

1. Conference Agenda

Documents:

[CA 9.1.26.PDF](#)

2. Public Meeting Agenda

Documents:

[PM 09.01.26.PDF](#)

3. Bill List

Documents:

[9.1.26.PDF](#)

4. Resolution(S)

4.I. 240-26

Documents:

[240-26 REFUND - POOL MEMBERSHIP_REDACTED.PDF](#)

4.II. 241-26

Documents:

[241-26 REFUND POOL REGISTRATION.PDF](#)

4.III. 242-26

Documents:

[242-26 REFUND POOL PARTY.PDF](#)

4.IV. 243-26

Documents:

[243-26 REFUND WATER AEROBCS CLASS.PDF](#)

4.V. 244-26

Documents:

[244-26 RESOLUTION EXTENDING FAIRVIEW 1 YEAR - 2026.PDF](#)

4.VI. 245-26

Documents:

[245-26 AUTH. REFUND OF Q3 DUPLICATE TAX PAYMENT.PDF](#)

4.VII. 246-26

Documents:

[246-26 AUTH REBATE PAYMENT PER TAX COURT JUDGMENT.PDF](#)

4.VIII. 247-26

Documents:

[247-26 EXECUTIVE SESSION 9.1.26.PDF](#)

5. Ordinance(S) On Second And Final Reading

5.I. 2989-26

Documents:

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

6. ABC Hearing

6.I. 799-26

Documents:

[799-26 TAPPAS RENEWAL-SPECIAL CONDITIONS IMPLEMENTED.PDF](#)

Township of West Orange
CONFERENCE MEETING AGENDA
Council Chambers – 66 Main Street
Tuesday, September 1, 2026
Meeting No. 19

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.

- **Proclamation: National Voter Registration Day**
- **Proclamation: September as Ovarian Cancer Awareness Month**
- **Council Liaison Announcements**
- **Public Meeting – 7:00 p.m.**

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, September 1, 2026 - Meeting No. 19

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 August 18, 2026

4. *Report of Township Officers – None

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

6.*Bill List

7.*Resolution(s)

- a. **240-26** Resolution Authorizing a Refund in the Amount of \$280.00 for the West Orange Recreation Department's Pool Membership (Johnson)
- b. **241-26** Resolution Authorizing a Refund in the Amount of \$100.00 for the West Orange Recreation Department's Lap Swim Program (Johnson)
- c. **242-26** Resolution Authorizing a Refund in the Amount of \$100.00 for a Refund for a Deposit of a Cancelled Pool Party (Johnson)
- d. **243-26** Resolution Authorizing a Refund in the Amount of \$40.00 for the West Orange Recreation Department's Evening Adult's Water Aerobics Class (Johnson)
- e. **244-26** Resolution Authorizing a One-Year Extension to Fairview Insurance Agency Associates, Inc., Verona, NJ for the Period of January 1, 2026 through December 31, 2026 (Semeraro)

- f. **245-26** Resolution Authorizing the Collector of Taxes to Refund Payment to the Listed Taxpayer Due to a Duplicate Third Quarter Tax Payment (Longo)
- g. **246-26** Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey (Longo)
- h. **247-26** 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) **Contracts and PILOT discussions for the Prism property and Matrix property. Executive Session matters are subject to change.**

8. Ordinance(s) on Second and Final Reading

- a. **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.**

9. Ordinance(s) on First Reading -None

10. Pending Matters/New Matters/Council Discussion

11. ABC Hearing(s)

799-26 Hearing on Renewal for 2026-2027 License Term – Tapas Tavern, LLC, 277 Main Street - 0722-33-016-006 - Implementation of Special Conditions (Antonelli)

12. Adjournment

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

Please click the link below to join the webinar:

ZOOM LINK:

<https://us02web.zoom.us/j/87651861573?pwd=nUHV8wC00V8NfXj1HBbqxNrGcAUmna.1>

Webinar ID: 876 5186 1573

Passcode: 689233

One Dial: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Tuesday, September 15, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 6,236,450.10

User: liliana 08/25/2026 15:21:17

Date: 8/11/26 To 08/24/2026 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2487-16-0020-		- ORD# 2487-16 LIBRARYY RENOVATIONS				
03-2487-16-0020-010		- LIBRARYY RENOVATIONS LIBRARYY RENOVATIONS				
187440		KGC ENTERPRISES, INC	25,705.00	94714 LIBRARY SIGN QUOTE 082647ESCNJ COOP	03/17/2025	00/00/0000
Total: ORD# 2487-16 LIBRARYY RENOVATIONS			25,705.00			
03-2662-21-0100-		- ORD# 2662-21 Downtown Redevelopment				
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
189419		GROUNDWATER & ENVIRONMENTAL SERVICES INC	5,857.90	1015267 VAPOR INTRUSION - LONG TERM MONITORING 25 LAKESIDE AVE PER PROPOSAL DATE	10/08/2025	00/00/0000
Total: ORD# 2662-21 Downtown Redevelopment			5,857.90			
03-2704-22-0400-		- ORD# 2704-22 Outdoor Facility				
03-2704-22-0400-070		- Outdoor Facility Degnan/Rolling Green				
179979		CME ASSOCIATES	840.00	403118 RES 162-23 PROF SERV CONST. INSPEC SERV	04/20/2023	00/00/0000
184492		SHORE TOP CONSTRUCTION CORP	16,278.70	pay cert 5 RES 186-24 DEGNAN PARK TENNIS COURT IMPROV	06/13/2024	00/00/0000
Total: ORD# 2704-22 Outdoor Facility			17,118.70			
03-2915-25-0900-		- ORD# 2915-25 Section 20 Expenses				
03-2915-25-0900-010		- Section 20 Expenses Section 20 Expenses				
190209		GREENMAN-PEDERSEN, INC	3,962.20	0439470 res 7-26 professional services not to exceed	01/08/2026	00/00/0000
190435		GREENMAN-PEDERSEN, INC	676.48	0439397 RES 23-26 PROFESSIONAL SERV MUNICIPAL AID 2026	01/23/2026	00/00/0000
Total: ORD# 2915-25 Section 20 Expenses			4,638.68			
Fund Total: 03			53,320.28			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
04-2010-00-6690-		- EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS				
04-2010-00-6690-004		- NJ HEALTH LICENSE REPORT NJ HEALTH LICENSE REPORT				
192622		NEW JERSEY DEPT OF HEALTH &	62.40	JUNE-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
192622		NEW JERSEY DEPT OF HEALTH &	31.80	JULY-2026 DOG LICENSE REPORT	12/31/2025	00/00/0000
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
189936		ANIMAL CARE EQUIPMENT & SERVIC	262.73	138854 ANIMAL CONTROL SUPPLIES - SEE ATTACHED QUOTE	12/05/2025	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			356.93			
Fund Total: 04			356.93			

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				
192555	08200077	TOWNSHIP OF WEST ORANGE	2,349.58	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
192555	08200077	TOWNSHIP OF WEST ORANGE	3,612.42	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
192555	08200077	TOWNSHIP OF WEST ORANGE	844.81	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
192555	08200077	TOWNSHIP OF WEST ORANGE	291.36	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
192555	08200077	TOWNSHIP OF WEST ORANGE	859.95	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: BUDGET POOL SNACK BAR S/W			7,958.12			
Fund Total: 08			7,958.12			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6010-00-0690-		- ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST				
12-6010-00-0690-010		- ACCUMULATED ABSENCE TRUST ACCUMULATED ABSENCE TRUST				
192554	12200769	TOWNSHIP OF WEST ORANGE	475,146.47	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192555	12200770	TOWNSHIP OF WEST ORANGE	430.13	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: ACCUMULATED ABSENCE FUNDS ACCUMULATED ABSENCE TRUST			475,576.60			
12-6190-00-0990-		- SENIOR PROGRAM SENIOR PARTIES				
12-6190-00-0990-050		- SENIOR TRIPS SENIOR TRIPS				
192491		COLES APPLE CART LLC	240.00	2182 24 each Older Adult Trip to Morris Museum with Tour and Lunch	12/31/2025	00/00/0000
12-6190-00-0990-110		- SENIOR CLASSES SENIOR CLASSES				
192410		HARRY LEGG INCORPORATED	340.00	inv 1 Older Adults Tai Chi Class Summer Session 2026. Prior to payment, revision	12/31/2025	00/00/0000
Total: SENIOR PROGRAM SENIOR PARTIES			580.00			
12-6770-00-8000-		- PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name				
12-6770-00-8000-005		- Property Inspection/Creative Concepts-606 Mt. Pleasant Av Property Inspection/Creative Concepts-606 Mt. Pleasant Av				
192582		CME ASSOCIATES	260.00	402284 PROFESSIONAL SERVICES SITE INSPECTIONS 606 MT. PLEASANT AVENUE DATED 7.2	12/31/2025	00/00/0000
Total: PROPERTY INSPECTION ESCROW PROPERTY INSPECTION ESCROW/ Name			260.00			
12-6830-00-0230-		- RECREATION TRUST FUND ROCK SPRING GOLF				
12-6830-00-0230-010		- SPECIAL EVENTS SPECIAL EVENTS				
192616		JASON FOSTER	260.00	RES 222-26 REFUND	08/14/2026	00/00/0000
192618		MICHELLE WARSAGER	175.00	RES 220-26 REFUND	08/14/2026	00/00/0000
192619		RONY JEAN	120.00	RES 221-26 REFUND	08/14/2026	00/00/0000
192612		KYLE VYAS	175.00	res 223-26 refund	08/13/2026	00/00/0000
192483		BUILT BY ME LLC	1,860.00	#2016 summer lego sessions	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			2,590.00			
12-6830-00-0410-		- RECREATION TRUST FUND FIRST WEEK BASKETBAL				
12-6830-00-0410-030		- TRAVEL BASKETBALL TRAVEL BASKETBALL				
192591		RHYAN WATT	450.00	7/16, 7/20, 7/21, 7/22, 7/23, , 7/28, 7/29 summer basketball officials	12/31/2025	00/00/0000
192592		AIDAN WATT	700.00	6/22, 6/24, 6/25, 6/29, 7/6-7/9, 7/13, 7/15 summer basketball official	12/31/2025	00/00/0000
192593		RONALD HARRIS	1,430.00	6/24-6/25, 6/29, 7/1, 7/8, 7/13, 7/15, 7/22, 7/27, 7/29 summer basketball offici	12/31/2025	00/00/0000
192594		ANTHONY ALLEN	975.00	7/7, 7/13, 7/4, 7/21, 7/28 summer basketball official	12/31/2025	00/00/0000
192595		CHARLES TALLEY	585.00	7/23, 7/27, 7/28, 7/30 summer basketball official	12/31/2025	00/00/0000
192596		RHYAN WATT	675.00	6/22-6/25, 6/31-7/1, 7/6-7/8, 7/14 summer basketball official	12/31/2025	00/00/0000
192597		GILBERT BRAGG	650.00	6/24, 7/1, 7/5, 7/22, 7/29 summer basketball official	12/31/2025	00/00/0000
192598		RICHARD LEFTENANT	780.00	6/24, 7/1, 7/8, 7/15, 7/22, 7/23 summer basketball official	12/31/2025	00/00/0000
192599		MATTHEW COSTELLO	800.00	7/20, 7/22, 7/23 summer basketball official	12/31/2025	00/00/0000
192576		DYLAN WILKES	400.00	7/6, 7/9, 7/13, 7/16, 7/23, 7/27-7/28, 7/30 summer basketball	12/31/2025	00/00/0000
192575		LYLE E. LAUTERBACH	1,020.00	6/22-6/25, 6/29-7/1, 7/20-7/23, 7/27-7/28, 7/30 summer basketball site manager	12/31/2025	00/00/0000
192572		DEREK HALEY	845.00	6/22, 6/29, 7/6, 7/20, 7/27 summer basketball official	12/31/2025	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
192573		AIDAN WATT	325.00	7/16, 7/20-7/21, 7/23, 7/29 summer basketball official	12/31/2025	00/00/0000
192574		KEVIN TENNET	130.00	7/30 summer basketball official	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND FIRST WEEK BASKETBAL			9,765.00			
12-6830-00-0440-		- RECREATION TRUST FUND MOUNTAINEER HOOP BASKETBALL				
12-6830-00-0440-010		- MOUNTAINEER HOOP BASKETBALL MOUNTAINEER HOOP BASKETBALL				
192566		TARAJI MUHAMMAD	52.50	7/30 summer basketball official	12/31/2025	00/00/0000
192568		WILLIAM C. KEEGAN	1,455.00	7/27-7/31 summer basketball official	12/31/2025	00/00/0000
192565		ELIANNA DENIS	105.00	7/28-7/29 summer basketball official	12/31/2025	00/00/0000
192564		JORDYN BATTS	262.50	7/27-7/31 summer basketball official	12/31/2025	00/00/0000
192535		ELIANNA DENIS	105.00	7/9-7/10 summer bb camp boys	12/31/2025	00/00/0000
192617		ABDUL SHAIBU	175.00	RES 219-26 REFUND	08/14/2026	00/00/0000
Total: RECREATION TRUST FUND MOUNTAINEER HOOP BASKETBALL			2,155.00			
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
192554	12200769	TOWNSHIP OF WEST ORANGE	53,918.50	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			53,918.50			
Fund Total: 12			544,845.10			

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				
192567		MAJP CONTRACTING, LLC	25,000.00	WOHRP - Release for Payment of Services (5 Winfield Street)	12/31/2025	00/00/0000
Total: DEVELOPER'S FEE - COAH DEVELOPER'S FEE - COAH			25,000.00			
Fund Total: 14			25,000.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6810-00-8160-		- DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave				
20-6810-00-8160-		- ZB-25-04/410 Eagle Rock Ave ZB-25-04/410 Eagle Rock Ave				
	192639	CME ASSOCIATES	249.50	Invoice 400727	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-04/410 Eagle Rock Ave			249.50			
20-6810-00-8210-		- DEVELOPERS ESCROW ZB-25-11 / Perez (66 Whittlesey Avenue)				
20-6810-00-8210-		- ZB-25-11 / Perez (66 Whittlesey Avenue) ZB-25-11 / Perez (66 Whittlesey Avenue)				
	192638	CME ASSOCIATES	109.50	Invoice 399654	12/31/2025	00/00/0000
	192638	CME ASSOCIATES	883.50	Invoice 400270	12/31/2025	00/00/0000
	192638	CME ASSOCIATES	370.00	Invoice 400728	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-11 / Perez (66 Whittlesey Avenue)			1,363.00			
20-6830-00-0000-		- DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC				
20-6830-00-0000-020		- IOP Property Management LLC IOP Property Management LLC				
	192657	HEYER, GRUEL & ASSOC, P.A.	295.00	#46061 professional serv	08/21/2026	00/00/0000
Total: DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC			295.00			
Fund Total: 20			1,907.50			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
22-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
22-2010-00-6690-010		- BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED				
192549	22200065	CLAIMS RESOLUTION CORPORATION	1,754.07	ROLLUPS/CLAIMS 08/03/2026	08/04/2026	08/12/2026
22-2010-00-6690-022		- WORKERS COMP CLAIMS WORKERS COMP CLAIMS				
192693		GARDEN STATE MUNICIPAL JIF	334.56	#251825 SIR JULY 2026	08/25/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			2,088.63			
Fund Total: 22			2,088.63			

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				
192554	32200072	TOWNSHIP OF WEST ORANGE	623.03	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192555	32200073	TOWNSHIP OF WEST ORANGE	170.40	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			793.43			
Fund Total: 32			793.43			

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				
192554	42200086	TOWNSHIP OF WEST ORANGE	221.42	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	42200086	TOWNSHIP OF WEST ORANGE	51.78	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	42200086	TOWNSHIP OF WEST ORANGE	4,312.46	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: SECTION 8 RESERVES SECTION 8 RESERVES			4,585.66			
Fund Total: 42			4,585.66			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
63-2010-00-6690-		- EXPENDITURE CONTROL EXPENDITURE CONTROL				
63-2010-00-6690-		- EXPENDITURE CONTROL HEALTH BENEIFT CLAIMS - IDA				
192613	63200075	MERITAIN HEALTH	256,741.37	08-03-2026 CLAIMS	08/11/2026	08/11/2026
192614	63200076	MERITAIN HEALTH	151,644.97	07-29-2026 CLAIMS	08/03/2026	08/11/2026
192606	63200077	MERITAIN HEALTH	270,708.11	08-11-2026 CLAIMS	08/13/2026	08/13/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			679,094.45			
Fund Total: 63			679,094.45			

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				
192674		LERETA, LLC	3,723.11	BLOCK 77 LOT 35.02 REFUND DUPLICATE Q3 PYMNT	12/31/2025	00/00/0000
192673		FIDELIA STURDIVANT	3,867.76	BLOCK 155.04 LOT 10 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
192672		DOLLY AGBOTI	5,733.12	BLOCK 86.03 LOT 21 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
192670		WALTER MC COY	2,301.85	BLOCK 119 LOT 21 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
192669		ALLEN YOUNG	2,548.18	BLOCK 152.18 LOT 970 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
192668		SEBASTAIN POWELL	1,931.49	BLOCK 154 LOT 11.01 C0080 REFUND Q3 PAYMENT	12/31/2025	00/00/0000
192667		CORINE REICH	3,557.37	BLOCK 166.07 LOT 5 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	3,223.78	BLOCK 22 LOT 33.01 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	4,152.39	BLOCK 46.04 LOT 30 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	6,135.37	BLOCK 58 LOT 1.01 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	5,601.00	BLOCK 58 LOT 66 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	1,914.66	BLOCK 71.01 LOT 56 C0007 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	1,506.06	BLOCK 71.01 LOT 56 C0046 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	5,553.71	BLOCK 107 LOT 1.04 C0009 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	2,467.96	BLOCK 113.01 LOT 205 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	1,500.00	BLOCK 125.04 LOT 164 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	2,991.81	BLOCK 138 LOT 27.01 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	3,954.08	BLOCK 153.18 LOT 6 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	3,792.18	BLOCK 154.21 LOT 248 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	4,353.53	BLOCK 155.22 LOT 42.014 C0145 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	5,114.29	BLOCK 159 LOT 22.11 REFUND DUP Q3	12/31/2025	00/00/0000
192666		CORELOGIC CENTRALIZED REFUNDS	3,491.15	BLOCK 173.07 LOT 5 REFUND DUP Q3	12/31/2025	00/00/0000
192671		ELITE TITLE GROUP, LLC	3,610.39	BLOCK 114.01 LOT 41 REFUND DUP Q3 PYMNT	12/31/2025	00/00/0000
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			83,025.24			
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
91-1070- - -		- PRIOR YEAR TAXES PRIOR YEAR TAXES				
192400		SCHNECK LAW GROUP, LLC	7,697.11	2025 TAX COURT RF-BLOCK 60 LOT 2.01	12/31/2025	00/00/0000
Total: PRIOR YEAR TAXES PRIOR YEAR TAXES			7,697.11			
91-1920-08-1000-		- Anticipated Revenue - Sec. A -SURPLUS SURPLUS ANTICIPATED				
91-1920-08-1000-010		- SURPLUS ANTICIPATED SURPLUS ANTICIPATED				
192588	26001346	TOWNSHIP OF WEST ORANGE	539.07	FROM SEWER TO TAX	12/31/2025	08/17/2026
Total: Anticipated Revenue - Sec. A -SURPLUS SURPLUS ANTICIPATED			539.07			
91-2010-00-1001-		- BUDGET MAYOR S&W				
91-2010-00-1001-010		- MAYOR S&W SALARIES & WAGES-MAYOR				
192554	91201538	TOWNSHIP OF WEST ORANGE	3,651.48	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET MAYOR S&W			3,651.48			

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91-2010-00-1201-		- BUDGET TOWN COUNCIL S&W				
91-2010-00-1201-010		- TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL				
192554	91201538	TOWNSHIP OF WEST ORANGE	2,401.35	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-1201-210		- TOWN COUNCIL S&W Retro Payments				
192554	91201538	TOWNSHIP OF WEST ORANGE	6,899.84	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET TOWN COUNCIL S&W			9,301.19			
91-2010-00-1203-		- BUDGET TOWN COUNCIL O/E				
91-2010-00-1203-092		- TOWN COUNCIL O/E TAPING-COUNCIL MEETINGS				
190916		JOSEPH FAGAN	605.00	08.18.26 cm zoom moderator 2026	02/27/2026	00/00/0000
190916		JOSEPH FAGAN	475.00	08.11.26 cm zoom moderator 2026	02/27/2026	00/00/0000
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				
190518	26001049	WAYNE DEFEO, LLC	-1,800.00	#0626COMPOST 2026 services not to exceed	01/30/2026	08/12/2026
190518	26001345	WAYNE DEFEO, LLC	1,800.00	REPLACEMENT 0626COMPOST 2026 services not to exceed	01/30/2026	08/12/2026
192659		SEMERARO & FAHRNEY, LLC	6,230.50	4329 professional serv july property code violation	08/21/2026	00/00/0000
192646		CME ASSOCIATES	302.75	#400731, 396622 professional serv	08/18/2026	00/00/0000
192645		SAVO, SCHALK, CORSINI, WARNER	741.00	8388 and 8052 professional serv	08/18/2026	00/00/0000
192644		SAVO, SCHALK, CORSINI, WARNER	1,168.00	#8049 #8385 april and may professional serv	08/18/2026	00/00/0000
192643		DIANA POWELL MCGOVERN	1,166.66	#july and august 2026 professional serv	08/18/2026	00/00/0000
192658		GACCIONE POMACO P.C.	292.50	#7311 professional serv	08/21/2026	00/00/0000
192660		SAVO, SCHALK, CORSINI, WARNER	1,168.00	#8575 #8973 JUNE AND JULY PROFESSIONAL SERV	08/21/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			11,069.41			
91-2010-00-1501-		- BUDGET TOWNSHIP CLERK S&W				
91-2010-00-1501-010		- TOWNSHIP CLERK S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	9,781.33	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET TOWNSHIP CLERK S&W			9,781.33			
91-2010-00-1912-		- BUDGET BOARD OF ADJUSTMENT O/E				
91-2010-00-1912-030		- BOARD OF ADJUSTMENT O/E ADVERTISING				
192579		COLUMN SOFTWARE PBC	66.36	Invoice CIU9CU7x-0017 ad	12/31/2025	00/00/0000
192579		COLUMN SOFTWARE PBC	67.28	Invoice CIU9CU7X-0029 ad	12/31/2025	00/00/0000
Total: BUDGET BOARD OF ADJUSTMENT O/E			133.64			
91-2010-00-1941-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1941-010		- MUNICIPAL COURT S&W SALARIES AND WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	16,453.36	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026

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91-2010-00-1941-100		- MUNICIPAL COURT S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	572.83	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET MUNICIPAL COURT S&W			17,026.19			
91-2010-00-1942-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1942-090		- MUNICIPAL COURT O/E PROFESSIONAL SERVICES				
192570		LEGAL INTERPRETERS LLC	385.00	429219 7/7 spanish	12/31/2025	00/00/0000
192570		LEGAL INTERPRETERS LLC	330.00	429224 7/9 spanish	12/31/2025	00/00/0000
192570		LEGAL INTERPRETERS LLC	385.00	429252 7/21 spanish	12/31/2025	00/00/0000
192570		LEGAL INTERPRETERS LLC	330.00	429257 7/23 spanish	12/31/2025	00/00/0000
Total: BUDGET MUNICIPAL COURT S&W			1,430.00			
91-2010-00-2001-		- BUDGET BUSINESS ADMI S&W				
91-2010-00-2001-010		- BUSINESS ADMI S&W SALARIES & WAGES-BUSINESS ADMI				
192554	91201538	TOWNSHIP OF WEST ORANGE	13,909.99	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET BUSINESS ADMI S&W			13,909.99			
91-2010-00-2002-		- BUDGET BUSINESS ADMI O/E				
91-2010-00-2002-082		- BUSINESS ADMI O/E TOWNSHIP EMPLOYEE EDUCATION				
192381		RUTGERS STATE UNIVERSITY	695.00	#97269 Deana Kazinci course MC-4005-FA26-1 municipal clerks review	07/27/2026	00/00/0000
192273		RUTGERS STATE UNIVERSITY	1,146.00	#97086 #97087 PW-1310-FA26-1 9/9, 9/16, 9/23, 9/30 8:30 am to 12:30 pm James L	07/17/2026	00/00/0000
Total: BUDGET BUSINESS ADMI O/E			1,841.00			
91-2010-00-2201-		- BUDGET PURCHASING S&W				
91-2010-00-2201-010		- PURCHASING S&W SALARIES & WAGES-PURCHASING				
192554	91201538	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET PURCHASING S&W			5,390.58			
91-2010-00-2301-		- BUDGET CENTRAL PRINT S&W				
91-2010-00-2301-010		- CENTRAL PRINT S&W SALARIES & WAGES-CENTRAL PRINT				
192554	91201538	TOWNSHIP OF WEST ORANGE	8,571.77	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET CENTRAL PRINT S&W			8,571.77			
91-2010-00-2303-		- BUDGET TELEPHONE COMMUNICATIONS O/E				
91-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
190240		COMCAST	651.44	august internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	129.65	august internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	269.30	august internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	171.85	august internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
190787		BLOCK LINE SYSTEMS	1,517.74	1665865 phone serv 2026	02/12/2026	00/00/0000

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190928		VERIZON	1,240.12	z2375009 2026 PHONE	03/02/2026	00/00/0000
190238		VERIZON	238.14	august phone serv 2026	01/13/2026	00/00/0000
190367		RING CENTRAL, INC.	3,185.83	001527093 cloud phone service 2026	01/20/2026	00/00/0000
190238		VERIZON	92.89	august phone serv 2026	01/13/2026	00/00/0000
91-2010-00-2303-141		- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS				
190789		AT&T MOBILITY	270.94	wuc072026 2026 CELL SERV	02/12/2026	00/00/0000
Total: BUDGET TELEPHONE COMMUNICATIONS O/E			7,767.90			
91-2010-00-2304-		- BUDGET CENTRAL MAILING O/E				
91-2010-00-2304-110		- CENTRAL MAILING O/E POSTAGE METER USAGE				
192687		LEW ENVIRONMENTAL SERVICES, LL	495.00	#144192 mailers to landlord march 2026	08/25/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			495.00			
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				
192604		COMPUTER SQUARE	94,200.00	74502 09.29.26-09.28.27 info share saas police & fire cad/rms	08/13/2026	00/00/0000
192604		COMPUTER SQUARE	1,500.00	74502 annual maint for lens lock bwc interface	08/13/2026	00/00/0000
192279		PASCACK DATA SERVICES, INC	4,895.28	2398 quote 001342 v2	07/20/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			100,595.28			
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				
191432		PASSIO TECHNOLOGIES LLC-CID253	695.45	c227674, 227679 onfiguration updates reporting and data storage 2026 jitney buse	04/15/2026	00/00/0000
192553		CIVIC PLUS	9,549.85	#385537 quote 138707-1 and q-148022-1 website annual serv and next request pt	08/12/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			10,245.30			
91-2010-00-2532-		- BUDGET CENTRAL INSURANCE - HEALTH				
91-2010-00-2532-010		- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS				
192557	91201541	MERITAIN HEALTH	250,451.76	08-03-2026 CLAIMS - RETIREE	08/11/2026	08/11/2026
192460	91201542	MERITAIN HEALTH	103,852.11	7-29-2026 CLAIMS - RETIREE	08/03/2026	08/11/2026
192606	91201543	MERITAIN HEALTH	94,865.26	08-11-2026 CLAIMS - RETIREE	08/13/2026	08/13/2026
91-2010-00-2532-016		- CENTRAL INSURANCE - HEALTH MEDICARE ADVANTAGE				
192550	91201535	METROPOLITAN HEALTH INSURANCE	261,456.00	ATENA MEDICARE ADVANTAGE 06-01-2026	06/01/2026	08/12/2026
192551	91201536	METROPOLITAN HEALTH INSURANCE	265,646.00	ATENA MEDICARE ADVANTAGE 07-01-2026	07/01/2026	08/12/2026
192552	91201537	METROPOLITAN HEALTH INSURANCE	271,512.00	ATENA MEDICARE ADVANTAGE 08-01-2026	08/01/2026	08/12/2026
91-2010-00-2532-030		- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS				
192460	91201542	MERITAIN HEALTH	44,927.10	7-29-2026 CLAIMS - ACTIVE	08/03/2026	08/11/2026
192606	91201543	MERITAIN HEALTH	174,198.24	08-11-2026 CLAIMS - ACTIVE	08/13/2026	08/13/2026
91-2010-00-2532-070		- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS				
192557	91201541	MERITAIN HEALTH	6,289.61	08-03-2026 CLAIMS - LIBRARY	08/11/2026	08/11/2026
192460	91201542	MERITAIN HEALTH	2,865.76	7-29-2026 CLAIMS - LIBRARY	08/03/2026	08/11/2026

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192606	91201543	MERITAIN HEALTH	1,644.61	08-11-2026 CLAIMS - LIBRARY	08/13/2026	08/13/2026
Total: BUDGET CENTRAL INSURANCE - HEALTH			1,477,708.45			
91-2010-00-2534- - BUDGET CENTRAL INSURANCE- LIABILITY						
91-2010-00-2534-050		- CENTRAL INSURANCE- LIABILITY EXCESS GENERAL LIABILITY-JIF				
192556	91201540	TOWNSHIP OF WEST ORANGE	806,931.00	JIF Funding Transfer	08/13/2026	08/13/2026
Total: BUDGET CENTRAL INSURANCE- LIABILITY			806,931.00			
91-2010-00-2535- - BUDGET CENTRAL INS - WORK-COMP						
91-2010-00-2535-080		- CENTRAL INS - WORK-COMP WORKERS COMPENSATION				
192548	91201532	TOWNSHIP OF WEST ORANGE	1,754.07	FUND TRANSFER FROM 01 TO 22	08/04/2026	08/12/2026
Total: BUDGET CENTRAL INS - WORK-COMP			1,754.07			
91-2010-00-2801- - BUDGET COLLECTORS OF S&W						
91-2010-00-2801-010		- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF				
192554	91201538	TOWNSHIP OF WEST ORANGE	11,751.26	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET COLLECTORS OF S&W			11,751.26			
91-2010-00-2802- - BUDGET COLLECTORS OF O/E						
91-2010-00-2802-112		- COLLECTORS OF O/E MAINT & REPAIRS				
192684		JOSEPH APPLETON	510.00	#0341 printer repair HPM608	08/25/2026	00/00/0000
Total: BUDGET COLLECTORS OF O/E			510.00			
91-2010-00-2951- - BUDGET COMPTROLLER S&W						
91-2010-00-2951-010		- COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER				
192554	91201538	TOWNSHIP OF WEST ORANGE	20,578.56	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET COMPTROLLER S&W			20,578.56			
91-2010-00-2952- - BUDGET COMPTROLLER O/E						
91-2010-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				
192632		KRONOS SAASHR, INC	6,360.98	#i10080070066 july ukg ready	08/17/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			6,360.98			
91-2010-00-3001- - BUDGET PLANNING & DEV S&W						
91-2010-00-3001-030		- PLANNING & DEV S&W Hourly Pay				
192555	91201539	TOWNSHIP OF WEST ORANGE	365.85	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: BUDGET PLANNING & DEV S&W			365.85			
91-2010-00-3101- - BUDGET HOUSING CODE S&W						
91-2010-00-3101-010		- HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE				
192554	91201538	TOWNSHIP OF WEST ORANGE	29,974.14	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026

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Total: BUDGET HOUSING CODE S&W			29,974.14			
91-2010-00-4001-		- BUDGET TAX ASSESSOR S&W				
91-2010-00-4001-010		- TAX ASSESSOR S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	8,847.20	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-4001-090		- TAX ASSESSOR S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET TAX ASSESSOR S&W			9,199.76			
91-2010-00-5001-		- BUDGET POLICE S&W				
91-2010-00-5001-010		- POLICE S&W SALARIES & WAGES - POLICE				
192554	91201538	TOWNSHIP OF WEST ORANGE	431,399.45	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-030		- POLICE S&W S&W SPECIAL REQUESTS				
192555	91201539	TOWNSHIP OF WEST ORANGE	7,030.30	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-5001-050		- POLICE S&W Holiday Pay - Uniformed Employees				
192554	91201538	TOWNSHIP OF WEST ORANGE	28,293.71	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-060		- POLICE S&W Detective Allowance				
192554	91201538	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-070		- POLICE S&W Police Officer Allowance				
192554	91201538	TOWNSHIP OF WEST ORANGE	18,461.76	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-080		- POLICE S&W Administration Allowance				
192554	91201538	TOWNSHIP OF WEST ORANGE	213.45	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-085		- POLICE S&W CAPTAIN/CHIEF Allowance				
192554	91201538	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-090		- POLICE S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	1,020.72	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	3,646.40	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	2,381.69	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	5,584.34	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-100		- POLICE S&W Overtime - Uniformed				
192554	91201538	TOWNSHIP OF WEST ORANGE	45,326.97	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-221		- POLICE S&W College Credit Police				
192554	91201538	TOWNSHIP OF WEST ORANGE	923.04	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-5001-990		- POLICE S&W Non Cash Earnings				
192554	91201538	TOWNSHIP OF WEST ORANGE	20,875.22	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET POLICE S&W			572,733.31			
91-2010-00-5003-		- BUDGET POLICE O/E				
91-2010-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
190726		RUTGERS CENTER FOR GOV'T SERVI	881.00	93836 Public Safety Training at Rutgers Center for Government Services	12/31/2025	00/00/0000

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91-2010-00-5003-113		- POLICE O/E PRISONER MEALS				
190269		THE NORTHFIELD BAGELS AND DELI	9.98	6/15/26 TO COVER THE COST OF PRISONER MEALS FROM JAN 1, 2026 - DECEMBER 31, 2026	12/31/2025	00/00/0000
91-2010-00-5003-119		- POLICE O/E SAFETY EQUIPMENT (PERSONAL)				
190266		AWISCO	8.15	0002114231 oxygen JANUARY 1, 2026 - DECEMBER 31, 2026	12/31/2025	00/00/0000
91-2010-00-5003-123		- POLICE O/E PERSONAL EQUIPMENT				
192497		TURNOUT UNIFORMS	479.99	283775 9970V CROSS-TEX JACKET ONLY FLLIME L-REG	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	179.99	283775 4660-04 SOFT SHELL JACKET - BLACK L-REG	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	10.00	283775 8206-LEFT WHEEL AND WING PATCH - LEFT	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	50.00	283775 34-MISC ALTERATIONS - 3 LINE REFLECTIVE HEAT PRESS WEST ORANGE POLICE/MOT	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	40.00	283775 MISC. ALTERATIONS - WING AND WHEEL EMB ABOVE NAME	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	14.00	283775 3" X 5" BLACK EMBLEM-BLACK	12/31/2025	00/00/0000
192497		TURNOUT UNIFORMS	30.00	283775EMBROIDERED LOGO - WOPD OFFICER BADGE	12/31/2025	00/00/0000
91-2010-00-5003-127		- POLICE O/E BUILDING / HOUSEHOLD				
190194		WB MASON CO. INC.	38.64	263587397 BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
190194		WB MASON CO. INC.	77.28	263674148 263721116 BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
91-2010-00-5003-150		- POLICE O/E CAR WASH				
192603		WEST ORANGE CAR WASH	225.00	1139 INTERIOR DETAIL TO POLICE VEHICLE	12/31/2025	00/00/0000
190322		WEST ORANGE CAR WASH	350.00	1138 To cover the cost of Car Washes from February-December 2026 WOPD	12/31/2025	00/00/0000
91-2010-00-5003-201		- POLICE O/E CLINICAL CO-RESPONDERS				
192178		MENTAL HEALTH ASSOC OF	16,333.33	070126 july RES 179-26 PROFESSIONAL SERV 2026. PAID JANUARY AND FEBRUARY	07/08/2026	00/00/0000
Total: BUDGET POLICE O/E			18,727.36			
91-2010-00-6001-		- BUDGET FIRE S&W				
91-2010-00-6001-010		- FIRE S&W SALARIES & WAGES-FIRE				
192554	91201538	TOWNSHIP OF WEST ORANGE	356,949.78	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-6001-030		- FIRE S&W S&W SPECIAL REQUEST				
192555	91201539	TOWNSHIP OF WEST ORANGE	865.50	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-6001-050		- FIRE S&W Holiday Pay - Uniformed Employees				
192554	91201538	TOWNSHIP OF WEST ORANGE	24,609.39	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-6001-060		- FIRE S&W INSPECTORS ALLOWANCE				
192554	91201538	TOWNSHIP OF WEST ORANGE	423.06	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-6001-080		- FIRE S&W OFF DUTY SPECIAL EVENTS				
192554	91201538	TOWNSHIP OF WEST ORANGE	384.60	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-6001-090		- FIRE S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	3,416.52	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	517.68	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	5,711.50	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	1,276.16	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	2,594.32	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-6001-100		- FIRE S&W Overtime - Uniformed				
192554	91201538	TOWNSHIP OF WEST ORANGE	139,631.23	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026

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91-2010-00-6001-110		- FIRE S&W Acting Pay				
192554	91201538	TOWNSHIP OF WEST ORANGE	2,221.42	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET FIRE S&W			538,601.16			
91-2010-00-6002-		- BUDGET FIRE O/E				
91-2010-00-6002-111		- FIRE O/E JANITORIAL SUPPLIES				
192276		STATE CHEMICAL MFG. INC.	1,395.70	#904288027 quote 200154426 nj state contract	07/20/2026	00/00/0000
91-2010-00-6002-112		- FIRE O/E LIFE SAVING - PROTECTIVE CLOTH				
192509		TURNOUT FIRE & SAFETY INC	94.00	#285026 replace zipper - quote 285026 manzella	08/05/2026	00/00/0000
91-2010-00-6002-200		- FIRE O/E MEDICAL EXAMS				
192621		CARE STATION MEDICAL GROUP PA	2,205.00	07.30.26 WOFD NEW RECRUITS TESTING CM, BR, DC	08/14/2026	00/00/0000
192662		INSTITUTE OF FORENSIC PSY, IN	3,000.00	#31167 FITNESS FOR DUTY SB	08/21/2026	00/00/0000
192661		CARE STATION MEDICAL GROUP PA	80.00	7.29.26 SB FITNESS FOR DUTY	08/21/2026	00/00/0000
192648		CARE STATION MEDICAL GROUP PA	1,470.00	NEW RECRUITS DK and NT 08.03.26 and 08.04.26	08/19/2026	00/00/0000
Total: BUDGET FIRE O/E			8,244.70			
91-2010-00-6102-		- BUDGET UNIFORM FIRE SAFETY O/E				
91-2010-00-6102-070		- UNIFORM FIRE SAFETY O/E MISCELLANEOUS				
191901		VILLAGE SUPERMARKET OF NJ	90.93	02960240992 supplies	12/31/2025	00/00/0000
91-2010-00-6102-160		- UNIFORM FIRE SAFETY O/E FIRE PREVENTION PROGRAM				
192604		COMPUTER SQUARE	10,800.00	74502 fire inspection module	08/13/2026	00/00/0000
192473		ALERT-ALL COMPANY	350.00	w55621 CUSTOM TRI COLORED HIGHLIGHTER	12/31/2025	00/00/0000
192473		ALERT-ALL COMPANY	487.50	Cw55621 USTOM - RED PENCIL BAG - MALTESE CROSS	12/31/2025	00/00/0000
192473		ALERT-ALL COMPANY	46.00	w55621 PLAN & PRACTICE FIRE SAFETY BOOKMARKER	12/31/2025	00/00/0000
Total: BUDGET UNIFORM FIRE SAFETY O/E			11,774.43			
91-2010-00-7001-		- BUDGET ENGINEERING S&W				
91-2010-00-7001-010		- ENGINEERING S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	21,503.02	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-7001-030		- ENGINEERING S&W Hourly Pay				
192555	91201539	TOWNSHIP OF WEST ORANGE	1,208.74	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-7001-100		- ENGINEERING S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	298.13	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET ENGINEERING S&W			23,009.89			
91-2010-00-7002-		- BUDGET ENGINEERING O/E				
91-2010-00-7002-030		- ENGINEERING O/E ADVERTISING, PRINTING & PHOTO				
192481		D & M INSTANT PRINTING	130.00	#3277 business cards J.Malveda	12/31/2025	00/00/0000
Total: BUDGET ENGINEERING O/E			130.00			
91-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				

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91-2010-00-7101-073		- BUILDING & PROPERTY O/E MISC. REPAIRS-TOWN HALL & FIRE				
192629		TROPIC WINDOW TINTING, LLC.	1,885.00	5651 entrance sign and exit only/no entry signs	08/17/2026	00/00/0000
91-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
192417		FELDMAN BROTHERS	1,523.30	order 3861375-00 lights	07/29/2026	00/00/0000
192602		THYSSENKRUPP ELEVATOR CORP	125.00	7000351665 municipal bldg - trip charge	12/31/2025	00/00/0000
192611		KORDIAN RAK	2,750.00	5610, 5344 repairs various locations not to exceed	08/13/2026	00/00/0000
190280		WB MASON CO. INC.	33.81	263663317 water delivery 2026	01/15/2026	00/00/0000
190280		WB MASON CO. INC.	38.64	263513638 water delivery 2026	01/15/2026	00/00/0000
192631		B SAFE LLC	216.90	#8917997 10 rooney digital monitoring 09.01-11.30.26	08/17/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	105.00	7234347 7903373 7903376 7903439 7903438 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
192154		ESSEX LOCKSMITH	20.65	380142 misc. building repairs and keys not to exceed without the approval of the	12/31/2025	00/00/0000
190346		GENERAL PLUMBING SUPPLY, INC	351.56	so13738441.001 13741809.01 13753961.001 2026 plumbing supplies not to exceed wit	12/31/2025	00/00/0000
192610		TREASURER STATE OF NEW JERSEY	378.00	4514798 46 mt pleasant ave elevator inspection fee	08/13/2026	00/00/0000
192609		TREASURER STATE OF NJ	1,015.00	260700110 recycling compliance monitoring fees	08/13/2026	00/00/0000
192608		TREAS-STATE OF NJ	700.00	269940 state fees rock spring for boiler 2026	08/13/2026	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			9,142.86			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
192554	91201538	TOWNSHIP OF WEST ORANGE	97,807.85	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
192555	91201539	TOWNSHIP OF WEST ORANGE	1,100.00	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	13,537.74	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET PUBLIC WORKS S&W			114,593.83			
91-2010-00-7502-		- BUDGET STREET SALT & CHLORIDE O/E				
91-2010-00-7502-115		- STREET SALT & CHLORIDE O/E PRIVATE DEVELOPMENT-LEAF COLLE				
192374		LLEWELLYN PARK COMM MGRS.	90,502.26	RES 210-26 2025 LEAF COLLECTION REIMBURSEMENT	07/27/2026	00/00/0000
Total: BUDGET STREET SALT & CHLORIDE O/E			90,502.26			
91-2010-00-7503-		- BUDGET STREET CLEANING AND DRAINAGE O				
91-2010-00-7503-111		- STREET CLEANING AND DRAINAGE O BROOMS, ETC				
192142		UNITED ROTARY BRUSH CORP	3,215.96	c1342810 sweeper brooms quote 48540	12/31/2025	00/00/0000
Total: BUDGET STREET CLEANING AND DRAINAGE O			3,215.96			
91-2010-00-7602-		- BUDGET STREET REPAIR O/E				

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91-2010-00-7602-112		- STREET REPAIR O/E COLD PATCH				
190315		NEWARK ASPHALT CO.	423.34	78163 78107 ASPHALT EXPENSES 2026	12/31/2025	00/00/0000
91-2010-00-7602-114		- STREET REPAIR O/E EQUIPMENT, CURB, DRAIN RESTORA				
191145		E L CONGDON & SONS LUMBER CO	269.12	201631 202209 202219 202224 STREET/CURB REPAIR MATERIALS 2026	12/31/2025	00/00/0000
91-2010-00-7602-200		- STREET REPAIR O/E STREET RESURFACING				
192583		MONTANA CONSTRUCTION	4,872.00	jv2971 jet-vac/camera sanitary/storm sewer - Hunterdon Rd, Westover Terr, Tappan	12/31/2025	00/00/0000
192580		MONTANA CONSTRUCTION	9,744.00	jv2977 TAPPAN TERR & SYME AVE - CLEANED AND TELEVISED STORM PIPE - JV2977	12/31/2025	00/00/0000
Total: BUDGET STREET REPAIR O/E			15,308.46			
91-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
91-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
192217		SAMUELS, INC.	273.24	july auto parts/garage supplies 2026	12/31/2025	00/00/0000
91-2010-00-7902-152		- CENTRAL AUTOMOTIVE O/E GLASS, UPHOLSTERY, BODY				
190469		KEPT COMPANIES	542.34	x-d339388 bus cleaning service 2026	12/31/2025	00/00/0000
190322		WEST ORANGE CAR WASH	350.00	1138 To cover the cost of Car Washes from February-December 2026 DPW	12/31/2025	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			1,165.58			
91-2010-00-7952-		- BUDGET SEWER & PUMP STATIONS O/E				
91-2010-00-7952-113		- SEWER & PUMP STATIONS O/E PERM. PROPERTY - PUMP PARTS				
192223		GENERAL PLUMBING SUPPLY, INC	371.17	so13701193.001 king pump station sump pump quote S013701193	12/31/2025	00/00/0000
Total: BUDGET SEWER & PUMP STATIONS O/E			371.17			
91-2010-00-8051-		- BUDGET GENERAL HEALTH SERVICES S&W				
91-2010-00-8051-010		- GENERAL HEALTH SERVICES S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	31,154.83	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-8051-090		- GENERAL HEALTH SERVICES S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-8051-100		- GENERAL HEALTH SERVICES S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	974.76	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			32,507.40			
91-2010-00-8052-		- BUDGET GENERAL HEALTH SERVICES O/E				
91-2010-00-8052-040		- GENERAL HEALTH SERVICES O/E DEP MEDICAL WASTE LICENSE				
192653		TREAS-STATE OF NEW JERSEY	85.00	#260715440 2026 MEDICAL WASTE PERMIT - INV.#260715440, PROGRAM INTEREST ID#0	12/31/2025	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			85.00			
91-2010-00-8101-		- BUDGET SEN CITIZEN TRANS S&W				
91-2010-00-8101-010		- SEN CITIZEN TRANS S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	10,300.05	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-8101-030		- SENIOR BUSING S&W Hourly Pay				
192555	91201539	TOWNSHIP OF WEST ORANGE	11,298.74	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026

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91-2010-00-8101-100		- SENIOR BUSING S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	527.16	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,125.95			
91-2010-00-8401-		- BUDGET ANIMAL CONTROL S&W				
91-2010-00-8401-010		- ANIMAL CONTROL S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	2,795.08	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-8401-100		- ANIMAL CONTROL S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	607.94	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET ANIMAL CONTROL S&W			3,403.02			
91-2010-00-8601-		- BUDGET SEN CITIZEN HEALTH CTR S&W				
91-2010-00-8601-010		- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	14,473.89	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-8601-030		- SEN CITIZEN HEALTH CTR S&W Hourly Pay				
192555	91201539	TOWNSHIP OF WEST ORANGE	1,779.79	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-8601-100		- SEN CITIZEN HEALTH CTR S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	40.55	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,294.23			
91-2010-00-8602-		- BUDGET SEN CITIZEN HEALTH CTR O/E				
91-2010-00-8602-110		- SEN CITIZEN HEALTH CTR O/E MEDICAL SUPPLIES				
192480		HENRY SCHEIN INC	467.82	60491029 3 each 2 pack epinephrine auto inject a 0.3 mg	12/31/2025	00/00/0000
91-2010-00-8602-118		- SEN CITIZEN HEALTH CTR O/E MEDICAL EQUIPMENT				
192480		HENRY SCHEIN INC	245.25	60491029 ""	12/31/2025	00/00/0000
Total: BUDGET SEN CITIZEN HEALTH CTR O/E			713.07			
91-2010-00-8762-		- BUDGET RETIRED CITIZENS PROGRAM O/E				
91-2010-00-8762-202		- RETIRED CITIZENS PROGRAM O/E SUMMER CONCERTS				
192560		JACQUELINE JOHNSON	700.00	#001 Senior Citizen Day Summer Celebration-Musical Entertainment	12/31/2025	00/00/0000
91-2010-00-8762-203		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
192135		VILLAGE SUPERMARKET OF NJ	34.47	02960363895 Shop Rite refreshments for Senior Services programming and activitie	12/31/2025	00/00/0000
192491		COLES APPLE CART LLC	308.06	2182 Morris Museum 8/7/2026	12/31/2025	00/00/0000
192135		VILLAGE SUPERMARKET OF NJ	59.90	02960363778 Shop Rite refreshments for Senior Services programming and activitie	12/31/2025	00/00/0000
192135		VILLAGE SUPERMARKET OF NJ	24.48	02960358292 Shop Rite refreshments for Senior Services programming and activitie	12/31/2025	00/00/0000
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			1,126.91			
91-2010-00-9101-		- BUDGET PARKS & PLAYGROUNDS S&W				
91-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W SALARIES & WAGES				
192554	91201538	TOWNSHIP OF WEST ORANGE	22,291.94	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				

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192555	91201539	TOWNSHIP OF WEST ORANGE	56,843.15	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
192554	91201538	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	1,097.29	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			80,584.94			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-090		- PARKS & PLAYGROUNDS O/E OFFICIALS				
192590		FRANK MIRENDA	520.00	7/1, 7/8, 7/15, 7/22 summer basketball official	12/31/2025	00/00/0000
192561		PHILIP HAMILTON	1,430.00	6/24-6/25, 7/2, 7/6, 7/9, 7/16, 7/23, 7/27 summer basketball official	12/31/2025	00/00/0000
91-2010-00-9102-141		- PARKS & PLAYGROUNDS O/E MAINTENANCE-LINE AERATORS				
192678		SOLITUDE LAKE MANAGEMENT	744.00	#PS1264974 Degnan Pond maintenance	12/31/2025	00/00/0000
91-2010-00-9102-150		- PARKS & PLAYGROUNDS O/E BUS RENTAL				
192529		PUBLIC SERVICE ELECTRIC & GAS	135.59	#7338890307-RALPH ROAD	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	1,431.20	#7338890501-LORELEI RD	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	837.67	#7338890404-CHERRY ST	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	678.11	#7338890218-ST CLOUD AVE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	25.87	#7338890102-MT PLEASANT AVE	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			5,802.44			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-200		- CELECRATION OF PUBLIC EVENTS O FOURTH OF JULY				
192072		ORIENTAL TRADING CO.	55.26	#74271189002 SUPPLIES FOR JULY 4TH EVENT	12/31/2025	00/00/0000
192072		ORIENTAL TRADING CO.	663.77	#74271189001 SUPPLIES FOR JULY 4TH EVENT	12/31/2025	00/00/0000
91-2010-00-9302-202		- CELECRATION OF PUBLIC EVENTS O OLD TIMES DAY				
192679		C&C CAFE & CATERING	1,751.75	#8746 refreshments for old timers day	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			2,470.78			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
192554	91201538	TOWNSHIP OF WEST ORANGE	11,382.05	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192555	91201539	TOWNSHIP OF WEST ORANGE	8,700.68	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
192554	91201538	TOWNSHIP OF WEST ORANGE	2,841.74	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
Total: BUDGET CONSTRUCTION S&W			22,924.47			
91-2010-00-9402-		- BUDGET CONSTRUCTION O/E				
91-2010-00-9402-130		- CONSTRUCTION O/E MATERIALS, SUPPLIES & COMPUTER				
192528		D & M INSTANT PRINTING	742.00	3276 BUSINSS CARDS	12/31/2025	00/00/0000
Total: BUDGET CONSTRUCTION O/E			742.00			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9500-	- BUDGET ELECTRICITY O/E					
91-2010-00-9500-150	- ELECTRICITY O/E ELECTRICITY RECREATION					
192529		PUBLIC SERVICE ELECTRIC & GAS	303.30	#7338889902- PLEASANT VAL WAY	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	122.11	#7451945405-CHERRY ST	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	100.11	#7338891818-ASHLAND AVE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	131.47	#7338891702-DOGWOOD DR	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	25.87	#7338891303-PLEASANTVALLEY WY	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	15.15	#7338891109-FRANKLIN AVE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	194.81	#73390900-LIBERTY ST	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	922.75	#7338890803-PLEASANT VLY WY	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	23.86	#7338890706-PLEASANT VLY WY	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	20.13	#7338890609-ST CLOUD	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	7.96	#7743368505-ROONEY CIRCLE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	491.48	# 7338890005-CEICIL LN	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	1,511.30	#7338889805-PLEASANT VLY WY	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	41.74	#7338889708-ST CLOUD AVE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	174.76	#7338889600-LORELEI RD	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	7.95	#7338889503-MANGER RD	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	383.62	#7338889309-FRANKLIN AVE	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	449.62	#7673846705-BOLAND DR	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	2,441.14	#710945167-CARTERET ST	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	4,004.99	#6738781407-WILLIAM ST	12/31/2025	00/00/0000
192529		PUBLIC SERVICE ELECTRIC & GAS	1,299.70	#6753256105-BOLAND DR	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			12,673.82			
91-2010-00-9502-	- BUDGET FUEL O/E					
91-2010-00-9502-142	- FUEL O/E GASOLINE FUEL					
192218		SJ FUEL SOUTH CO., INC	27,449.63	199385, 199555 199556 199557 199575 199123 199119 gasoline expenses 2026 not to	12/31/2025	00/00/0000
91-2010-00-9502-150	- FUEL O/E DIESEL FUEL					
191834		NATIONAL FUEL OIL CO.	16,880.20	117790 117461 117732 117733 diesel fuel MCCPC	12/31/2025	00/00/0000
91-2010-00-9502-155	- FUEL O/E FUEL MAINTENANCE					
190593		OUTSTANDING SERVICE CO.	343.90	9554 check containment areas various locations 2026 as per attached quotes	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			44,673.73			
91-2010-00-9505-	- BUDGET FIRE HYDRANT SERVICE O/E					
91-2010-00-9505-145	- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)					
192581		NJ AMERICAN WATER CO.	77,088.00	1018-210025996679 MONTHLY HYDRANT SERVICE - JUNE	12/31/2025	00/00/0000
192581		NJ AMERICAN WATER CO.	1.22	1018-210025996679 SPECIAL PROGRAM SERVICE FEE	12/31/2025	00/00/0000
Total: BUDGET FIRE HYDRANT SERVICE O/E			77,089.22			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2010-00-9613- - BUDGET MEDICAL TRANSPORT BILLING SERV						
91-2010-00-9613-090 - MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE						
192236	26001081	CORONIS HEALTH RCM, LLC	-15,182.44	#1524031 AMBULANCE BILLING FEE FOR MAY	12/31/2025	08/12/2026
192236	26001081	CORONIS HEALTH RCM, LLC	-15,812.57	#1523163 AMBULANCE BILLING FEE FOR APRIL	12/31/2025	08/12/2026
192236	26001344	CORONIS HEALTH RCM, LLC	15,812.57	REPLACEMENT 1523163 AMBULANCE BILLING FEE FOR APRIL	12/31/2025	08/12/2026
192236	26001344	CORONIS HEALTH RCM, LLC	15,182.44	REPLACEMENT 1524031 AMBULANCE BILLING FEE FOR MAY	12/31/2025	08/12/2026
192607		BARNABAS HEALTH, INC.	6,746.50	0012 AMBULANCE TRANSPORTS JULY 2026	08/13/2026	00/00/0000
Total: BUDGET MEDICAL TRANSPORT BILLING SERV			6,746.50			
91-2010-00-9903- - BUDGET FICA O/E						
91-2010-00-9903-080 - FICA O/E FICA						
192554	91201538	TOWNSHIP OF WEST ORANGE	27,757.22	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192554	91201538	TOWNSHIP OF WEST ORANGE	23,930.31	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192555	91201539	TOWNSHIP OF WEST ORANGE	493.31	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
192555	91201539	TOWNSHIP OF WEST ORANGE	2,109.16	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: BUDGET FICA O/E			54,290.00			
91-2010-00-9907- - BUDGET DEFINED CONTRIBUTION RET. O/E						
91-2010-00-9907-080 - DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN						
192554	91201538	TOWNSHIP OF WEST ORANGE	183.33	GROSS PAY PR17 - SALARY	08/12/2026	08/14/2026
192555	91201539	TOWNSHIP OF WEST ORANGE	502.76	GROSS PAY PR17 - HOURLY	08/12/2026	08/14/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			686.09			
91-2010-02-1006- - BUDGET JOINT OUTLET SEWER M O/E						
91-2010-02-1006-140 - JOINT OUTLET SEWER M O/E JOINT MEETING						
192642		TOWNSHIP OF VERONA	43,688.00	WE HIGHLANDS 4099015-0 4099014-0	08/18/2026	00/00/0000
Total: BUDGET JOINT OUTLET SEWER M O/E			43,688.00			
91-2010-02-1007- - BUDGET MAINT.FREE PUBLIC LIBRARY O/E						
91-2010-02-1007-200 - MAINT.FREE PUBLIC LIBRARY O/E MAINT.OF FREE PUBLIC LIBRARY						
190445		WEST ORANGE PUBLIC LIBRARY	277,841.02	SEPTEMBER 2026 support	01/23/2026	00/00/0000
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			277,841.02			
91-2030-00-8602- - APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E						
91-2030-00-8602-110 - SEN CITIZEN HEALTH CTR O/E MEDICAL SUPPLIES						
192630		CARDIO PARTNERS INC	156.06	inv3509938 DT data card	08/17/2026	00/00/0000
Total: APPROPRIATION RESERVES SEN CITIZEN HEALTH CTR O/E			156.06			
91-2040-41-7026- - GRANT RESERVES MUNICIPAL ALLIANCE 2026						
91-2040-41-7026-011 - MUNICIPAL ALLIANCE 2026 2026 MA-LEAD						
192115		POSITIVE PROMOTIONS	629.04	07757142 GIVEAWAYS	06/26/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
91-2040-41-7026-021		- MUNICIPAL ALLIANCE 2026 2026 MA- RASING DRUG FREE KIDS				
192382		ELIZABETH ALLOCCA	3,990.54	Raising Drug Free Kids Funding	07/27/2026	00/00/0000
91-2040-41-7026-501		- MUNICIPAL ALLIANCE 2026 2026 MA-CASH MATCH				
192115		POSITIVE PROMOTIONS	500.00	07757142 GIVEAWAYS	06/26/2026	00/00/0000
Total: GRANT RESERVES MUNICIPAL ALLIANCE 2026			5,119.58			
91-2040-41-7435-		- FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022				
91-2040-41-7435-426		- STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2027 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2027				
192663		COURTNEY REINISCH	2,560.00	#7312026.1 health nurse supervisor 07.01.2026-06.30.2027	08/21/2026	00/00/0000
Total: FED & STATE GRANTS RECEIVABLES Strengthening Local Health 2022			2,560.00			
91-2040-41-9047-		- GRANT RESERVES OSPAC CRYSTAL LAKE GRANT				
91-2040-41-9047-001		- OSPAC CRYSTAL LAKE GRANT OSPAC CRYSTAL LAKE GRANT				
190436		ZN CONSTRUCTION LLC	130,201.53	cert 6 RES 22-26 SITE IMPV OSPAC	01/23/2026	00/00/0000
Total: GRANT RESERVES OSPAC CRYSTAL LAKE GRANT			130,201.53			
Fund Total: 91			4,910,712.28			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5022-		- BUDGET POOL OTHER EXPENSES				
98-2010-55-5022-113		- POOL OTHER EXPENSES CHEMICALS				
192406		WR NEUMANN CO INC.	2,210.00	67033 2026 pool chemicals	12/31/2025	00/00/0000
192406		WR NEUMANN CO INC.	3,087.50	66471 2026 pool chemicals	12/31/2025	00/00/0000
98-2010-55-5022-114		- POOL OTHER EXPENSES ATHLETIC SUPPLIES				
192577		ORIENTAL TRADING CO.	12.36	#74238430602-credit invoice #742719218	12/31/2025	00/00/0000
192530		ORIENTAL TRADING CO.	117.86	74337283102 supplies for rec shelter	12/31/2025	00/00/0000
98-2010-55-5022-115		- POOL OTHER EXPENSES TROPHIES & AWARDS				
192405		GEMINI AWARDS LLC	360.00	3588 trophies for swim team	12/31/2025	00/00/0000
Total: BUDGET POOL OTHER EXPENSES			5,787.72			
Fund Total: 98			5,787.72			

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on May 10, 2026, Amilcar Priestely, a resident of West Orange, NJ 07052 provided a payment in the amount of \$280.00 for membership to the Ginny Duenkel Pool; and

WHEREAS, Amilcar Priestley is due a refund because he could not provide proof of residency required to join the pool and therefore could not obtain a membership to the Ginny Duenkel Pool; and

WHEREAS, the Recreation Department is requesting a refund for Amilcar Priestley in the amount of \$280; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the refund for Amilcar Priestely be returned to him at his residence, [REDACTED] North, West Orange, NJ in an amount of \$280.00.

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

Susan Scarpa, Council President

Adopted: September 1, 2026

I hereby certify funds are available from Account No.: **08-1920-08-0503**
\$280.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on July 12, 2026, Melanie Kniep, a resident of West Orange, NJ 07052 provided a payment in the amount of \$200.00 for a pool membership, intending to participate in the lap swim program; and

WHEREAS, a pool membership is not required for the lap swim program; and

WHEREAS, the fee for the lap swim program is only \$100.00; and

WHEREAS, Ms. Kniep is due a refund in the amount of \$100.00 because she incorrectly paid for a pool membership and only wanted to register for the lap swim program; and

WHEREAS, the Recreation Department is requesting a refund for Melanie Kniep in the amount of \$100.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the refund for Melanie Kniep be returned to her at her residence in West Orange, NJ in an amount of \$100.00.

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

Susan Scarpa, Council President

Adopted: September 1, 2026

I hereby certify funds are available from Account No.:

12-6830-00-0230-010
\$100.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on July 6, 2026, Rachel Tombari, a resident of West Orange, NJ 07052 provided a payment in the amount of \$100.00 as a deposit of utilization of the Ginny Duenkel Pool for a pool party; and

WHEREAS, Rachel Tombari is due a refund because party was cancelled due to weather; and

WHEREAS, the Recreation Department is requesting a refund for Rachel Tombari in the amount of \$100.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the refund for Rachel Tombari be returned to her at her residence in West Orange, NJ in an amount of \$100.00.

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

Susan Scarpa, Council President

Adopted: September 1, 2026

I hereby certify funds are available from Account No.: **08-1920-08-0505-009**
\$100.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on July 10, 2026, Gini Mitchell, a resident of West Orange, NJ 07052 provided a payment in the amount of \$40.00 for the morning adult water aerobics class; and

WHEREAS, Ms. Mitchell had intended to register for the evening adult water aerobics class; and

WHEREAS, Ms. Mitchell is a member of the Ginny Duenkel Pool and as such was not required to pay a fee for the evening adult water aerobics class; and

WHEREAS, the Township of West Orange Recreation Department transferred Ms. Mitchell's registration from the morning adult water aerobics class to the evening adult water aerobics class; and

WHEREAS, Ms. Mitchell is due a refund in the amount of \$40.00 due to registration of the incorrect program; and

WHEREAS, the Recreation Department is requesting a refund for Gini Mitchell in the amount of \$40.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the refund for Gini Mitchell be returned to her at her residence in West Orange, NJ in an amount of \$40.00.

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

Susan Scarpa, Council President

Adopted: September 1, 2026

I hereby certify funds are available from Account No.:

12-6830-00-0230-010
\$40.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION

WHEREAS, on December 5, 2023, the Township of West Orange (the “Township”) awarded a contract to Fairview Insurance Agency Associates, Inc. of Verona, New Jersey (“Fairview”) for insurance brokerage services through Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1, for a two-year period from January 1, 2024 through December 31, 2025; and

WHEREAS, in accordance with N.J.S.A. § 40A:11-15(6), contracts with insurance agencies may be executed for up to three consecutive years; and

WHEREAS, the original Request for Proposal issued on August 25, 2023 offered a one-year extension period from January 1, 2026 through December 31, 2026; and

WHEREAS, the Township and Fairview desire to execute the one-year extension period.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange be and is hereby authorized to execute the one-year extension period from January 1, 2026 through December 31, 2026; 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.
Municipal Clerk

Susan Scarpa, Council President

Adopted: September 1, 2026

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT TO
THE LISTED TAXPAYER DUE TO A DUPLICATE THIRD QUARTER TAX PAYMENT**

WHEREAS, certain West Orange property owners or their mortgage company have made a duplicate payment and or overpayment for the 2026 third quarter taxes

WHEREAS, the Tax Collector of the Township of West Orange has indicated that such Taxpayers or their mortgage company are entitled to refunds to the extent of such overpayments;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the Tax Collector and the Treasurer of the Township of West Orange be and they are hereby authorized, empowered and directed to cause to be paid to the taxpayers on the attached list sums in full and final satisfaction of the overpayment of these charges.

<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Amount</u>
22	33.01	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$3,223.78
46.04	30	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$4,152.39
58	1.01	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$6,135.37
58	66	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$5,601.00
71.01 56	C0007	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$1,914.66
71.01 56	C0046	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$1,506.06

77	35.02		Lereta, LLC Attn: Central Refunds 901 Corporate Center Dr Pomona, CA 91768	\$3,723.11
86.03	21		Dolly Agboti 2 Brookside Road West Orange, NJ 07052	\$5,733.12
107	1.04	C0009	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$5,553.71
113.01	205		Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$2,467.96
114.01	41		Elite Title Group, LLC 435 Ridgedale Avenue East Hanover, NJ 07936	\$3,610.39
119	21		Walter McCoy 236 Watchung Avenue West Orange, NJ 07052	\$2,301.85
125.04	164		Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$1,500.00
129	1		Mehdi Bolorizadeh 123 Watson Ave West Orange, NJ 07052	\$4,527.32
138	27.01		Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$2,991.81
152.18	970		Allen Young 8 Forest Avenue West Orange, NJ 07052	\$2,548.18
153.18	6		Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$3,954.08

154	11.01	C0080	Sebastian Powell 43 Conforti Ave Unit #80 West Orange, NJ 07052	\$1,931.49
154.21		248	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$3,792.18
155.04		10	Fidelia Sturdivant 31 Cheshire Terrace West Orange, NJ 07052	\$3,867.76
155.22	42.01	C0145	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$4,353.53
159		22.11	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$5,114.29
166.07		5	Corine Reich 27 Glen View Drive West Orange, NJ 07052	\$3,557.37
173.07		5	Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019	\$3,491.15

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

Susan Scarpa
Council President

Adopted: September 1, 2026

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

John Ditinyak, Chief Financial Officer

246-26
September 1, 2026

RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO REBATE PAYMENT TO THE LISTED TAXPAYER PURSUANT TO FINAL JUDGMENT BY THE TAX COURT OF NEW JERSEY

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment.

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the West Orange Township Council that the Collector of Taxes and Treasurer of West Orange, be and they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	345-347 MAIN STREET				
BLOCK	125.05				
LOT	6				
QUAL					
	ASSESSMENT				
<u>YEAR</u>	<u>ORIGINAL</u>	<u>JUDGMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
2025	\$ 1,296,000.00	\$ 1,000,000.00	\$ 296,000.00	2.627	\$ 7,775.92
TOTAL					\$ 7,775.92
<u>PAYABLE TO:</u>					
<u>HEINZE LAW</u>					
383 MAIN STREET, SUITE 101					
CHATHAM, NJ 07928					

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

Susan Scarpa
Council President

Adopted: September 1, 2026

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

John Ditinyak, Chief Financial Officer

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 **September 1, 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):

247-26 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) **Contracts and PILOT discussions for the Prism property and Matrix property. 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 **September 1, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: September 1, 2026

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

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

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

WHEREAS, 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 southerly curb line of Hazel Avenue</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.

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

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

WHEREAS, an application has been filed by Tapas Tavern, LLC/Secretos Bar & Restaurant, 277 Main Street, West Orange, New Jersey 07052, for renewal of its Plenary Retail Consumption License # 0722-33-016-006, for the period July 1, 2026 to June 30, 2027.

WHEREAS, on August 18, 2026, based upon the Application submitted to the Township Clerk and in compliance with New Jersey State Laws regulating the sale, consumption, and distribution of alcoholic beverages, a Resolution 798-26 was adopted renewing the license; and

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

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

1. The Licensee, every day it is open, shall close its doors to new customers at 12:00 a.m., shall cease the sale of alcoholic beverages at 12:30 a.m. and all customers shall be off the premises by 1:00 a.m.; and
2. The Licensee shall maintain a video surveillance system to cover the interior of the Licensed Premises, including the bar area, the front and rear entrances and exits, the front sidewalk area on Main Street as well as the rear exit area extending into West Orange Municipal Lot 2, which surveillance system shall be maintained in good order and operating during all hours when the Licensed Premises is open for business, and recordings shall be kept and made available to the West Orange Police Department upon request for at least (30) days following the date of recording.

WHEREAS, by letter dated and sent via certified mail to the Licensee on or about **August 26, 2026**, the Licensee was notified of the Township ABC Board's intention to impose the aforesaid Special Conditions on the **2026-2027** License Term and offering a formal hearing in the event there was objection to same by the Licensee; and

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

NOW, THEREFORE, BE IT RESOLVED THAT THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WEST ORANGE serving as the Township Board of Alcoholic Beverage Control, does hereby the addition of Special Conditions upon the renewal of the Plenary Retail Consumption License heretofore issued to the Licensee Tapas Tavern, LLC/Secretos Bar & Restaurant, 277 Main Street, West Orange, New Jersey 07052, License # 0722-33-016-006, for the **2026-2027** licensing term, subject to the following Special Condition pursuant to *N.J.S.A. 33:1-32*:

1. The Licensee, every day it is open, shall close its doors to new customers at 12:00 a.m., shall cease the sale of alcoholic beverages at 12:30 a.m. and all customers shall be off the premises by 1:00 a.m.; and
2. The Licensee shall maintain a video surveillance system to cover the interior of the Licensed Premises, including the bar area, the front and rear entrances and exits, the front sidewalk area on Main Street as well as the rear exit area extending into West Orange Municipal Lot 2, which surveillance system shall be maintained in good order and operating during all hours when the Licensed Premises is open for business, and recordings shall be kept and made available to the West Orange Police Department upon request for at least (30) days following the date of recording.

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

The above Resolution was passed by the Township Council of the Township of West Orange sitting and serving as the West Orange Board of Alcoholic Beverage Control at their regular meeting held on **September 1, 2026**.

KAREN J. CARNEVALE, RMC
ABC Board Secretary

SUSAN SCARPAS
Council President/ABC Board Member

Adopted: September 1, 2026.

Effective Date: September 1, 2026.

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