project.

Developer shall also be responsible for all professional escrow deposits, application fees, review fees, inspection fees, recording fees, administrative agent fees, and other fees or charges lawfully imposed in connection with the Project, the Affordable Units, the development application, and

the administration and monitoring of the Affordable Units.

2.5 Obligation to Cooperate with the Township in Its Efforts to Monitor the Units

The Parties acknowledge that the Township has the obligation from time to time to generate information necessary to demonstrate that units are creditworthy. Developer and its successors, at their own expense, shall cooperate and provide all reasonable and necessary information to the Township, the Township's Municipal Housing Liaison, and the Administrative Agent regarding monitoring and reporting requirements.

2.6 Administrative Agent

Developer shall work with the Township's Administrative Agent and special Mount Laurel counsel to ensure that the Affordable Units are administered in accordance with law. Developer shall be responsible for providing the Township with all information, if any, that it, the Administrative Agent, or other governmental entities may require.

The Administrative Agent shall be selected, designated, or approved by the Township in accordance with UHAC and applicable law. Developer shall pay all reasonable, actual, and necessary costs charged by the Administrative Agent for administration of the Affordable Units.

2.7 Obligation to Properly Deed Restrict the Inclusionary Project

Developer shall work with the Township and its Administrative Agent to record a deed restriction that is consistent with UHAC, N.J.A.C. 5:80-26.1 et seq., so that all Affordable Units in the Inclusionary Project shall have affordability controls for not less than forty (40) years because the Project is presently contemplated as a rental project. If the Project is converted to a for sale project by written amendment approved by the Township and the Court to the extent required, the Affordable Units shall have affordability controls for not less than thirty (30) years, or such longer period as may be required by applicable law.

Developer shall record the deed restriction(s) and all related affordability instruments in the Essex County Clerk/Register's Office at Developer's sole cost and expense. Unless otherwise approved in writing by the Township and the Administrative Agent, such deed restriction(s) and affordability instruments shall be recorded prior to issuance of any certificate of occupancy for any residential unit within the Project.

Property maintenance shall be continuous. The Affordable Units shall comply with UHAC with respect to bedroom distribution, income distribution, integration within the Project, affirmative marketing, rent levels, and all other applicable requirements. In the event Developer fails to timely record the required deed restriction(s) or affordability instruments, fails to maintain the

Affordable Units in compliance with UHAC, or leases, rents, occupies, transfers, or otherwise permits use of any Affordable Unit in violation of the applicable affordability controls, Developer shall be responsible for all reasonable costs and expenses incurred by the Township in enforcing this Agreement and the affordability controls, including reasonable attorneys' fees, administrative agent fees, professional fees, and court costs. In addition, to the fullest extent permitted by law and as an equitable remedy for noncompliance, Developer shall remit to the Township's Affordable Housing Trust Fund any rent, income, or other consideration collected from any Affordable Unit during the period of noncompliance, or, at minimum, the difference between the amount actually collected and the maximum lawful affordable rent permitted under UHAC, as determined by the Township, the Administrative Agent, or the Court.

2.8 Obligation to Lease Units in a Manner That Maintains Their Creditworthiness

Developer, including its successors and assigns, shall have the continuing responsibility to lease the Affordable Units in the Inclusionary Project in accordance with applicable federal, state, and local laws, UHAC, and the terms specified in this Agreement for at least forty (40) years and to maintain the Mount Laurel creditworthiness of the Affordable Units. In the event of any breach of this continuing responsibility, the Township shall have all remedies available in equity and law.

No Affordable Unit shall be leased, occupied, released, transferred, or otherwise made available except to an income qualified household approved by the Administrative Agent, at a rent approved by the Administrative Agent, and pursuant to a lease form approved by the Administrative Agent to the extent required by UHAC.

2.9 Obligation Not to Challenge the Township's Fourth Round Affordable Housing Plan

Developer or any affiliated entities or successors in interest will cooperate with and support the Township's request for approval of any amendment to the Township's affordable housing plan and the subsequent entry of a judgment of compliance and repose/compliance certification, will support the settled upon fair share plan, and will not otherwise challenge the validity of the Township's affordable housing plan, so long as Developer's site and this Inclusionary Project are included within the affordable housing plan. This obligation also specifically requires Developer to support or not object to the Township's Fourth Round Plan, to the extent the Township seeks approval of its Fourth Round Plan and Developer's site and this Inclusionary Project are contained within the Fourth Round Plan.

2.10 Obligation to File Development Applications in Accordance with the Ordinance and Concept Plan

After the Township's adoption of the Ordinance to permit development of the Inclusionary Project, Developer shall file development applications consistent with the Concept Plan attached hereto as Exhibit A and the Ordinance attached hereto as Exhibit B. Developer shall be responsible for obtaining any and all necessary and applicable agreements, approvals, and permits from all relevant public entities and utilities, including, but not limited to, the Township, Planning Board, Essex County, Essex County Planning Board, New Jersey Department of Environmental Protection, New Jersey Department of Transportation, applicable soil conservation district, utility providers, and any other governmental authority having jurisdiction.

Developer shall diligently pursue completeness, hearings, approvals, permits, outside agency approvals, construction permits, and certificates of occupancy in good faith and without unreasonable delay.

2.11 Court Approval / Fairness Hearing Trigger for Development Application

The Parties acknowledge that this Agreement may be subject to approval by the Court following what is commonly known as a fairness hearing. Unless otherwise ordered by the Court, Developer's development application shall be processed following Court approval of this Agreement after a fairness hearing, to the extent required, and passage/effectiveness of the Ordinance. The adoption of the Ordinance and/or the preparation or filing of a development application shall not be required to await such fairness hearing unless the Court so orders.

This Agreement does not purport to resolve all of the issues before the Court raised in the DJ Action. In the event the Court approves this Settlement Agreement, if such Court approval is required, but the Township is unable to reach a settlement with FSHC or any other person or entity, the Township is still obligated to comply with the obligations of this Settlement Agreement, including but not limited to the adoption of the Rezoning Ordinance and the duty to defend this Settlement Agreement. The Township agrees to contact the Court to request a fairness hearing be promptly scheduled, if one is required. The Township is responsible for the preparation and cost of the notice of the Fairness Hearing. The Parties will work together to ensure that the Court approves the Agreement at the Fairness Hearing.

If this Agreement is not approved by the Court following any required fairness hearing, then this Agreement shall be deemed terminated and shall be of no further force and effect, and the Parties shall return to their respective positions as if this Agreement had not been executed by the Parties, subject to any order of the Court.

2.12 Parking, Traffic, Access, and Off-Site Improvements

Developer shall be responsible, at its sole cost and expense, for satisfying all parking, traffic, access, loading, refuse, utility, stormwater, pedestrian safety, and off-site improvement requirements applicable to the Inclusionary Project, including those required by the Township,

Planning Board, Essex County, any outside agency, or any condition of approval, except as expressly provided otherwise in this Agreement.

Developer shall implement all parking, traffic, access, and off-site improvement measures agreed upon by the Parties and/or required by any approval, including:

- a. construction and maintenance of no fewer than nineteen (19) on-site parking spaces, with the area formerly proposed as ground floor commercial space in the Prior Application to be converted to structured/underground parking;
- b. purchase and annual repurchase by Developer of five (5) municipal parking permits at the standard municipal rate (to the extent the permits are available for purchase), in accordance with Paragraph 1.3(e) herein;
- c. installation and maintenance by Developer of a pedestrian warning device for vehicles exiting the parking garage;
- d. maintenance of the 5.14-foot setback from Park Drive North as shown on Developer's concept plan;
- e. delivery, loading, trash pickup, private hauler, rideshare, curb management, and similar operational measures required by the Planning Board or outside agencies; and
- f. any other traffic, parking, access, utility, or site mitigation measures required by the Planning Board, Township professionals, Essex County, or any outside agency.

The Township agrees to use reasonable efforts to assist Developer in its undertakings to obtain required approvals for the parking, traffic, access, and off-site improvements described in this Section. If Developer requests the Township's assistance regarding any required approvals, such assistance will be provided by the Township at Developer's expense, and any municipal consents or approvals required for such improvements shall not be unreasonably withheld, conditioned, or delayed where the Township has authority to issue same and where issuance is consistent with applicable law.

No temporary certificate of occupancy, certificate of occupancy, rental certificate, or other occupancy authorization shall be issued until all required parking, traffic, access, utility, stormwater, safety, and off-site improvements have been completed, bonded, inspected, or otherwise addressed to the satisfaction of the Township and any outside agency having jurisdiction, to the extent permitted by law.

ARTICLE III - TOWNSHIP OBLIGATIONS

3.1 Obligation to Include Property in Fourth Round HEFSP

The Township acknowledges that, subject to the terms of this Agreement, Court approval to the extent required, and Developer's full and timely performance of its obligations, the Property and Inclusionary Project shall be included in the Township's Fourth Round Housing Element and Fair Share Plan and related implementing measures for the provision of the Affordable Units and satisfaction of any applicable fractional obligation as set forth herein.

The Township's inclusion of the Property and Inclusionary Project in its Fourth Round HEFSP is expressly conditioned upon Developer's compliance with this Agreement, UHAC, the Ordinance, all applicable approvals, and all applicable laws, including but not limited to the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*

3.2 Obligation to Rezone or Adopt Implementing Ordinance for the Project

The Township acknowledges and agrees that the zoning ordinance necessary to permit as-of-right development of the Inclusionary Project on the Property in accordance with this Agreement shall be attached hereto as Exhibit B. Within thirty-five (35) days of the execution of this Agreement, the Township shall introduce the Rezoning Ordinance. Upon introduction of the Rezoning Ordinance, the Township shall refer the Rezoning Ordinance to the Planning Board for review and recommendation at the Planning Board's next regularly scheduled meeting. At the next regularly scheduled Township Committee meeting after a recommendation has been made to the Township by the Planning Board regarding the Rezoning Ordinance, or after the expiration of the thirty-five (35) day referral period, whichever is earlier, the Township will vote on the approval of the Rezoning Ordinance.

The Township shall take all necessary steps to promptly adopt the Ordinance attached hereto as Exhibit B, including adoption on second reading, and in compliance with all procedural requirements set forth in the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.* Nothing herein shall be construed to require the Township, the Governing Body, the Planning Board, or any Township official to act contrary to applicable law or any order of the Court.

3.3 Obligation to Cooperate

The Township acknowledges that, in order for Developer to construct its Inclusionary Project, it will be required to obtain any and all necessary and applicable agreements, approvals, and permits from all relevant public entities and utilities, including, but not limited to: the Township, the Township's Planning Board, Essex County, the Essex County Planning Board, the New Jersey Department of Environmental Protection, the New Jersey Department of Transportation, the applicable soil conservation district, and utility providers, including those approvals set forth in the Township's ordinances and requirements imposed by the Township's land use boards. The Township agrees to use all reasonable efforts to assist Developer in its undertakings to obtain the required approvals. If Developer requests the Township's assistance regarding any required approvals, such assistance will be provided by the Township at Developer's expense.

The Township recognizes that the unit count could be reduced as a result of Developer securing any and all necessary and applicable agreements, approvals, and permits. If the Project contains more

than ten (10) residential units, Developer will be required to provide twenty percent (20%) of the actual residential units constructed as Affordable Units, subject to the fractional obligation provisions of Section 2.3.

3.4 Obligation to Refrain from Imposing Cost Generative Requirements

The Township agrees that the Township will not impose standards and/or requirements that have not been agreed to by the Parties and would otherwise be considered cost generative, to the extent that Developer maintains the Affordable Units, which are specifically considered to be creditworthy under the Mount Laurel doctrine, entitling the Project to such protections. Therefore, the Township will not impose unnecessary cost-generative features/requirements pursuant to N.J.S.A. 52:27D-304(v).

3.5 Obligation with Regard to Utilities

The Township agrees to take all actions within its municipal authority, and to cooperate with all applicable utilities and agencies, to provide for and facilitate all utility connections and related off-site improvements required for the Inclusionary Project, including, without limitation, water, sanitary sewer, stormwater/drainage, electric, gas, and telecommunications, and shall issue all reasonable municipal consents and approvals necessary to do so, provided such consents and approvals are consistent with applicable law.

Developer shall be responsible, at its sole cost and expense, for all required design, permitting, construction, installation, fees, and restoration associated with such connections, including securing any required third-party easements, unless the Parties expressly agree otherwise in writing.

3.6 Capacity Representation

The Township represents that as of the Effective Date, and based solely on information reasonably available to the Township, the Township is not aware of a formal sanitary, sewer, or water moratorium / scare resource order presently applicable to the Property.

ARTICLE IV – TOWNSHIP PLANNING BOARD (PLANNING BOARD) OBLIGATION

4.1 Obligation to Participate in Zoning Ordinance Approval with Reasonable Diligence

After the introduction of the Rezoning Ordinance and the referral from the Township to the Board referenced in Section 3.2, at the next regularly scheduled Board meeting, the Board shall make its recommendation to the Township.

4.2 Obligation to Process Developer's Development Application with Reasonable Diligence

The Planning Board shall diligently process Developer's development applications following

passage of the necessary zoning ordinance set forth herein, and within the time limits imposed by the Municipal Land Use Law. The Board shall expedite the processing of 410 Main's development application in accordance with N.J.A.C. 5:93-10.1(a), adoption of the Rezoning Ordinance and within the time limits imposed by the MLUL. If necessary, the Board shall cooperate in scheduling special meetings to expedite the application to ensure that the Board acts on the development application within the time provisions set forth in the MLUL.

4.3 Right to Seek Approval of Variances, Waivers, or De Minimis Exceptions

The Planning Board recognizes that the zoning ordinance approval and this Agreement contemplate development of the Inclusionary Project, which is an "inclusionary development" within the meaning of the Mount Laurel doctrine, and Developer shall be entitled to any benefits, protections, and obligations afforded to developers of inclusionary developments. Nothing shall prevent Developer from applying for a waiver or bulk variance from any standard imposed by the Ordinance and/or the Township's land use and development ordinance, as applicable, and the standards set forth in the Municipal Land Use Law, the Fourth Round affordable housing regulations, or in this Agreement, or as otherwise established by law, as applicable, shall determine if Developer is entitled to this relief or from seeking a waiver or de minimis exception to any standard or requirement of the Residential Site Improvement Standards under the applicable regulations. Notwithstanding the above, the Planning Board is under no contractual obligation to grant or approve any request for a variance, waiver, or de minimis exception; however, the Township shall take all lawful and necessary steps to work with the Developer and the Planning Board to address any concerns so as to result in the terms of this Settlement Agreement being effectuated, as set forth in Section 5.2 herein.

4.4 Obligation to Cooperate

The Board acknowledges that, in order for Developer to construct its Inclusionary Project, it will be required to obtain any and all necessary and applicable agreements, approvals, and permits from all relevant public entities and utilities, including, but not limited to: the Township, the Township's Planning Board, Essex County, the Essex County Planning Board, the New Jersey Department of Environmental Protection, the New Jersey Department of Transportation, the applicable soil conservation district, and utility providers, including those approvals set forth in the Township's ordinances and requirements imposed by the Township's land use boards. The Board agrees to use all reasonable efforts to assist Developer in its undertakings to obtain the required approvals. If Developer requests the Township's assistance regarding any required approvals, such assistance will be provided by the Township at Developer's expense.

4.5 Obligation to Refrain from Imposing Cost Generative Requirements

The Board agrees that the Board will not impose standards and/or requirements that have not been agreed to by the Parties and would otherwise be considered cost generative, to the extent that Developer maintains the Affordable Units, which are specifically considered to be creditworthy under the Mount Laurel doctrine, entitling the Project to such protections. Therefore, the Board will not impose unnecessary cost-generative features/requirements pursuant to N.J.S.A. 52:27D-304(v).

ARTICLE V- MUTUAL OBLIGATIONS

5.1 Obligation to Comply with State Regulations

The Parties shall comply with any and all federal, state, county, and local laws, rules, regulations, statutes, ordinances, permits, resolutions, judgments, orders, decrees, directives, interpretations, standards, licenses, approvals, and similarly binding authority applicable to the Inclusionary Project, the Affordable Units, the Property, or the performance by the Parties of their respective obligations or the exercise by the Parties of their respective rights in connection with this Agreement.

5.2 Mutual Good Faith, Cooperation, and Assistance

The Parties shall exercise good faith, cooperate, and assist each other in fulfilling the intent and purpose of this Agreement, including, but not limited to, the Required Approvals, the development of the Property consistent with the terms hereof, and the defense of any challenge with regard to any of the foregoing.

5.3 Notices

Any notice or transmittal of any document required, permitted, or appropriate hereunder and/or any transmittal between the Parties relating to the Property or this Agreement (“Notice[s]”) shall be written and shall be served upon the respective Parties by certified mail, return receipt requested, or recognized overnight or personal carrier, with certified proof of receipt, and by email where an email address is provided below.

TO DEVELOPER: 410 Main Street Holdings, LLC
Attn: Shaul Moshe Sugar
6 Emma Lane
Jackson, New Jersey 08527

With a copy to: Prime Tuvel & Miceli, LLC
Attn: Benjamin T.F. Wine, Esq.
Attn: Danielle Novak Kinback, Esq.
1 University Plaza Drive, Suite 500
Hackensack, New Jersey 07601
Email: ben@primelaw.com
Email: dkinback@primelaw.com

and

TO THE TOWNSHIP: Township of West Orange
Attn: Township Clerk
66 Main Street
West Orange, New Jersey 07052
Email: clerk@westorange.org

With a copy to: Semeraro & Fahrney, LLC
Attn: Mark J. Semeraro, Esq.
155 Route 46, Suite 108
Wayne, New Jersey 07470
Email: msemeraro@semerarolaw.com

TO THE BOARD: [INSERT]

In the event any of the individuals identified above has a successor, the individual identified shall name the successor and notify all others identified of their successor.

ARTICLE VI - MISCELLANEOUS

6.1 Severability

Unless otherwise specified, it is intended that the provisions of this Agreement are to be severable. The validity of any article, section, clause, or provision of this Agreement shall not affect the validity of the remaining articles, sections, clauses, or provisions hereof. If any section of this Agreement shall be adjudged by a court to be invalid, illegal, or unenforceable in any respect, such determination shall not affect the remaining sections.

6.2 No Modification

This Agreement may not be modified, altered, amended, supplemented, or waived in any way except by a writing signed by each of the Parties.

6.3 Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which together shall constitute but one and the same Agreement.

6.4 Voluntary Agreement

The Parties acknowledge that each has entered into this Agreement on its own volition without coercion or duress after consulting with their counsel, that each party is the proper person and possesses the authority to sign the Agreement, that this Agreement contains the entire understanding of the Parties, and that there are no representations, warranties, covenants, or undertakings other than those expressly set forth herein.

6.5 Interpretation

In the event of any subsequent dispute or ambiguity involving the interpretation of this Agreement, inasmuch as the Parties and their attorneys have had input into the terms and conditions contained herein, this Agreement shall not be interpreted against the Township, the Planning Board, or any Party by reason of drafting.

6.6 Assignment

Developer may assign this Agreement with advance notice to the Township, provided, however, that any assignment shall require that the assignee expressly assume in writing Developer's obligations under Article II and all other obligations applicable to the Property and Inclusionary Project, and such assignment shall not relieve the assigning Developer/property owner of its obligations for acts or omissions occurring prior to the effective date of the assignment unless the Township expressly agrees in writing.

6.7 Schedules

Any and all Exhibits and Schedules annexed to this Agreement are hereby made a part of this Agreement by this reference thereto. The only exhibits to this Agreement are Exhibit A and Exhibit B unless the Parties amend this Agreement in writing.

6.8 Entire Agreement

This Agreement constitutes the entire Agreement between the Parties relating to the subject matter hereof, and supersedes all prior negotiations, discussions, representations, and understandings, whether written or oral, except to the extent expressly incorporated herein.

6.9 Effective Date

Anything herein contained to the contrary notwithstanding, the effective date of this Agreement shall be the date upon which all Parties execute the same in accordance with the proper legal processes designated by law and the court approves this Agreement or a similar agreement ("Effective Date").

6.10 Captions

The captions and section headings in this Agreement are for convenience only and shall not be used to interpret, expand, or limit the terms of this Agreement.

6.11 Waiver

The Parties agree that this Agreement is enforceable. Each of the Parties waives all rights to challenge the validity or the ability to enforce this Agreement. Failure to enforce any of the provisions of this Agreement by any of the Parties shall not be construed as a waiver of these or other provisions.

6.12 Notice of Actions

The Parties and their respective counsel agree immediately to provide each other with notice of any lawsuits, actions, applications, proceedings, appeals, or governmental declarations threatened or pending by third parties of which they are actually aware, which may affect the provisions of this Agreement.

6.13 Governing Law; Jurisdiction; Venue

This Agreement has been entered into and shall be construed, governed, and enforced in accordance with the laws of the State of New Jersey without giving effect to provisions relating to conflicts of law. Jurisdiction of any litigation ensuing with regard to this Agreement exclusively shall be in the Superior Court of New Jersey, Essex County Vicinage, including Docket No. ESX-L-886-25 and any consolidated or related matters to the extent retained by the Court. Service of any complaint may be effectuated consistent with the terms hereof for the delivery of Notices. The Parties waive formal service of process.

6.14 Default

In the event that either Party shall fail to perform any material obligation on its part to be performed pursuant to the terms and conditions of this Agreement, unless such obligation is waived by the other Party for whose benefit such obligation is intended, or by the Court, such failure to perform shall constitute a default under this Agreement. Upon the occurrence of any default, the nondefaulting Party shall provide notice to the defaulting Party, and the defaulting Party shall have a reasonable opportunity to cure the default within forty-five (45) days. In the event the defaulting Party fails to cure within forty-five (45) days or such reasonable period of time as may be appropriate, the Party for whose benefit such obligation is intended shall be entitled to exercise any and all rights and remedies that may be available in equity or under the laws of the State of New Jersey, including the right of specific performance to the extent available. Further, the Parties may apply to the Court for relief by way of motion to enforce litigants' rights. In the event of any default by Developer, Developer shall reimburse the Township for all reasonable attorneys' fees, costs, and expenses incurred by the Township in enforcing this Agreement, including any application to enforce litigants' rights.

In the event the Township fails to adopt the aforementioned zoning ordinance, the Developer shall, in addition to the rights set forth in the preceding paragraph, have the right upon notice in accordance with this Agreement, to terminate this Agreement under which circumstance, the parties shall have all rights restored to the status quo ante to the date hereof and all claims and defenses available now shall be available to the parties.

6.15 Fairness Hearing

The Parties acknowledge that this Settlement Agreement may be subject to approval by the Court following what is commonly known as a "fairness hearing" as set forth in Morris Cty. Fair Hous. Council v. Boonton Twp., 197 N.J. Super. 359, 367-69 (Law Div. 1984), *aff'd o.b.*, 209 N.J. Super. 108 (App. Div. 1986), and East/West Venture v. Borough of Fort Lee, 286 N.J. Super. 311, 328-29

(App. Div. 1996). If this Settlement Agreement is not approved by the Court, then this Settlement Agreement shall be deemed terminated and shall be of no further force and effect and the Parties shall return to their respective positions as if this Settlement Agreement had not been executed by the Parties. The adoption of the Ordinance and/or submission, processing of or hearing on a development application shall not be required to await such fairness hearing unless the Court so orders.

6.16 Recitals

The recitals set forth above are incorporated into and made part of this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be properly executed, their corporate seals affixed and attested and this AGREEMENT to be effective as of the Effective Date.

TOWNSHIP OF WEST ORANGE

WITNESS/ATTEST:

By: _____
Susan McCartney, Mayor

By: _____
Karen J. Carnevale, Township Clerk

Date:

Date:

TOWNSHIP OF WEST ORANGE PLANNING BOARD

WITNESS/ATTEST

By: _____

By: _____

Date:

Date:

410 MAIN STREET HOLDINGS, LLC

By: _____
[insert name and title of principal]

Date:

WITNESS/ATTEST:

By: _____
[insert name and title of witness]

Date:

EXHIBIT A

(CONCEPT PLAN)

EXHIBIT B

(Ordinance)

TOWNSHIP OF WEST ORANGE, NEW JERSEY
DRAFT ORDINANCE NO. _____ - 2026

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST ORANGE, CHAPTER 25, "LAND USE REGULATIONS", TO ESTABLISH THE AFFORDABLE HOUSING (AH-1) DISTRICT AT BLOCK 113, LOTS 262, 264, AND 308 TO ESTABLISH STANDARDS AND REGULATIONS FOR THE AH-1 ZONE

BE IT ORDAINED by the Township Council of the Township of West Orange, County of Essex, State of New Jersey, that Chapter 25 of the Code of the Township of West Orange, titled "The Land Use Regulations of the Township of West Orange," be amended as follows (additions noted in bold italic ***thus*** and deletions notes in strikethrough ~~thus~~):

SECTION 1. ZONE DISTRICTS AND MAP

§25-3.1, titled "Zone Districts" be and hereby is amended as follows:

For the purposes of this chapter the Township is divided into ~~24~~ **25** districts as follows:

R-1 District	One-family dwellings on 80,000 square foot lots
R-2 District	One-family dwellings on 40,000 square foot lots
R-3 District	One-family dwellings on 20,000 square foot lots
R-3AH District	One-family dwellings (See §25-31 for size of lots)
R-4 District	One-family dwellings on 15,000 square foot lots
R-5 District	One-family dwellings on 10,000 square foot lots
R-6 District	One-family dwellings on 6,000 square foot lots
R-T District	Two-family dwellings on 7,500 square foot lots
R-G District	Garden apartments
R-M District	Multi-family residences
OB-1 District	Office building
OB-2 District	Office building
B-1 District	Retail business
B-2 District	General business
P-C District	Planned Commercial
O-R District	Office Research
I District	Industry
PURD District	Planned Unit Residential Development
RC District	Residential Cluster Development
C District	Conservation (Over Lay Zone)
CBD District	Central Business District (Over Lay Zone)
<i>AH-1 District</i>	<i>Affordable Housing District</i>
West Orange Downtown Redevelopment Area	
Fourth amendment to the West Orange Downtown Redevelopment Plan [Added by Ord. No. 2656-21]	
Organon Redevelopment Area	
Valley Road Area (Harvard Press) Redevelopment Area	
300 Executive Redevelopment Plan	
Essex Green – Executive Drive Redevelopment Area [Added by Ord. No. 2573-19]	
West Orange Library Redevelopment Area [Added by Ord. No. 2580-19]	
Executive Drive – Rooney Circle Redevelopment Plan [Added by Ord. No. 2632-21]	

§25-3.2a.3, titled “Zone Map and Table of District Regulations” be and hereby is amended as follows:

The Zoning District Map of the Township of West Orange is amended as follows:

- a. Block 152.02, Lot 186: rezone from O-R to R-1.
- b. Block 169, Lots 19 and 19.01 and abutting right-of-way of Cedar Avenue: rezone from R-3 to R-1.
- c. Block 106, Lot 20.02: rezone from OB-2 to R-1.
- d. Block 89, Lots 1.01, 3, 4, 5, 6, 10, 12, 14, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 41.01: rezone from OB-1 to B-1.
- e. Block 171.03, Lot 17: rezone from R-4 to B-2.
- f. Block 155, Lot 40.04: rezone from P-C to B-2.
- g. Block 113, Lots 262, 264, and 308: rezone from B-2 to AH-1.**

§ 25-7.1, titled “Zoning District Regulations” be and hereby amended as follows:

Attachment 2 of Chapter 25, entitled "TABLE OF DISTRICT REGULATIONS, PART A: PERMITTED USES TABLE OF DISTRICT REGULATIONS," by adding the following row to the table:

ZONE	PERMITTED PRINCIPAL USES	PERMITTED ACCESSORY USES
Affordable Housing AH-1	Multi-family dwellings	- Parking - Uses customarily incidental and subordinate to the principal use

Attachment 3 of Chapter 25, entitled "TABLE OF DISTRICT REGULATIONS, PART B: BULK STANDARDS," by adding the AH-1 District dimensional requirements. See §25-9.14 “Affordable Housing (AH-1) District Development Standards and Requirements” for more details.

SECTION 3. AH-1 DISTRICT STANDARDS AND REQUIREMENTS

§25-9, titled “SUPPLEMENTAL PROVISIONS FOR RESIDENTIAL DISTRICTS,” be and hereby is amended by adding the following new section:

§25-9.14 Affordable Housing (AH-1) District Development Standards and Requirements

a. Purpose

The purpose of the AH-1 Affordable Housing Zone, which applies to Block 113 Lots 262, 264, and 308, is to provide inclusionary family affordable housing opportunities.

b. Bulk Standards

- 1. Minimum Tract Size:** 11,500 square feet (0.3 acres)
- 2. Maximum Residential Density:** The tract may be developed with no more than 12 residential units.
- 3. Income Distribution:** A 20% affordable unit set aside is required for the tract. If the calculation results in a fractional obligation greater than or equal to 0.5 of an affordable unit, the obligation shall be rounded up to the next whole Affordable Unit. If the calculation of the 20% set aside results in a fractional obligation of less than 0.5 of an affordable unit, the obligation shall be

rounded down, and a payment in lieu of construction to the Township's affordable housing trust fund is required to meet the obligation. The required subsidy for the payment in lieu option is \$180,000 per unit. The payment in lieu shall be payable as a condition of, and no later than, issuance of the first residential certificate of occupancy.

- i. At twelve (12) total residential units, this equates to 2.4 affordable units. Accordingly, the Project shall include two (2) on site Affordable Units, and the remaining 0.4 fraction amounts to a payment in lieu of \$72,000.*

4. Bedroom Distribution: *The affordable units shall be constructed in accordance with the Uniform Housing Affordability Controls (UHAC) at N.J.A.C. 5:80-26.1 et seq., as outlined below:*

- i. No more than 20 percent of all affordable units are one-bedroom units;*
- ii. At least 30 percent of all affordable units are two-bedroom units; and*
- iii. At least 20 percent of all affordable units are three-bedroom units.*

5. Impervious Coverage:

- i. Maximum Impervious Lot Coverage: 85%*

6. Building Coverage:

- i. Maximum Building Coverage: 75%*

7. Maximum Building Height: *3 stories and 35 feet*

8. Minimum Setbacks and Buffers:

- i. Front Yard Setback (i.e., Main Street): 5 feet*
- ii. Side Front Yard Setback (i.e., Park Drive North): 5 feet*
- iii. Side Yard Setback: 5 feet*
- iv. Rear Yard Setback: 8 feet*

9. Location of Residential Lobby

- i. The residential lobby shall be located at and accessed from the corner of the building near the intersection of Main Street and Park Drive North.*

c. Minimum Parking:

- 1. On-site requirement: 19 spaces*
- 2. Off-site requirement: 5 spaces*

d. Access and Circulation

- 1. All access driveways to and from the property must be located along Park Drive North. Pedestrian warning devices for vehicles exiting the parking garage must be installed.*

e. Lighting Standards:

- 1. All proposed lighting in the AH-1 District shall comply with §25-14 "Lighting" of the Township's Ordinance.*

f. Landscaping, Walls, and Fences

1. *Development within the AH-1 zone shall comply with all landscaping requirements for parking areas outlined in §25-12.1 of the Township Ordinance, as applicable.*
 - a. *Notwithstanding the foregoing, a 21.75 ft. wide drive aisle is permitted in the AH-1 District.*
2. *The maximum height for retaining walls in all yards shall be 6 feet. Compliance with the standards outlined in §25-8.4 "Walls and Fences" of the Township's Ordinance is required other than permission of a retaining wall in the front yard.*
3. *All areas not occupied by buildings, roadways, parking areas, patios, walkways, and/or any other impervious surface shall be adequately landscaped.*
4. *No landscaping at any location shall interfere with sight triangles.*
- g. *Tree Replacement*
 1. *All proposals within the AH-1 District must comply with Chapter 28, Article I, "Tree Protection, Removal and Replacement," of the Township's Ordinance.*
- h. *Steep Slopes*
 1. *The AH-1 District is not subject to Compliance with §25-28 of the Township Ordinance.*
- i. *Stormwater Management*
 1. *Stormwater management shall comply with all applicable NJDEP and municipal code regulations.*
- j. *Signage*
 1. *All proposals within the AH-1 District must comply with the signage requirements outlined in §25-15 "Signs," of the Township Ordinance.*
- k. *Building Architectural Standards*
 1. *Massing*
 - i. *Building massing shall be broken up through the use of one or more of the following: ornamental treatments, alternating materials, and architectural articulation.*
 2. *Materials, Color, and Details*
 - i. *The building façade along Main Street shall include brick elements.*
 - ii. *All materials, colors and details used on the exterior of a building shall be architecturally compatible with the style of such building, as well as with each other.*
 3. *Continuity of Roof and Façade Treatment*
 - i. *The type, shape, pitch, texture and color of a roof shall be considered as an integral part of the design of a building and shall be architecturally compatible with the style, materials, colors and details of the building.*
 - ii. *The architectural treatment of a façade or roof shall be completely continued around all visibly exposed sides of a building. All sides of a building shall be architecturally designed so as to be consistent with style, materials, colors and details.*
 4. *Windows*

- i. Uniform window treatments are required for all buildings within the AH-1 zone above the ground level.*

5. Pedestrian Entrances

- i. The pedestrian entrance shall be located near corner of the building, in proximity to the intersection of Main Street and Park Drive North. This entrance shall be defined and articulated by elements such as lintels, pediments, pilasters, columns, or other such elements, where appropriate. Increased transparency in this section of the building is encouraged.*

6. Ground level transparency

- i. To the maximum extent practicable, the ground floor will have transparent elements. Explicit attention shall be paid to the residential lobby area.*
- ii. The pedestrian entrance shall be located near corner of the building, in proximity to the intersection of Main Street and Park Drive North.*
- iii. For enclosed parking garages, no lighting shall produce glare outside the structure.*

I. Dwelling Unit Private Open Space

- 1. Majority of the units in a building shall have a Juliet balcony. Juliet balconies shall be explicitly excluded from coverage and setback requirements.*

m. Mechanical Systems

1. Location

- i. Mechanical equipment is permitted to be located internally within the building(s) or on a rooftop.*

2. Screening

- i. Any rooftop mechanical equipment should be screened, and comply with §25-11.8, "Roof equipment" of the Township Ordinance.*
- ii. All air conditioning units, HVAC systems, exhaust pipes or stacks and elevator housing shall be shielded from view. All shielding devices shall be designed to be architecturally compatible with the style, materials, colors and details of such building.*

3. Noise

- i. Compliance with the Township Noise Ordinance (§4-4 "Noise") is required.*
- ii. No garage door system installed shall consist of a chain drive or ball bearing system, nor exceed 50 db at the property lines at any time in compliance with NJDEP regulations.*

n. Sustainability

- 1. All site plan applications in the AH-1 District shall comply with the standards outlined in §25-51.16, "Sustainable Building and Design Standards" of the Township Ordinance.*
- 2. Green roofs are permitted in the zone, and shall comply with §25-8.11, "Green roofs."*

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 **August 18, 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):

211-26 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-Affordable Housing/Builders' Remedy Lawsuits; Personnel-Salary Ordinance-Executive Mgmt., Limited Time Due Policy**
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 **August 18, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: August 18, 2026

**TOWNSHIP OF WEST ORANGE
COUNTY OF ESSEX, STATE OF NEW JERSEY**

BOND ORDINANCE NUMBER 2984-26

**BOND ORDINANCE PROVIDING FOR VARIOUS 2026
SEWER CAPITAL ACQUISITIONS AND IMPROVEMENTS,
BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE
COUNTY OF ESSEX, STATE OF NEW JERSEY,
APPROPRIATING \$3,214,200 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$3,053,490 BONDS OR
NOTES OF THE TOWNSHIP TO FINANCE PART OF THE
COST THEREOF**

**BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW
JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken by the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the amount of \$3,214,200, said amount being inclusive of down payments in the aggregate amount of \$160,710 (the "Down Payments") for said improvements or purposes as required by the Local Bond Law of the State of New Jersey, as amended and supplemented (N.J.S.A. 40A:2-1 et seq.) (the "Local Bond Law"), which Down Payments are now available from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet part of said \$3,214,200 appropriation not provided for by said Down Payments, negotiable bonds of the Township are hereby authorized to be issued in the aggregate principal amount of not exceeding \$3,053,490 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in an aggregate principal amount of not exceeding \$3,053,490 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to, the following:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Replacement of sewer pumps at the Short Hills and Haggerty Pump Stations;	\$ 2,000,000	\$ 1,900,000	\$ 100,000	30 years
(ii) Sanitary sewer repairs along various roads, including, but not limited to, Old Short Hills Road, Woodhull Avenue, the Municipal Plaza inlet, Park Terrace, Franklin Avenue, and Main Street in the Township;	\$ 213,500	\$ 202,825	\$ 10,675	20 years
(iii) Roadway improvements, including, but not limited to, milling and paving along Elliot Place in the Township;	\$ 215,000	\$ 204,250	\$ 10,750	10 years
(iv) Repairs to a retaining wall located on Pleasant Valley Way in the Township; and	\$ 250,000	\$ 237,500	\$ 12,500	20 years
(v) Section 20 Expenses.	\$ 535,700	\$ 508,915	\$ 26,785	
TOTALS:	<u>\$ 3,214,200</u>	<u>\$ 3,053,490</u>	<u>\$ 160,710</u>	

(b) The improvements and purposes set forth in Section 3(a) above shall also include, as applicable, all engineering and design work, surveying, construction management services, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued by the Township for said improvements and purposes is \$3,053,490.

(d) The estimated cost of said improvements and purposes is \$3,214,200, the excess amount thereof over the estimated maximum amount of bonds or notes to be issued therefor is the amount of \$160,710 appropriated for the Down Payments for said improvements and purposes from the Township's Capital Improvement Fund.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Essex make a contribution or grant in aid to the Township for the improvements and purposes authorized hereby and the same shall be received by the Township prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Essex. In the event that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Essex shall be received by the Township after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant

in aid received by the Township as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Township (the “Chief Financial Officer”), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital

budget, a revised capital or temporary capital budget has been or will be filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements and purposes described in Section 3 of this bond ordinance are not current expenses and are improvements and purposes which the Township may lawfully undertake as general improvements and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof in accordance with the limitations set forth in the Local Bond Law, is 26.66 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Township and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$3,053,490. The obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) An amount not exceeding \$535,700 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes and improvements described in Section 3 hereof.

SECTION 8. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township and, unless paid from other sources, the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Township reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation Section 1.150-2.

SECTION 10. The Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of the obligations of the Township authorized herein and to execute such disclosure document on behalf of the Township. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of the obligations of the Township, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond

counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Township covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued on a tax-exempt basis under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication of the notice of final adoption of this bond ordinance, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: AUGUST 4, 2026**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**SUSAN SCARPA,
Council President
Township of West Orange**

**ADOPTED ON SECOND READING
DATED: August 18, 2026**

**KAREN J. CARNEVALE, Clerk
Township of West Orange**

**SUSAN SCARPA,
Council President
Township of West Orange**

APPROVAL BY THE MAYOR ON THIS 18th DAY OF August, 2026.

SUSAN MCCARTNEY, Mayor
Township of West Orange

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

ORDINANCE 2984-26

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on August 4, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body of the Township to be held at the Township Municipal Building, 66 Main Street, West Orange, New Jersey, in said County, on August 18, 2026 at 7:00 p.m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2026 SEWER CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$3,214,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,053,490 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Purpose(s): The bond ordinance provides for (i) the replacement of sewer pumps at Short Hills and Haggerty Pump Stations; (ii) sanitary sewer repairs along various roadways in the Township, including, but not limited to, Old Short Hills Road, Woodhull Avenue, the Municipal Plaza inlet, Park Terrace, Franklin Avenue and Main Street; (iii) milling and paving along Elliot Place; and (iv) repairs to a retaining wall located on Pleasant Valley Way. **Please refer to the full bond ordinance for a more complete description of the improvements and purposes of the bond ordinance.**

Appropriation: \$3,214,200

**Bonds/Notes
Authorized:** \$3,053,490

Down Payment: \$160,710

Section 20 Costs: \$535,700

Useful Life: 26.66 years

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

PUBLIC NOTICE

ORDINANCE 2984-26

NOTICE OF BOND ORDINANCE ADOPTION AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Council of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township") on August 18, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2026 SEWER CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$3,214,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,053,490 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

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Authorized:** \$3,053,490

Down Payment: \$160,710

Section 20 Costs: \$535,700

Useful Life: 26.66 years

KAREN J. CARNEVALE,
Clerk of the Township of West Orange

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF INTRODUCTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on August 4, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

Councilwoman Casalino, Councilman Krakoviak, Councilwoman Rudin, Councilwoman Williams, Council President Scarpa

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body of the Township and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 4th day of August, 2026.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CERTIFICATE OF FINAL ADOPTION OF BOND ORDINANCE

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a regular meeting of the Township Council of the Township duly called and held on August 18, 2026 at 7:00 p.m. at the Township Municipal Building, 66 Main Street, West Orange, New Jersey and that the following was the roll call:

Present:

Councilwoman Casalino, Councilman Krakoviak, Councilwoman Rudin, Councilwoman Williams, Council President Scarpa

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Township as of this 18th day of August, 2026.

(SEAL)

**KAREN J. CARNEVALE,
Clerk of the Township of West Orange**

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

CLERK'S CERTIFICATE AS TO ADOPTION OF BOND ORDINANCE

I, KAREN J. CARNEVALE, DO HEREBY CERTIFY that I am the Clerk of the Township of West Orange, in the County of Essex (the "Township"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Township. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Township and the records relative to all resolutions and ordinances of the Township. The representations made herein are based upon the records of the Township. I DO HEREBY FURTHER CERTIFY THAT:

(1) Attached hereto is the bond ordinance introduced on August 4, 2026 and finally adopted on August 18, 2026 by the Township Council of the Township and approved by the Mayor on August 18, 2026.

(2) After introduction, the bond ordinance was published as required by law on August 5, 2026 on the Township's official website.

(3) Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Township at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the Township who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body of the Township. Copies of the bond ordinance were made available to all who requested same.

(4) After final passage, the bond ordinance was duly approved by the Mayor on August 18, 2026 and was duly published as required by law on August 19, 2026 on the Township's official website. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Township or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

(5) The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.

(6) A certified copy of the bond ordinance and a copy of the amended capital or temporary capital budget form have been filed with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, as applicable.

(7) The official seal of the Township is affixed, imprinted or reproduced opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed, imprinted or reproduced the official seal of the Township as of this 19th day of August, 2026.

(SEAL)

KAREN J. CARNEVALE,
Clerk of the Township of West Orange

**TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE
IN THE COUNTY OF ESSEX, NEW JERSEY**

**CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT
FOR BOND ORDINANCE**

I, the undersigned Clerk of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by John Ditinyak, the Chief Financial Officer of the Township, as of August 4, 2026, that such Supplemental Debt Statement was filed in my office on or prior to August 4, 2026 and with the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs on August 4, 2026.

KAREN J. CARNEVALE,
Clerk of the Township of West Orange

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Township of West Orange, in the County of Essex, State of New Jersey (the "Township"), DO HEREBY CERTIFY that prior to final adoption of the bond ordinance, entitled

"BOND ORDINANCE PROVIDING FOR VARIOUS 2026 SEWER CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWNSHIP OF WEST ORANGE, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$3,214,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,053,490 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF"

down payments for the improvements or purposes authorized by said bond ordinance were available the aggregate amount of \$160,710 (the "Down Payments") from the Township's Capital Improvement Fund by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand on behalf of the Township as of this _____ day of _____, 2026.

JOHN DITINYAK,
Chief Financial Officer

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, TRAFFIC, SUBSECTION 7-32.1 HANDICAPPED PARKING ON STREETS, AND SUBSECTION 7-32.2 RESTRICTED PARKING ZONES, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

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

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

WHEREAS, the Township desires to amend Chapter 7, “Traffic,” Section 32.1, “Handicapped Parking on Streets,” and Section 7-32.2 “Restricted Parking Zones” of the Township Municipal Code to remove unneeded handicap parking and add additional handicapped parking spaces in accordance with N.J.S.A. 39:4-197; and

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

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

Section 1. Subsection 7-32.1, Handicapped Parking on Streets 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.

In accordance with the provisions of N.J.S.A. 39:4-197, the following on-street locations are designated as handicapped parking places. Such spaces are for use by persons who have been issued special identification cards or plates or placards by the New Jersey Motor Vehicle Commission, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these places.

Name of Street	Side	No. of Spaces	Location
120 Elm Street	—	4	Beginning 35 feet east of the easterly curbline of Mississippi Avenue extended, and extending 20 feet east.

Section 2. Subsection 7-32.2, Restricted Parking Zones 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.

7-32.2 Restricted Parking Zones.

Pursuant to N.J.S.A. 39:4-197.6, Restricted Parking Zones, as defined in N.J.S.A. 39:4-207.6e, are established in front of the following residences as indicated on the Tax Maps of the Township of West Orange, at the specified locations. Parking within a specific zone is restricted to the motor vehicle issued a permit pursuant to N.J.S.A. 39:4-197.7. In accordance with N.J.S.A., 39:4-197.6 parking is permitted in the Restricted Parking Zone except when prohibited in front of the residence by other sections of this Chapter.

Residence Address	No. of Spaces	Location
111 Chestnut Street	4	Beginning 214 feet west of the point of the westerly curbline of Orange Place extended, and extending 22 feet west.
<u>119 Watson Avenue</u>	<u>1</u>	<u>Beginning 61 feet north of the northerly curb line of Ridge Avenue extended, and extending 20 feet north.</u>

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 and upon the approval of the New Jersey Department of Transportation if required.

SUSAN McCARTNEY, MAYOR

SUSAN SCARPA, COUNCIL PRESIDENT

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

INTRODUCED: July 21, 2026

ADOPTED: August 4, 2026

LEGISLATIVE HISTORY

A Restricted Parking Space will be established in front of 119 Watson Avenue for the exclusive use of the resident who is in possession of a NJMVC Disability ID and Parking Placard. This space was requested by the resident and is permissible under NJ Statutes Annotated (N.J.S.A.) 39:4-197.7. Parking is permitted in the restricted parking zone except when prohibited by other sections of Chapter 7 of the Revised General Ordinances of the Township of West Orange. Additionally, a handicapped parking space and a restricted parking space will be eliminated due to the registered residents moving away.

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 “TRAFFIC,” OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE TO ESTABLISH SECTION 47, “RESIDENTIAL PERMIT PARKING ZONE #12,” TO CREATE A NEW RESIDENTIAL PERMIT PARKING DISTRICT FOR RIGGS PLACE, PILOT PLACE, SWAINE PLACE, AND QUINBY PLACE, AND ON ROLLINSON STREET FROM THE CORNER OF ROLLINSON STREET AND NORTHFIELD AVENUE TO THE CORNER OF ROLLINSON STREET AND SOUTH VALLEY ROAD

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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, Riggs Place, Pilot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and Northfield Avenue to the corner of Rollinson Street and South Valley Road endure significant traffic flow and pedestrian activity, which has caused difficulty for many residents that live on Riggs Place, Pilot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and Northfield Avenue to the corner of Rollinson Street and South Valley Road to find parking; and

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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 Governing Body of the Township of West Orange finds that it is necessary for the public health, safety and welfare of the municipality and its inhabitants to explore innovative solutions to respond to the residents’ parking demands on Riggs Place, Pilot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and Northfield Avenue to the corner of Rollinson Street and South Valley Road; and

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WHEREAS, the Governing Body of the Township of West Orange desires to implement Residential Permit Parking Zone #12 (“Permit Parking Zone #12”) to relieve the parking burden for residents of Riggs Place, Pilot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and Northfield Avenue to the corner of Rollinson Street and South Valley Road; and

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WHEREAS, the Governing Body has directed the appropriate departments to take all necessary actions to implement Permit Parking Zone #12, including signage adjustments and public outreach efforts to inform residents, businesses, and stakeholders; 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 47 “Residential Permit Parking Program” of Chapter 7 “Traffic,” shall be created 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 47 “Residential Permit Parking Zone #12 ” is hereby created as follows:

§7-47.1 DEFINITIONS

Permit Parking Zone #12 shall mean and refer to permit parking on Riggs Place, Pillot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and **Northfield** Avenue to the corner of Rollinson Street and South Valley Road.

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Residential Parking Decal shall mean and refer to a sticker which shall be placed on the back driver’s side window of a vehicle which designates the vehicle which the sticker is upon as an approved vehicle under the Residential Parking Permit Parking Zone #12 . All decals will identify the Municipality-Township of West Orange, New Jersey; the type of permit-On Street Residential Parking Permit; the Zone Number; and the Permit Number.

§7-47.2 PERMIT PARKING ZONE #12

- A. Residential Parking Decals shall be limited to people who reside on Riggs Place, Pillot Place, Swaine Place, and Quinby Place, and on Rollinson Street from the corner of Rollinson Street and **Northfield** Avenue to the corner of Rollinson Street and South Valley Road (“Permit Parking Zone #12”), for up to four (4) vehicles registered or leased to licensed drivers who reside in residential units located within Permit Parking Zone #12, and up to one (1) visitor pass registered to each residential unit.

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1. Participation in the Residential Permit Parking Program requires the filing of an application for a Residential Parking Decal in the manner prescribed by the West Orange Police Department, with application instructions located on the Township of West Orange website. Applications shall become available on August 26, 2026.
2. Along with the application, residents must submit proof of a valid New Jersey driver license and either a vehicle registration or lease agreement for each vehicle to be permitted, along with proof of insurance for each vehicle for which a decal is to be applied.
3. Each permit shall expire on December 31 of the year which the permit was issued, and a new permit must be applied for the following year in a manner prescribed by the West Orange Police Department, with instructions located on the Township of West Orange website.

B. Special Provisions.

1. Residents who have been issued a Residential Parking Decal in accordance with §7-47.2(A), may park upon any street within Permit Parking Zone #12, subject to the restrictions set forth herein.

C. Restrictions.

1. Permit Parking in Permit Parking Zone #12 shall be effective from 8 am to 4 pm, Monday through Friday;
2. Approval for a Residential Parking Decal does not guarantee or reserve a parking space, but grants permission to legally park on the roadways in question should a legal spot be available;
3. Parking spaces within Permit Parking Zone #12 are available on a first come, first-served basis for Residential Parking Decal holders; and
4. Parking is prohibited within Permit Parking Zone #12 as otherwise designated by law or as restricted or prohibited pursuant to the Revised Ordinances of the Township of West Orange, including, but not limited to, loading zones, fire hydrants, alternate side parking, limited hours, handicapped or restricted parking zones, or as otherwise prohibited under Title 39.
5. No vehicle may park in such a way to block any portion of any driveway.
6. All provisions which regulate parking of vehicles in statute or code for the purpose of street sweeping and/or snow removal or otherwise, remain in effect.
7. Permit holders are prohibited from transferring, selling, or exchanging any parking permit or visitor pass for consideration with any third-parties and said permits and passes are for use for their residence only.

§7-47.3 Violations.

- a. No person shall park any vehicle within any portion of Permit Parking Zone #12 between the hours of 8 am and 4 pm, Monday through Friday except by permit or otherwise in accordance with §§7-47.2(A) and (B). Any person who violates any provision of § 7-47 shall, upon conviction thereof, be punished by a fine of \$50 for each such violation, and each day in which such violation continues shall constitute a separate violation or offense.
- b. Any violation of § 7-47.2(C)(7) is subject to the penalty of revocation of their parking permits and visitor pass.

§7-47.4 Exceptions.

Vehicles, including but not limited to, trucks, vans, cars, and delivery vehicles, which are being used to make service calls or deliveries to person(s) who are residents of a dwelling unit within Permit Parking Zone #12 are exempt from the restrictions established by 7-47 et seq.

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

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

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 11th day of August, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 18th day of August, 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: August 11, 2026

ADOPTED: August 18, 2026

**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 has received complaints from residents in various neighborhoods throughout the Township regarding parties, events, and/or gatherings wherein the attendees have purchased tickets or wristbands for entry into residential homes within the Township.

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.

a. Definitions.

As used in this Section of the Code, the following terms shall be prescribed the following meanings:

ADVERTISE, ADVERTISEMENT, AND/OR ADVERTISING

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~~ **any** 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 **any** residence **or residentially zoned property within the Township** for an event, party, or gathering **for remuneration or 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, **other than events held exclusively for the benefit of bona fide charitable organizations located within the Township of West Orange or political campaigns for public office.**

REMUNERATION

Shall be defined as money, profit, income, compensation or other thing of value, received in exchange for access to an individuals residence, and/or food, alcohol and/or non-alcoholic beverage therein, for a profit. This term does not include donations to not-for-profits, charitable organizations, political candidates, or political organizations.

b. Scope and Purpose. The provisions of this section govern the prohibition of Pop-Up Parties and their advertisement within the Township of West Orange, and the enforcement of penalties to those who violate this section.

c. Prohibitions.

- It is unlawful for** ~~Any~~ person, owner, occupant, or operator of a residence **or residentially zoned property** located ~~in the residential zoning district of~~ **anywhere in** the Township of West Orange ~~shall be prohibited from to~~ advertising or otherwise soliciting monies for entry into their home, food, or beverages to attend any pop-up party as defined

herein, and the same shall be considered a violation of this subsection, subject to the penalties provided for herein.

2. It is unlawful for ~~Any person, owner, occupant, or operator of a residence or residentially zoned property located anywhere in the Township of West Orange~~ who ~~to~~ rents or otherwise loans their property in the residential district of the Township of West Orange to a person for a pop-up party, and the same shall be considered ~~is in~~ a violation of this subsection, subject to the penalties provided for herein.

3. It is unlawful for ~~Any person who~~ to creates, submits, Advertise or otherwise posts permit an advertisement for a pop-up party and the same shall be considered ~~in~~ a 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. All penalties for violation of any provision of this subsection shall be the maximum penalty of \$2,000.00, as 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 ____th day of _____, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the ____ day of _____, 2026, at which time, after persons interested were given the opportunity to be heard concerning said Ordinance, the same was passed and will be in full force and effect in the Township of West Orange after approval by the Mayor or in accordance with law.

Susan McCartney, Mayor

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

Susan Scarpa, Council President

Introduced: August 18, 2026

Adopted: September 1, 2026

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Deleted: _____

Legislative History

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

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

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

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

WHEREAS, 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>97 Rollinson Street</u>	<u>1</u>	<u>Beginning 58 feet south of the</u>
<u>Avenue</u>		<u>southerly curb line of Hazel</u>
		<u>and extending 20 feet south</u>

23 Summit Street

1

**Beginning 370 feet south of the
southerly curb line of Mount
Pleasant 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 18th day of August, 2026, and the same came up for final passage at the regular meeting of the Township Council held on the 1st day of September, 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

Introduced: August 18, 2026

Adopted: September 1, 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 97 Rollinson Street and 23 Summit 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 **August 18, 2026** and no one appeared in opposition to any license renewal; and

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

0722-33-016-006 Tapas Tavern, LLC

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPA
Council President/ABC Board Member

Adopted: August 18, 2026
Effective: August 18, 2026