

1. Conference Meeting- CANCELLED

Documents:

[48 HOUR - CONFERENCE MEETING CANCELLED - 9.29.26.PDF](#)

2. Public Meeting Agenda

Documents:

[PM 9.29.26.PDF](#)

3. Bill List

Documents:

[9.29.26.PDF](#)

4. Resolution(S)

4.I. 244-26

Documents:

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

4.II. 258-26

Documents:

[258-26 RAFFLE LICENSES 9.29.26.PDF](#)

4.III. 259-26

Documents:

[259-26 REFUND RESOLUTION - WO REC DEPT. PAINT
CLASS_REDACTED.PDF](#)

4.IV. 260-26

Documents:

[260-26 REFUND RESOLUTION - WO REC DEPT. 2026 POOL
MEMBERSHIP_REDACTED.PDF](#)

4.V. 261-26

Documents:

[261-26 RESOLUTION FOR FURTHER ENCUMBRANCE - ROSENDAHL -
FINAL.PDF](#)

4.VI. 262-26

Documents:

[262-26 REFUND RESOLUTION - WO REC DEPT. 2026 KATZ CIVIC CENTER_REDACTED.PDF](#)

4.VII. 263-26

Documents:

[263-26 AUTHORIZING AGREEMENT WITH SHARP ELECTRONIC CORP. VIA SOURCEWELL NATIONAL COOPERATIVE - 2026 FINAL.PDF](#)
[263-26 EXHIBIT - SHARP COPIERS.PDF](#)
[263-26 ATTACHMENT.PDF](#)

4.VIII. 264-26

Documents:

[264-26 EXECUTIVE SESSION 9.29.26.PDF](#)

4.IX. 265-26

Documents:

[265-26 RESOLUTION FINAL ACCOUNTING OF AS BUILT QUANTITIES OSPAC.PDF](#)
[265-26 FINAL ACCOUNTING OF AS BUILT QUANTITIES OSPAC - STRUCTURAL IMPROVEMENTS.PDF](#)

4.X. 266-26

Documents:

[266-26 AWARD OF CONTRACT TO LENSLOCK - BODY WORN CAMERAS - WOPD - 2026.PDF](#)
[266-26 AGREEMENT WITH LENSLOCK.PDF](#)
[266-26 INVOICE - LENSLOCK YEAR 2 EQUIPMENT - WOPD.PDF](#)

4.XI. 267-26

Documents:

[267-26 AUTHORIZING TEMPORARY EASEMENT AGREEMENT - HUTTON LAFFAYETTE.PDF](#)
[267-26 TEMPORARY EASEMENT AGREEMENT - HUTTON LAFAYETTE.PDF](#)

4.XII. 268-26

Documents:

[268-26 REFUND RESOLUTION - WO REC DEPT. 2026 KATZ CIVIC CENTER_REDACTED.PDF](#)

5. Ordinance(S) On Second And Final Reading-REMOVED

6. Ordinance(S) On First Reading

6.I. 2990-26

Documents:

[2990-26 ORDINANCE FOR NEW AH ZONE \(410 MAIN STREET\).PDF](#)

7. ABC Hearing

7.I. 800-26

Documents:

[800-26 PLACE TO PLACE TRANSFER - 235 PROSPECT AVE., UNIT 2.PDF](#)



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

KAREN J. CARNEVALE, R.M.C.
Municipal Clerk

Tel: (973) 325-4155
clerk1@westorange.org

September 24, 2026

TO: www.westorange.org
c/o Melanie Schowalter

FROM: Karen J. Carnevale, R.M.C.

RE: 48 Hour Notice – CANCELLED Conference Meeting – 9.29.26

Pursuant to N.J.S.A. 10:4-8(d), the Township Council's Conference meeting scheduled on **Tuesday, September 29, 2026 at 6:30 p.m.**, has been cancelled.

The Public Meeting will begin at 7:00 p.m. as previously scheduled.

Action will be taken.

Public Comment will be heard in person only.

REVISED

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Tuesday, September 29, 2026 - Meeting No. 21

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(s) 9.1.26 and 9.15.26; Executive Session 9.15.26

4. *Report of Township Officers – None

5. *Reading of Petitions and Communications and Bids

- a. BID - Installation of Dugout Shelter Equipment

6.*Bill List

7.*Resolution(s)

- a. **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)
- b. **258-26** Resolution Authorizing the Issuance of Raffle Licenses (Clerk)

- c. **259-26** Resolution Authorizing a Refund for the W.O. Recreation Department's Pool Deck Paint Class due to Cancellation because of Low Enrollment, in the Amount of \$25.00. (Johnson)
- d. **260-26** Resolution Authorizing a Refund for a W.O. Recreation Department's 2026 Pool Membership due to a Medical Condition, in the Amount of \$145.00. (Johnson)
- e. **261-26** Resolution Authorizing a Further Encumbrance to Special Counsel Deena B. Rosendahl, Esq., Cleary, Giacobbe, Alfieri, Jacobs, LLC, 169 Ramapo Valley Road | Upper-Level Suite 105, Oakland, New Jersey 07436, to Provide Training Services at a Flat Rate of \$2,000.00 and to Provide Updates to the Personnel Manual at a Rate of \$185.00 for an Estimated 25 Hours (\$4,625.00) for a Total Amount NTE \$6,625.00 (Semeraro)
- f. **262-26** Resolution Authorizing a Refund for the Security Deposit Provided to the West Orange Recreation Department for the Rental of the Katz Civic Center, in the Amount of \$125.00. (Johnson)
- g. **263-26** Resolution Authorizing an Agreement with Sharp Electronic Corporation via Sourcewell National Cooperative for the Purchase of Two Multi-Use Copiers for the Planning/Building Departments and the Engineering Department in an Amount NTE \$11,021.86. (Reynolds)
- h. 264-26** 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) **Pending Litigation specifically Builders Remedy Lawsuit(s); Attorney/Client Privilege- 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**
- i. 265-26** Resolution Authorizing the Final Accounting of As-Built Quantities for the Oscar Schindler Performing Arts Center (OSPAC) Structural Improvements Project with MT Contractors, LLC, 490 Riverview Drive, Suite 6, Totowa, NJ in an Amount NTE \$25,955.74. (Carballo)
- i. **266-26** Resolution to Award a Contract to Lenslock, Inc., 10089 WillowCreek, Ste 200, San Diego, CA 92131 for the West Orange Police Department's Body Worn Cameras in an Amount NTE \$76,000.80 (Reynolds)
- j. **267-26** Resolution Approving Temporary Easement and Access Agreement with H&L Orange, LLC, 55-117 Longview Street, West Orange, New Jersey, 07052 for Emergency Stormwater Repairs (Semeraro)
- k. **268-26** Resolution Authorizing a Refund for the Security Deposit Provided to the West Orange Recreation Department for the Rental of the Katz Civic Center, in the Amount of \$125.00. (Johnson)

8. Ordinance(s) on Second and Final Reading

- a. **2988-26 REMOVED**

9. Ordinance(s) on First Reading

- a. **2990-26** 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 (Semeraro)

10. Pending Matters/New Matters/Council Discussion

11. ABC Hearing(s)

- a. **800-26** Resolution Authorizing a Place-to-Place Transfer of License No. 0722-44-027-007 from Pocket Status to 235 Prospect Avenue, Unit 2, West Orange, NJ 07052

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/83883913098?pwd=bkkC12g4SFPenHnHwvXbbNaMamsAgn.1>

Webinar ID: 838 8391 3098

Passcode: 881609

Dial in: 646 931 3860

Public Comment – In Person Only

Next Meeting Date(s): Tuesday, October 13, 2026

The agenda is subject to change.

Township of West Orange

Bills List

Total: 19,251,144.16

User: liliana 09/22/2026 09:46:16

Date: 9/8/26 To 9/21/26 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-1603- - -		- INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND				
01-1603- - -		- INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND				
192911	01201932	TOWNSHIP OF WEST ORANGE	257,933.57	INTERFUND TRANSFER SEP 7 CAPITAL CHK REGISTER	09/18/2026	09/18/2026
Total: INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND			257,933.57			
Fund Total: 01			257,933.57			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
03-2584-19-0100-	- ORD# 2584-19 Equipment					
03-2584-19-0100-212	- Equipment Self Cont. Breathing Apparatus (SCBA) Ha					
192774		FIREFIGHTER ONE	1,645.00	#2035679 FLOW/POSI TEST OF SCOTT SCBA UNIT	12/31/2025	00/00/0000
192774		FIREFIGHTER ONE	97.20	#2035679 SCOTT CIRCUIT BOARD	12/31/2025	00/00/0000
Total: ORD# 2584-19 Equipment			1,742.20			
03-2584-19-0300-	- ORD# 2584-19 Information Technology					
03-2584-19-0300-210	- Information Technology ESX Host Replacement Servers					
191567		SHI INTERNATIONAL	14,978.08	#B21222115 RESOLUTION 133-26STACK SERVER CK-04 24-38	04/29/2026	00/00/0000
Total: ORD# 2584-19 Information Technology			14,978.08			
03-2610-20-0100-	- ORD# 2610-20 Equipment					
03-2610-20-0100-120	- Equipment OSPAC IMPROVEMENTS					
190436	4761	ZN CONSTRUCTION LLC	14,026.79	Engineer's Certificate No. 7 RES 22-26 SITE IMPV OSPAC	01/23/2026	09/21/2026
Total: ORD# 2610-20 Equipment			14,026.79			
03-2610-20-0200-	- ORD# 2610-20 Indoor Facility Capital					
03-2610-20-0200-110	- Indoor Facility Capital Fire House Improvements					
183265		CME ASSOCIATES	12,526.00	#400036 RES 59-24 PROF SERV FH 4 OLD FUEL PUMP	02/15/2024	00/00/0000
183265	4760	CME ASSOCIATES	5,637.73	#405136 RES 59-24 PROF SERV FH 4 OLD FUEL PUMP	02/15/2024	09/21/2026
Total: ORD# 2610-20 Indoor Facility Capital			18,163.73			
03-2610-20-0300-	- ORD# 2610-20 Information Technology					
03-2610-20-0300-120	- Information Technology Various IT Initiatives					
191567		SHI INTERNATIONAL	34,934.83	#B21222115 ""	04/29/2026	00/00/0000
Total: ORD# 2610-20 Information Technology			34,934.83			
03-2661-21-0100-	- ORD# 2661-21 Equipment					
03-2661-21-0100-110	- Equipment OSPAC IMPROVEMENTS					
190436	4761	ZN CONSTRUCTION LLC	100,000.00	Engineer's Certificate No.7 RES 22-26 SITE IMPV OSPAC	01/23/2026	09/21/2026
Total: ORD# 2661-21 Equipment			100,000.00			
03-2661-21-0300-	- ORD# 2661-21 Information Technology					
03-2661-21-0300-110	- Information Technology IT Improvements					
191567		SHI INTERNATIONAL	81,075.00	#B21452034 ""	04/29/2026	00/00/0000
191567		SHI INTERNATIONAL	18,043.47	#B21222115 ""	04/29/2026	00/00/0000
Total: ORD# 2661-21 Information Technology			99,118.47			
03-2661-21-0600-	- ORD# 2661-21 Vehicles					
03-2661-21-0600-110	- Vehicles Enterprise Vehicles					
190649		ENTERPRISE FM TRUST	37,777.86	#090326 LEASE(PO CLOSED IN ERROR 174343, 174712, 17935,, 175050, 175052, 17795	02/06/2026	00/00/0000

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
Total: ORD# 2661-21 Vehicles			37,777.86			
03-2662-21-0100- - ORD# 2662-21 Downtown Redevelopment						
03-2662-21-0100-010		- Downtown Redevelopment Downtown Redevelopment				
186384	4762	MATRIX NEW WORLD ENGINEERING,	7,525.00	#R23-02443-21 RES 342-24 PROF SERV	12/18/2024	09/21/2026
Total: ORD# 2662-21 Downtown Redevelopment			7,525.00			
03-2704-22-0300- - ORD# 2704-22 Information Technology						
03-2704-22-0300-080		- Information Technology IT Improvements				
191567		SHI INTERNATIONAL	5,587.90	#B21222115 ""	04/29/2026	00/00/0000
Total: ORD# 2704-22 Information Technology			5,587.90			
03-2704-22-0400- - ORD# 2704-22 Outdoor Facility						
03-2704-22-0400-070		- Outdoor Facility Degnan/Rolling Green				
192886		CME ASSOCIATES	420.00	#400803 RES 162-23 PROF SER CONST. INSPEC SERV DEGNAN PARK & ROLLING GREEN COU	09/15/2026	00/00/0000
03-2704-22-0400-100		- Outdoor Facility Rock Spring Outdoor Improvements				
189832	4758	MATRIX NEW WORLD ENGINEERING,	8,749.81	#R23-02351-5 RES 271-25 POFESSIONAL SERVICES NOT TO EXCEED	12/01/2025	09/21/2026
Total: ORD# 2704-22 Outdoor Facility			9,169.81			
03-2814-23-0400- - ORD# 2814-23 Outdoor Facility Improvement						
03-2814-23-0400-110		- Outdoor Facility Improvement Engineering/DPW-UST Replacement				
182225		T. SLACK ENVIRONMENTAL SERVIC	36,474.29	#FB10185 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	00/00/0000
03-2814-23-0400-130		- Outdoor Facility Improvement Engineering/DPW-UST Replacement				
182225		T. SLACK ENVIRONMENTAL SERVIC	11,745.30	#FB10185 RES 359-23 REMOVAL AND REPLACEMENT TANK FH 1	11/03/2023	00/00/0000
Total: ORD# 2814-23 Outdoor Facility Improvement			48,219.59			
03-2830-23-0200- - ORD# 2830-23 Indoor Facility Improvements						
03-2830-23-0200-020		- Indoor Facility Improvements KATZ CENTER EXTERIOR & INTERIOR UPG				
192149		O'KEEFFE CONTRACTING	18,000.00	#1090 Katz Field House exterior painting as per estimate # 1046	12/31/2025	00/00/0000
Total: ORD# 2830-23 Indoor Facility Improvements			18,000.00			
03-2830-23-0500- - ORD# 2830-23 Streets, Roads, Sewers & Sidewalks						
03-2830-23-0500-010		- Streets, Roads, Sewers & Sidewalks STREET IMPR (CURRENTLY UNDER DESIGN)				
186379	4710	GREENMAN-PEDERSEN, INC	-3,181.00	FINAL #435500 RES 348-24 PROFESSIONAL SERVICES LAND SURVEYING AND E	12/18/2024	09/08/2026
186181	4764	CME ASSOCIATES	917.40	#400807 funds that were charged for permit	12/05/2024	09/21/2026
Total: ORD# 2830-23 Streets, Roads, Sewers & Sidewalks			-2,263.60			
03-2915-25-0900- - ORD# 2915-25 Section 20 Expenses						
03-2915-25-0900-010		- Section 20 Expenses Section 20 Expenses				
191023		FRENCH & PARRELLO, ASSOC, P.A	1,650.00	#172321 PROFESSIONAL ENGINEERING SERVICES FOR ESTABLISHMENT OF A TOWNSHIP GIS	12/31/2025	00/00/0000
189777	4759	FRENCH & PARRELLO, ASSOC, P.A	3,785.00	#172220 RES 256-25 PROFESSIONAL ENGINEERING CONTRACT FOR WATER SHED	11/18/2025	09/21/2026

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
189777	4763	FRENCH & PARRELLO, ASSOC, P.A	8,835.00	#167812 RES 256-25 PROFESSIONAL ENGINEERING CONTRACT FOR WATER SHED	11/18/2025	09/21/2026
Total: ORD# 2915-25 Section 20 Expenses			14,270.00			
03-2952-26-0900- - ORD# 2952-26 Section 20 Expenses						
03-2952-26-0900-010 - Section 20 Expenses PRELIMINARY ENGINEERING						
192919		WILENTZ, GOLDMAN & SPITZER	12,973.20	#2026-1 FOR PROFESSIONAL SERVICES	09/18/2026	00/00/0000
Total: ORD# 2952-26 Section 20 Expenses			12,973.20			
03-2984-26-0100- - ORD# 2984-26 Sewer and Pump Station Infrastructure						
03-2984-26-0100-020 - Sewer and Pump Station Infrastructure Sanitary Sewer Repairs - Various Roads						
192905		SHAUGER PROPERTY SERVICES, IN	67,786.94	#E-114656 RES 250-26 EMERGENCY REPAIR SINKHOLE PARK TERR AND MANHOLD FAILURE F	09/18/2026	00/00/0000
Total: ORD# 2984-26 Sewer and Pump Station Infrastructure			67,786.94			
03-2984-26-0300- - ORD# 2984-26 Retaining Wall Repairs						
03-2984-26-0300-010 - Retaining Wall Repairs Repairs to a Retaining Wall on Pleasant Valley Way						
192904	4757	REGGIO CONSTRUCTION, INC.	230,977.72	#1 RETAINING WALL RES 251-26 EMERGENCY REPAIR 1057 PLEASANT VALLEY W	09/18/2026	09/18/2026
Total: ORD# 2984-26 Retaining Wall Repairs			230,977.72			
Fund Total: 03			732,988.52			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
04-2010-00-6690-		- EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS				
04-2010-00-6690-304		- OTHER EXPENSE OTHER EXPENSE				
190401		VILLAGE SUPERMARKET OF NJ	489.32	#02960338270 2026 purchases	12/31/2025	00/00/0000
Total: EXPENDITURE CONTROL DOGS ANIMAL CONTROL INTERLOCALS			489.32			
Fund Total: 04			489.32			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
12-6080-00-0310-		- FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)				
12-6080-00-0310-010		- DEDICATED PENALTY (FIRE SAFETY) DEDICATED PENALTY (FIRE SAFETY)				
192821		JOSEPH MATULLO	93.59	PYMT ID# 26180 FIRE OFFICIAL/INVESTIGATOR RENEWAL	12/31/2025	00/00/0000
Total: FIRE COMPLIANCE PENALTIES DEDICATED PENALTY (FIRE SAFETY)			93.59			
12-6190-00-0990-		- SENIOR PROGRAM SENIOR PARTIES				
12-6190-00-0990-110		- SENIOR CLASSES SENIOR CLASSES				
192797		CHERALYN BUFFA	75.00	#8 2026 Older Adults swim aerobics class at the annual senior picnic on Septem	12/31/2025	00/00/0000
Total: SENIOR PROGRAM SENIOR PARTIES			75.00			
12-6770-00-0240-		- PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS				
12-6770-00-0240-		- RELIABLE WOOD PRODUCTS OPERATING ESCROW				
190518		WAYNE DEFEQ, LLC	3,621.50	#0926Compost ECO 2026 Recycling Center	01/30/2026	00/00/0000
Total: PROPERTY INSPECTION ESCROW RELIABLE WOOD PRODUCTS			3,621.50			
12-6830-00-0230-		- RECREATION TRUST FUND ROCK SPRING GOLF				
12-6830-00-0230-010		- SPECIAL EVENTS SPECIAL EVENTS				
192867		DAMIEN BETANCES	3,375.00	#6/29-7/2 and 8/10-8/13 track	09/10/2026	00/00/0000
192864		CHRISTOPHER A LEMOS	650.00	7/2-8/6 official	09/10/2026	00/00/0000
192865		NATHALIE LEMOS	650.00	7/2-8/6 official	09/10/2026	00/00/0000
192866		KATHY JACKSON	3,150.00	liberty middle school 7/27-7/31	09/10/2026	00/00/0000
Total: RECREATION TRUST FUND ROCK SPRING GOLF			7,825.00			
12-6830-00-0250-		- RECREATION TRUST FUND TRIP-DOLAN'S				
12-6830-00-0250-010		- VOLLEYBALL CLINIC VOLLEYBALL CLINIC				
192893		NW REFS LLC	613.00	#2026 volleyball league fee	12/31/2025	00/00/0000
Total: RECREATION TRUST FUND TRIP-DOLAN'S			613.00			
12-6950-00-2560-		- EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS				
12-6950-00-2560-		- EXTRA DUTY SOLUTIONS EXTRA DUTY SOLUTIONS				
192826	12200805	TOWNSHIP OF WEST ORANGE	44,617.50	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: EXTRA DUTY SECURITY EXTRA DUTY SOLUTIONS			44,617.50			
Fund Total: 12			56,845.59			

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				
191181		ALL TRAFFIC SOLUTIONS	16,316.65	#1824972 Item #4000817 Bundle Radar Speed Alert 24, ATS-4 Trailer, 470Ah, 90W	12/31/2025	00/00/0000
191181		ALL TRAFFIC SOLUTIONS	749.00	#1824972 Item #4000879 Violator Strobe, Red and Blue for ATS-5 for use with SA	12/31/2025	00/00/0000
Total: FEDERAL FORFEITURE			17,065.65			
Fund Total: 18			17,065.65			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-7890-	-	DEVELOPERS ESCROW PB-23-04 / Redwood LLC				
20-6800-00-7890-	-	PB-23-04 / Redwood LLC PB-23-04 / Redwood LLC				
192841		HEYER, GRUEL & ASSOC, P.A.	45.00	#46064 professional serv	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-23-04 / Redwood LLC			45.00			
20-6800-00-7940-	-	DEVELOPERS ESCROW PB-23/10/GBSJ PROPERTIES LLC/GODDARD				
20-6800-00-7940-	-	PB-23/10/GBSJ PROPERTIES LLC/GODDARD PB-23/10/GBSJ PROPERTIES LLC/GODDARD				
192812		GACCIONE POMACO P.C.	375.00	#266 professional serv	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-23/10/GBSJ PROPERTIES LLC/GODDARD			375.00			
20-6800-00-7950-	-	DEVELOPERS ESCROW PB-23-11/34 TOMPKINS STREET, WO				
20-6800-00-7950-	-	PB-23-11/34 TOMPKINS STREET, WO PB-23-11/34 TOMPKINS STREET, WO				
192840		GACCIONE POMACO P.C.	345.00	#289 professional serv	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-23-11/34 TOMPKINS STREET, WO			345.00			
20-6800-00-8040-	-	DEVELOPERS ESCROW PB-24-08/Goddard School				
20-6800-00-8040-	-	PB-24-08/Goddard School PB-24-08/Goddard School				
192811		GACCIONE POMACO P.C.	409.50	#1686	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-24-08/Goddard School			409.50			
20-6800-00-8160-	-	DEVELOPERS ESCROW PB-25-03/KANTOR				
20-6800-00-8160-	-	PB-25-03/KANTOR PB-25-03/KANTOR				
192814		MATRIX NEW WORLD ENGINEERING,	80.00	#R23-01619-3	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW PB-25-03/KANTOR			80.00			
20-6800-00-8170-	-	DEVELOPERS ESCROW PB-25-04/BLUE VIOLET GROW LLC				
20-6800-00-8170-	-	PB-25-04/BLUE VIOLET GROW LLC PB-25-04/BLUE VIOLET GROW LLC				
192813		GACCIONE POMACO P.C.	897.00	#5740	12/31/2025	00/00/0000
192843		HEYER, GRUEL & ASSOC, P.A.	3,270.00	#44581 #45062 professional serv	09/09/2026	00/00/0000
192842		MATRIX NEW WORLD ENGINEERING,	1,718.75	#r23-01620-2 professional serv	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-04/BLUE VIOLET GROW LLC			5,885.75			
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				
192836		CME ASSOCIATES	1,095.00	#399651 professional serv	09/09/2026	00/00/0000
192835		COLUMN SOFTWARE PBC	72.99	#CIU9CU7X-0032	09/09/2026	00/00/0000
192837		HEYER, GRUEL & ASSOC, P.A.	125.00	#46241 professional serv	09/09/2026	00/00/0000
192834		NJ ADVANCE MEDIA	294.59	#0011116817 #0011098677 #0011102188	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-11/525 Northfield Ave, LLC			1,587.58			
20-6800-00-8230-	-	DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
20-6800-00-8230-	-	PB-25-12/262 & 270 Main Street Realty LLC	PB-25-12/262 & 270 Main Street Realty LLC			
192844		CME ASSOCIATES	2,767.00	#404159 #399647 professional serv	09/09/2026	00/00/0000
192832		HEYER, GRUEL & ASSOC, P.A.	965.00	#46062 #46240 professional serv	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-25-12/262 & 270 Main Street Realty LLC			3,732.00			
20-6800-00-8260-	-	DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB				
20-6800-00-8260-	-	PB-26-03 CRESTMONT COUNTRY CLUB	PB-26-03 CRESTMONT COUNTRY CLUB			
192831		HEYER, GRUEL & ASSOC, P.A.	720.00	#46060 #46238 professional serv	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-03 CRESTMONT COUNTRY CLUB			720.00			
20-6800-00-8270-	-	DEVELOPERS ESCROW PB-26-04/ORANGE PROSPECT LLC				
20-6800-00-8270-	-	PB-26-04/ORANGE PROSPECT LLC	PB-26-04/ORANGE PROSPECT LLC			
192839		HEYER, GRUEL & ASSOC, P.A.	90.00	#46063 professional serv	09/09/2026	00/00/0000
192838		NJ ADVANCE MEDIA	168.21	#0011102007 #0011105281 ADS	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW PB-26-04/ORANGE PROSPECT LLC			258.21			
20-6810-00-8140-	-	DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO				
20-6810-00-8140-	-	ZB-24-18/66 Franklin Ave, WO	ZB-24-18/66 Franklin Ave, WO			
192901		CME ASSOCIATES	917.50	#404653 #404161 professional serv	09/17/2026	00/00/0000
Total: DEVELOPERS ESCROW ZB-24-18/66 Franklin Ave, WO			917.50			
20-6810-00-8170-	-	DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC				
20-6810-00-8170-	-	ZB-25-07 / Mavis Tire Supply, LLC	ZB-25-07 / Mavis Tire Supply, LLC			
192862		SAVO, SCHALK, CORSINI, WARNER	1,072.50	#8389 professional serv	09/10/2026	00/00/0000
192861		CME ASSOCIATES	4,120.25	#398353 #400726 #402285 #402826 #401530 professional serv	09/10/2026	00/00/0000
192872		CME ASSOCIATES	657.00	Invoice 399801	12/31/2025	00/00/0000
Total: DEVELOPERS ESCROW ZB-25-07 / Mavis Tire Supply, LLC			5,849.75			
20-6830-00-0000-	-	DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC				
20-6830-00-0000-020	-	IOP Property Management LLC	IOP Property Management LLC			
192846		HEYER, GRUEL & ASSOC, P.A.	810.00	#46239 PROFESSIONAL SERV	09/09/2026	00/00/0000
Total: DEVELOPERS ESCROW MDGA-WO REDEVELOPMENT LLC			810.00			
Fund Total: 20			21,015.29			

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22-2010-00-6690-	- EXPENDITURE CONTROL EXPENDITURE CONTROL					
22-2010-00-6690-010	- BUDGET APPROPRIATION RECEIVED BUDGET APPROPRIATION RECEIVED					
192925	22200069	CLAIMS RESOLUTION CORPORATION	3,494.47	ROLLUPS/CLAIMS 09/14/2026 LESS FUND 434.75 FROM PREVIOUS PAYMENT	09/21/2026	09/21/2026
22-2010-00-6690-022	- WORKERS COMP CLAIMS WORKERS COMP CLAIMS					
192926	181	LODESTAR CLAIMS & RISK SERVICES, INC	15,352.23	WC SELF INSURED - JULY AND AUGUST 2026 BILL	09/21/2026	09/21/2026
192917		GARDEN STATE MUNICIPAL JIF	133.66	#254328 SIR AUGUST 2026	09/18/2026	00/00/0000
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			18,980.36			
Fund Total: 22			18,980.36			

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					
192826	32200076	TOWNSHIP OF WEST ORANGE	457.58	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192827	32200077	TOWNSHIP OF WEST ORANGE	216.33	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			673.91			
Fund Total: 32			673.91			

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					
192876	63200082	MERITAIN HEALTH	235,407.23	09-08-2026 CLAIMS	09/14/2026	09/14/2026
192924	63200083	MERITAIN HEALTH	235,178.99	09-15-2026 CLAIMS	09/21/2026	09/21/2026
Total: EXPENDITURE CONTROL EXPENDITURE CONTROL			470,586.22			
Fund Total: 63			470,586.22			

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				
192851		SILLS CUMMIS & GROSS, P.C.	2,556.07	2025 RF-TAX COURT-100/1.01 (11 OAK BEND)	12/31/2025	00/00/0000
192850		JASON LUSTBADER, ESQ	55,771.21	2025 TAX COURT RF-88/17 (76-80 MAIN ST)	12/31/2025	00/00/0000
192850		JASON LUSTBADER, ESQ	891.66	2025 TAX COURT RF-88/17 (76-80 MAIN ST)	12/31/2025	00/00/0000
Total: CURRENT YEAR TAXES CURRENT YEAR MUNICIPAL TAXES			59,218.94			
91-1169- - -	-	MISCELLANEOUS EXCHANGE .00 .00 MISCELLANEOUS EXCHANGE .00 .00				
91-1169- - -	-	MISCELLANEOUS EXCHANGE .00 .00 MISCELLANEOUS EXCHANGE .00 .00				
192877	26001502	TOWNSHIP OF WEST ORANGE	0.10	void check	09/14/2026	09/14/2026
192877	26001502	TOWNSHIP OF WEST ORANGE	-0.10	void check	09/14/2026	09/14/2026
Total: MISCELLANEOUS EXCHANGE .00 .00 MISCELLANEOUS EXCHANGE .00 .00			0.00			
91-1603- - -	-	INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND				
91-1603- - -	-	INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND				
192928	91201720	TOWNSHIP OF WEST ORANGE	230,977.72	INTERFUND TRANSFER FUNDING SEP 18 2026 CHECK REGISTER	09/21/2026	09/21/2026
Total: INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND			230,977.72			
91-2010-00-1001-	-	BUDGET MAYOR S&W				
91-2010-00-1001-010	-	MAYOR S&W SALARIES & WAGES-MAYOR				
192826	91201711	TOWNSHIP OF WEST ORANGE	3,780.92	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-1001-100	-	MAYOR S&W Overtime				
192826	91201711	TOWNSHIP OF WEST ORANGE	391.77	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET MAYOR S&W			4,172.69			
91-2010-00-1002-	-	BUDGET MAYOR O/E				
91-2010-00-1002-110	-	MAYOR O/E MATERIALS & SUPPLIES				
192742		MGL PRINTING SOLUTIONS	597.50	#226910 sewer bill insert 7000	08/28/2026	00/00/0000
Total: BUDGET MAYOR O/E			597.50			
91-2010-00-1201-	-	BUDGET TOWN COUNCIL S&W				
91-2010-00-1201-010	-	TOWN COUNCIL S&W SALARIES & WAGES-TOWN COUNCIL				
192826	91201711	TOWNSHIP OF WEST ORANGE	2,401.35	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET TOWN COUNCIL S&W			2,401.35			
91-2010-00-1402-	-	BUDGET TOWNSHIP LITIGATION O/E				
91-2010-00-1402-060	-	TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
192847		HEYER, GRUEL & ASSOC, P.A.	3,590.00	#46237 PROFESSIONAL SERV	09/09/2026	00/00/0000
192869		SEMERARO & FAHRNEY, LLC	48,444.03	#4435 july/august 2026 professional services	09/11/2026	00/00/0000
192828		DIANA POWELL MCGOVERN	583.33	9/2/26 sept 2026 profsessional serv	09/09/2026	00/00/0000
192868		SEMERARO & FAHRNEY, LLC	2,887.50	#4425 property code professional services august 2026	09/11/2026	00/00/0000

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192873		SOUDER LAW GROUP LLP	2,275.00	#9607 #9699 professional serv 2026 (06.01.26-09.03.26)	09/11/2026	00/00/0000
91-2010-00-1402-063		- TOWNSHIP LITIGATION O/E LITIGATION - ABC MATTERS				
191071		ANTONELLI KANTOR P.C.	511.50	#25159 RESOLUTION 84-26 PROFESSIONAL SERV ABC ATTORNEY NOT TO EXCEED \$35000.00	03/12/2026	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E			58,291.36			
91-2010-00-1501-		- BUDGET TOWNSHIP CLERK S&W				
91-2010-00-1501-010		- TOWNSHIP CLERK S&W SALARIES & WAGES				
192826	91201711	TOWNSHIP OF WEST ORANGE	9,781.33	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET TOWNSHIP CLERK S&W			9,781.33			
91-2010-00-1902-		- BUDGET PLANNING BOARD O/E				
91-2010-00-1902-030		- PLANNING BOARD O/E ADVERTISING				
192815		COLUMN SOFTWARE PBC	86.65	CIU9CU7X-0035	12/31/2025	00/00/0000
192816		NJ ADVANCE MEDIA	178.89	#0011116362	12/31/2025	00/00/0000
192817		NJ ADVANCE MEDIA	118.37	#0011116816	12/31/2025	00/00/0000
91-2010-00-1902-110		- PLANNING BOARD O/E MATERIALS & SUPPLIES				
192755		WB MASON CO. INC.	1.99	#264182836 PENCILS	12/31/2025	00/00/0000
192755		WB MASON CO. INC.	59.22	#264182836 Pendaflex file pocket	12/31/2025	00/00/0000
192755		WB MASON CO. INC.	48.70	#264182836 Post it sticky notes	12/31/2025	00/00/0000
192755		WB MASON CO. INC.	42.24	#264182836 Pilot G2 retractable gel pens	12/31/2025	00/00/0000
Total: BUDGET PLANNING BOARD O/E			536.06			
91-2010-00-1912-		- BUDGET BOARD OF ADJUSTMENT O/E				
91-2010-00-1912-030		- BOARD OF ADJUSTMENT O/E ADVERTISING				
192793		NJ ADVANCE MEDIA	74.76	#11100709 - WO ZBA Mtg	12/31/2025	00/00/0000
91-2010-00-1912-110		- BOARD OF ADJUSTMENT O/E OFFICE SUPPLIES				
192754		STAPLES BUSINESS ADVANTAGE	201.98	#6073455987 Item # 2145184 HP 902xl/HPO 902 Toner (DLC)	12/31/2025	00/00/0000
192762		WB MASON CO. INC.	321.38	#264183582 305 A BLACK, CYAN, YELLOW, MAGENTA NOT TO EXCEED ORG PO 192754	08/31/2026	00/00/0000
Total: BUDGET BOARD OF ADJUSTMENT O/E			598.12			
91-2010-00-1941-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1941-010		- MUNICIPAL COURT S&W SALARIES AND WAGES				
192826	91201711	TOWNSHIP OF WEST ORANGE	16,453.36	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-1941-100		- MUNICIPAL COURT S&W Overtime				
192826	91201711	TOWNSHIP OF WEST ORANGE	414.41	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET MUNICIPAL COURT S&W			16,867.77			
91-2010-00-1942-		- BUDGET MUNICIPAL COURT S&W				
91-2010-00-1942-112		- MUNICIPAL COURT O/E OFFICE SUPPLIES				
192761		WB MASON CO. INC.	298.62	#264182248 37 A REMOVED FROM PO 192753	08/31/2026	00/00/0000
Total: BUDGET MUNICIPAL COURT S&W			298.62			

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91-2010-00-2001-		- BUDGET BUSINESS ADM I S&W				
91-2010-00-2001-010		- BUSINESS ADM I S&W SALARIES & WAGES-BUSINESS ADM I				
192826	91201711	TOWNSHIP OF WEST ORANGE	13,909.99	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET BUSINESS ADM I S&W			13,909.99			
91-2010-00-2002-		- BUDGET BUSINESS ADM I O/E				
91-2010-00-2002-091		- BUSINESS ADM I O/E GRANT CONSULTANTS				
192888		MILLENNIUM STRATEGIES, LLC	3,900.00	#21613 august 2026 grant writer	09/15/2026	00/00/0000
Total: BUDGET BUSINESS ADM I O/E			3,900.00			
91-2010-00-2201-		- BUDGET PURCHASING S&W				
91-2010-00-2201-010		- PURCHASING S&W SALARIES & WAGES-PURCHASING				
192826	91201711	TOWNSHIP OF WEST ORANGE	5,390.58	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
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				
192826	91201711	TOWNSHIP OF WEST ORANGE	8,571.77	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET CENTRAL PRINT S&W			8,571.77			
91-2010-00-2302-		- BUDGET CENTRAL PRINT O/E				
91-2010-00-2302-110		- CENTRAL PRINT O/E OFFICE SUPPLIES				
192860		STAPLES BUSINESS ADVANTAGE	161.20	#6074033434 20 bx hanging file folders letter	09/10/2026	00/00/0000
192860		STAPLES BUSINESS ADVANTAGE	211.30	#6074033434 10 box hanging file folders legal	09/10/2026	00/00/0000
Total: BUDGET CENTRAL PRINT O/E			372.50			
91-2010-00-2303-		- BUDGET TELEPHONE COMMUNICATIONS O/E				
91-2010-00-2303-133		- TELEPHONE COMMUNICATIONS O/E INTERNET SERVICE				
190240		COMCAST	505.27	#SEPT 2026 internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	1,066.25	#SEPT 2026 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	759.02	#8.22.26-9.21.26 internet various locations 2026	01/13/2026	00/00/0000
190240		COMCAST	236.67	#AUG,2026, SEPT 2026internet various locations 2026	01/13/2026	00/00/0000
190239		VERIZON	129.65	SEPT 2026 internet various locations 2026	01/13/2026	00/00/0000
91-2010-00-2303-140		- TELEPHONE COMMUNICATIONS O/E TELEPHONE SERVICE				
190787		BLOCK LINE SYSTEMS	1,553.76	#1682213 phone serv 2026	02/12/2026	00/00/0000
190928		VERIZON	1,240.12	#Z2435722 2026 PHONE	03/02/2026	00/00/0000
190238		VERIZON	189.52	SEPT 2026 phone serv 2026	01/13/2026	00/00/0000
91-2010-00-2303-141		- TELEPHONE COMMUNICATIONS O/E DEPARTMENTAL WIRELESS				
192830		STEPHEN AMELI	120.69	April-june 2026 cell phone reimbursement @ \$40.23 a month	09/09/2026	00/00/0000
190789		AT&T MOBILITY	303.92	WUC082026 2026 CELL SERV	02/12/2026	00/00/0000

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Total: BUDGET TELEPHONE COMMUNICATIONS O/E			6,104.87			
91-2010-00-2304-	- BUDGET CENTRAL MAILING O/E					
91-2010-00-2304-110	- CENTRAL MAILING O/E POSTAGE METER USAGE					
192286		MGL PRINTING SOLUTIONS	1,995.00	#226910 MAIL SERVICE-SEWER BILL	12/31/2025	00/00/0000
192878		MGL PRINTING SOLUTIONS	10,618.92	#226911 ESTIMATED TAX BILL MAILING	09/14/2026	00/00/0000
Total: BUDGET CENTRAL MAILING O/E			12,613.92			
91-2010-00-2306-	- APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E					
91-2010-00-2306-010	- CENTRAL IT ONLINE SERVICES O/E ONLINE IT SERVICES					
191882		PASSIO TECHNOLOGIES LLC-CID253	1,950.00	#INV-102812 quote 4931 v2 on site engineering services not to exceed	05/29/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT ONLINE SERVICES O/E			1,950.00			
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					
190728		PASCACK DATA SERVICES, INC	225.56	#2108 APPLY CREDIT CK#26001403 32149-M0008 Veritas Backup Exec Simple Core P	12/31/2025	00/00/0000
190728		PASCACK DATA SERVICES, INC	1,030.32	#2108 32150-M0008 Veritas Backup Exec Simple Add On + Essential Support - On P	12/31/2025	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT PD SERVICES O/E			1,255.88			
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					
192857		MICROCOMPUTER CONSULTING GROUP	2,317.50	#41016 professional support partial billing for install of stack server	09/10/2026	00/00/0000
192856		CATALIS PUBLIC WORKS &	19,244.84	#308365056 Q-Alert 12/2025-11/30/2026	09/10/2026	00/00/0000
192858		MICROCOMPUTER CONSULTING GROUP	10,060.00	#40604 sonic wall NSA 2800	09/10/2026	00/00/0000
191432		PASSIO TECHNOLOGIES LLC-CID253	695.45	CINV-231019, CINV-231022 configuration updates reporting and data storage 2026	04/15/2026	00/00/0000
Total: APPROPRIATION RESERVES CENTRAL IT NON UNIFORM SERVICES O/E			32,317.79			
91-2010-00-2532-	- BUDGET CENTRAL INSURANCE - HEALTH					
91-2010-00-2532-010	- CENTRAL INSURANCE - HEALTH RETIREE HB CLAIMS					
192876	91201713	MERITAIN HEALTH	128,771.41	09-08-2026 CLAIMS - RETIREE	09/14/2026	09/14/2026
192924	91201718	MERITAIN HEALTH	156,008.26	09-15-2026 CLAIMS - RETIREE	09/21/2026	09/21/2026
91-2010-00-2532-030	- CENTRAL INSURANCE - HEALTH EMPLOYEE HB CLAIMS					
192876	91201713	MERITAIN HEALTH	97,320.65	09-08-2026 CLAIMS - ACTIVE	09/14/2026	09/14/2026
192924	91201718	MERITAIN HEALTH	68,996.38	09-15-2026 CLAIMS - ACTIVE	09/21/2026	09/21/2026
91-2010-00-2532-035	- CENTRAL INSURANCE - HEALTH EMPLOYEE ADMIN HB CLAIMS					
192924	91201718	MERITAIN HEALTH	1,540.00	09-15-2026 ADMIN FEE	09/21/2026	09/21/2026
91-2010-00-2532-039	- CENTRAL INSURANCE - HEALTH EMPLOYEE DENTAL BENEFITS					
192824		DELTA DENTAL PLAN OF NJ	170,585.86	DELTA DENTAL MAY - SEPT 2026	09/08/2026	09/08/2026
91-2010-00-2532-070	- CENTRAL INSURANCE - HEALTH LIB EMPLOYEE HB - CLAIMS					
192876	91201713	MERITAIN HEALTH	9,315.17	09-08-2026 CLAIMS - LIBRARY	09/14/2026	09/14/2026
192924	91201718	MERITAIN HEALTH	8,634.35	09-15-2026 CLAIMS - LIBRARY	09/21/2026	09/21/2026

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Total: BUDGET CENTRAL INSURANCE - HEALTH			641,172.08			
91-2010-00-2535-		- BUDGET CENTRAL INS - WORK-COMP				
91-2010-00-2535-080		- CENTRAL INS - WORK-COMP WORKERS COMPENSATION				
192927	91201719	TOWNSHIP OF WEST ORANGE	18,846.70	INTERFUND TRANSFER TO COVER CRC & LODESTAR CLAIMS	09/21/2026	09/21/2026
Total: BUDGET CENTRAL INS - WORK-COMP			18,846.70			
91-2010-00-2801-		- BUDGET COLLECTORS OF S&W				
91-2010-00-2801-010		- COLLECTORS OF S&W SALARIES & WAGES-COLLECTORS OF				
192826	91201711	TOWNSHIP OF WEST ORANGE	11,751.26	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET COLLECTORS OF S&W			11,751.26			
91-2010-00-2802-		- BUDGET COLLECTORS OF O/E				
91-2010-00-2802-030		- COLLECTORS OF O/E PRINTING TAX & SEWER BILLS				
192286		MGL PRINTING SOLUTIONS	2,835.00	#226910 SEWER BILL-ITEM#W058-14	12/31/2025	00/00/0000
192286		MGL PRINTING SOLUTIONS	243.00	#226910 FREIGHT	12/31/2025	00/00/0000
192286		MGL PRINTING SOLUTIONS	1,230.00	#226910 ENVELOPES ITME#W058-23B	12/31/2025	00/00/0000
192742		MGL PRINTING SOLUTIONS	597.50	#226910 sewer bill insert 7000	08/28/2026	00/00/0000
91-2010-00-2802-070		- COLLECTORS OF O/E MISCELLANEOUS				
191075		BATTAGLIA ASSOCIATES, LLC	3,917.50	#0722_2026_08H01 RESOLUTION 68-26 MISC FINANCIAL SERV NOT TO EXEED \$35000.00 JA	03/12/2026	00/00/0000
Total: BUDGET COLLECTORS OF O/E			8,823.00			
91-2010-00-2951-		- BUDGET COMPTROLLER S&W				
91-2010-00-2951-010		- COMPTROLLER S&W SALARIES & WAGES-COMPTROLLER				
192826	91201711	TOWNSHIP OF WEST ORANGE	19,925.31	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET COMPTROLLER S&W			19,925.31			
91-2010-00-2952-		- BUDGET COMPTROLLER O/E				
91-2010-00-2952-081		- COMPTROLLER O/E PAYROLL SERVICES				
192855		KRONOS SAASHR, INC	6,362.00	#i10080075428 august services	09/10/2026	00/00/0000
192829		KRONOS SAASHR, INC	6,356.96	#i10080061118 may 2026 UKG ready	09/09/2026	00/00/0000
Total: BUDGET COMPTROLLER O/E			12,718.96			
91-2010-00-3001-		- BUDGET PLANNING & DEV S&W				
91-2010-00-3001-030		- PLANNING & DEV S&W Hourly Pay				
192827	91201712	TOWNSHIP OF WEST ORANGE	536.00	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
Total: BUDGET PLANNING & DEV S&W			536.00			
91-2010-00-3101-		- BUDGET HOUSING CODE S&W				
91-2010-00-3101-010		- HOUSING CODE S&W SALARIES & WAGES-HOUSING CODE				
192826	91201711	TOWNSHIP OF WEST ORANGE	33,435.41	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026

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91-2010-00-3101-100 - HOUSING CODE S&W Overtime						
192826	91201711	TOWNSHIP OF WEST ORANGE	225.77	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET HOUSING CODE S&W			33,661.18			
91-2010-00-4001- - BUDGET TAX ASSESSOR S&W						
91-2010-00-4001-010 - TAX ASSESSOR S&W SALARIES & WAGES						
192826	91201711	TOWNSHIP OF WEST ORANGE	8,847.20	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-4001-090 - TAX ASSESSOR S&W Longevity						
192826	91201711	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
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						
192826	91201711	TOWNSHIP OF WEST ORANGE	436,373.75	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192827	91201712	TOWNSHIP OF WEST ORANGE	333.93	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-5001-030 - POLICE S&W S&W SPECIAL REQUESTS						
192827	91201712	TOWNSHIP OF WEST ORANGE	12,688.58	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-5001-050 - POLICE S&W Holiday Pay - Uniformed Employees						
192826	91201711	TOWNSHIP OF WEST ORANGE	28,635.19	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-060 - POLICE S&W Detective Allowance						
192826	91201711	TOWNSHIP OF WEST ORANGE	1,346.10	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-070 - POLICE S&W Police Officer Allowance						
192826	91201711	TOWNSHIP OF WEST ORANGE	18,654.07	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-080 - POLICE S&W Administration Allowance						
192826	91201711	TOWNSHIP OF WEST ORANGE	230.76	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-085 - POLICE S&W CAPTAIN/CHIEF Allowance						
192826	91201711	TOWNSHIP OF WEST ORANGE	673.05	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-090 - POLICE S&W Longevity						
192826	91201711	TOWNSHIP OF WEST ORANGE	5,557.11	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	1,020.72	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	3,646.40	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	2,381.69	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	5,584.34	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-100 - POLICE S&W Overtime - Uniformed						
192826	91201711	TOWNSHIP OF WEST ORANGE	34,407.04	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-221 - POLICE S&W College Credit Police						
192826	91201711	TOWNSHIP OF WEST ORANGE	961.50	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-5001-990 - POLICE S&W Non Cash Earnings						
192826	91201711	TOWNSHIP OF WEST ORANGE	21,221.92	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET POLICE S&W			573,716.15			

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91-2010-00-5003-	- BUDGET POLICE O/E					
91-2010-00-5003-030	- POLICE O/E PRINTING & DUPLICATING					
192681		CDW LLC	694.35	#AK7I47A Quote #PJJV535 - Brother - Customer #6785847 - Brother RuggedJet RJ-	12/31/2025	00/00/0000
91-2010-00-5003-090	- POLICE O/E LANGUAGE INTERPRETER SERVICES					
192823		LANGUAGE LINE SERVICES, INC	564.40	#12015278 To cover the cost of expenses for August 2026.	12/31/2025	00/00/0000
91-2010-00-5003-110	- POLICE O/E TESTS, EXAMS, SHOTS					
192903		STATE TOXICOLOGY LABORATORY	45.00	#002085 TO COVER THE COST OF RANDOM DRUG SCREENING INVOICE #INV-002085	12/31/2025	00/00/0000
91-2010-00-5003-111	- POLICE O/E OFFICE SUPPLIES					
192777		SCHWAAB	12.50	#5124436 TO COVER THE COST FOR AN ENGRAVED 2 X 8 NAME PLATE BLACK WITH WHITE L	12/31/2025	00/00/0000
192777		SCHWAAB	5.50	#5124436 s/h	12/31/2025	00/00/0000
192330		WB MASON CO. INC.	573.55	#264383944 FELLOWES POWERSHRED 99Ci 18-SHEET CROSS-CUT COMMERCIAL SHREDDER (32	12/31/2025	00/00/0000
91-2010-00-5003-119	- POLICE O/E SAFETY EQUIPMENT (PERSONAL)					
192822		AWISCO	135.50	#0002117787 TO COVER THE COST OF EXPENSES FOR 9/4/2026 INVOICE #0002117787	12/31/2025	00/00/0000
91-2010-00-5003-123	- POLICE O/E PERSONAL EQUIPMENT					
192493		SUPER SEER CORPORATION	1,080.00	#IN260914 S1608V-56-461 VEHICULAR HELMET-VENTED-WHITE WITH BLACK HIGH TRIM AD	12/31/2025	00/00/0000
192493		SUPER SEER CORPORATION	82.00	#IN260914 S-9090 P OPEN EAR "Y" HARNESS WITH DOUBLE PULL-THE-DOT SNA	12/31/2025	00/00/0000
192493		SUPER SEER CORPORATION	66.00	#IN260914 COMFORT MAX INTERIOR-THERMO FORMED COMFORT LINE-LIGHTWEIGHT, BREATHA	12/31/2025	00/00/0000
192493		SUPER SEER CORPORATION	39.80	#IN260914 SHIPPING	12/31/2025	00/00/0000
192112		ADVANTAGE EMBROIDERY	440.00	#19601 5.5" x 4" Right Sleeve Patch	12/31/2025	00/00/0000
192112		ADVANTAGE EMBROIDERY	440.00	#19601 5.5" x 4" Left Sleeve Patch	12/31/2025	00/00/0000
192112		ADVANTAGE EMBROIDERY	26.00	#19601 UPS Ground	12/31/2025	00/00/0000
91-2010-00-5003-127	- POLICE O/E BUILDING / HOUSEHOLD					
190194		WB MASON CO. INC.	38.64	#264175540 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
190194		WB MASON CO. INC.	38.64	#264299519 TO COVER THE COST OF BOTTLE WATER FOR THE POLICE DEPARTMENT 2026	12/31/2025	00/00/0000
91-2010-00-5003-136	- POLICE O/E COMPUTER SUPPLIES					
192682		CDW LLC	418.47	#AK7KV5X QUOTE #PJQJ171 CUSTOMER #6785847 APC REPLACEMENT BATTERY CARTRIDGE FO	12/31/2025	00/00/0000
192756		CDW LLC	42.13	#AK8KW1M CRADLEPOINT SMALL 2 X 2 - POWER ADAPTER MFG #170869-000, CDW #6635292	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	#080126 AUG 2026 RES 179-26 PROFESSIONAL SERV 2026. PAID JANUARY AND FEBRUARY	07/08/2026	00/00/0000
Total: BUDGET POLICE O/E			21,075.81			
91-2010-00-6001-	- BUDGET FIRE S&W					
91-2010-00-6001-010	- FIRE S&W SALARIES & WAGES-FIRE					
192826	91201711	TOWNSHIP OF WEST ORANGE	354,329.83	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-030	- FIRE S&W S&W SPECIAL REQUEST					
192827	91201712	TOWNSHIP OF WEST ORANGE	946.80	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-6001-050	- FIRE S&W Holiday Pay - Uniformed Employees					
192826	91201711	TOWNSHIP OF WEST ORANGE	24,374.59	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-060	- FIRE S&W INSPECTORS ALLOWANCE					
192826	91201711	TOWNSHIP OF WEST ORANGE	403.83	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-080	- FIRE S&W OFF DUTY SPECIAL EVENTS					

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192826	91201711	TOWNSHIP OF WEST ORANGE	384.60	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-090	- FIRE S&W Longevity					
192826	91201711	TOWNSHIP OF WEST ORANGE	3,416.52	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	517.68	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	5,515.90	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	1,375.33	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	2,594.32	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-100	- FIRE S&W Overtime - Uniformed					
192826	91201711	TOWNSHIP OF WEST ORANGE	100,434.08	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-110	- FIRE S&W Acting Pay					
192826	91201711	TOWNSHIP OF WEST ORANGE	3,170.94	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-6001-210	- FIRE S&W Retro Payments					
192826	91201711	TOWNSHIP OF WEST ORANGE	230.76	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET FIRE S&W			497,695.18			
91-2010-00-6002-	- BUDGET FIRE O/E					
91-2010-00-6002-031	- FIRE O/E PRINTING					
191306		LIFESAVERS, INC	58.50	#312413 NOT TO EXCEED	12/31/2025	00/00/0000
91-2010-00-6002-071	- FIRE O/E MISCELLANEOUS					
192918	26001504	VILLAGE SUPERMARKET OF NJ	37.05	#02960322944 misc supplies	09/18/2026	09/18/2026
91-2010-00-6002-082	- FIRE O/E TRAINING - EDUCATION					
192881		MEDICED.COM	3,440.00	#4980 Annual Renewal - Group Access for CAPCE and NJ approved Online Continuin	09/14/2026	00/00/0000
91-2010-00-6002-109	- FIRE O/E HARDWARE - MONTHLY					
192239		HOME DEPOT	181.85	#6080433 NOT TO EXCEED	12/31/2025	00/00/0000
91-2010-00-6002-111	- FIRE O/E JANITORIAL SUPPLIES					
192808		TERM ENTERPRISE INC	1,230.15	#16770200 #16770201 quote Q017644 MCCPC 25	09/03/2026	00/00/0000
91-2010-00-6002-200	- FIRE O/E MEDICAL EXAMS					
192848		CARE STATION MEDICAL GROUP PA	735.00	08.30 26 and 08.31.26 PZ new hire testing	09/10/2026	00/00/0000
192899		INSTITUTE OF FORENSIC PSY, IN	575.00	#31309 Eval. Pre-Employment Candidate - PZ	09/17/2026	00/00/0000
Total: BUDGET FIRE O/E			6,257.55			
91-2010-00-7001-	- BUDGET ENGINEERING S&W					
91-2010-00-7001-010	- ENGINEERING S&W SALARIES & WAGES					
192826	91201711	TOWNSHIP OF WEST ORANGE	21,503.02	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-7001-030	- ENGINEERING S&W Hourly Pay					
192827	91201712	TOWNSHIP OF WEST ORANGE	1,248.91	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-7001-100	- ENGINEERING S&W Overtime					
192826	91201711	TOWNSHIP OF WEST ORANGE	1,772.02	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET ENGINEERING S&W			24,523.95			
91-2010-00-7002-	- BUDGET ENGINEERING O/E					

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91-2010-00-7002-070		- ENGINEERING O/E LINE RESERVED FOR FUTURE USE				
190998		MARUCCI ENGINEERING ASSOC. LL	4,372.50	#3RD QUARTER JULY-SEPT 2026 SANITARY SEWER COLLECTION SYSTEM OPERATOR 2026 TO	03/05/2026	00/00/0000
Total: BUDGET ENGINEERING O/E			4,372.50			
91-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				
91-2010-00-7101-073		- BUILDING & PROPERTY O/E MISC. REPAIRS-TOWN HALL & FIRE				
192799		AMAZON.COM	147.16	#1WY3-DDCL-4XFJ candles and batteries 9/11/26 ceremony	09/03/2026	00/00/0000
91-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
191363		THE TERMINIX INTERNATIONAL CO	142.88	#2422529 2026 exterminating 10 rooney	04/07/2026	00/00/0000
190280		WB MASON CO. INC.	33.81	#264175100 water delivery 2026	01/15/2026	00/00/0000
190280		WB MASON CO. INC.	33.81	#264386213 water delivery 2026	01/15/2026	00/00/0000
192900		THYSSENKRUPP ELEVATOR CORP	6,038.21	#3009757038 #4800141147 #7000404921 #7000415524 #7000411474 elevator maint & s	09/17/2026	00/00/0000
91-2010-00-7101-110		- BUILDING & PROPERTY O/E HARDWARE - MONTHLY				
190942		HOME DEPOT	371.82	#7074004 #3903938 #4903782 bldg/ground supplies 2026	12/31/2025	00/00/0000
91-2010-00-7101-112		- BUILDING & PROPERTY O/E MAINTENANCE SUPPLIES - BUILDIN				
191477		LORCO PERTOLEUM SERVICE	280.00	#2118813-IN oil removal and tank services 2026	12/31/2025	00/00/0000
192433		HERC RENTALS INC	2,781.00	#34200222-036 light rental -JULY THROUGH DEC 2026	07/30/2026	00/00/0000
190312		WW GRAINGER INC	391.90	#9060859072 2026 bldg supplies not to exceed without the approval of the purch	12/31/2025	00/00/0000
190346		GENERAL PLUMBING SUPPLY, INC	358.63	#5013791121.001 #5013791873.001 #5013794530.002 2026 plumbing supplies not to	12/31/2025	00/00/0000
91-2010-00-7101-114		- BUILDING & PROPERTY O/E ELECTRICAL REPAIRS & WIRING				
190575		MIKE SPAGNUOLO ELECTRICAL	982.50	#81954-56 misc building electrical repairs 2026	12/31/2025	00/00/0000
91-2010-00-7101-130		- BUILDING & PROPERTY O/E CENTRAL MONITORING ALARM				
191496		ULTIMATE SECURITY SYSTEMS, INC	1,078.75	#54174 #54175 #54230 #54445 alarms inspections/repairs 2026 various locations	12/31/2025	00/00/0000
192166		ULTIMATE SECURITY SYSTEMS, INC	4,217.10	#4th QUARTER FINAL monitoring alarms	07/06/2026	00/00/0000
Total: BUDGET BUILDING & PROPERTY O/E			16,857.57			
91-2010-00-7401-		- BUDGET PUBLIC WORKS S&W				
91-2010-00-7401-010		- PUBLIC WORKS S&W ALL PW SALARIES				
192826	91201711	TOWNSHIP OF WEST ORANGE	97,807.85	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-7401-030		- PUBLIC WORKS S&W Hourly Pay				
192827	91201712	TOWNSHIP OF WEST ORANGE	2,470.16	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-7401-090		- PUBLIC WORKS S&W Longevity				
192826	91201711	TOWNSHIP OF WEST ORANGE	2,148.24	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-7401-100		- PUBLIC WORKS S&W Overtime				
192826	91201711	TOWNSHIP OF WEST ORANGE	17,320.73	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET PUBLIC WORKS S&W			119,746.98			
91-2010-00-7602-		- BUDGET STREET REPAIR O/E				
91-2010-00-7602-112		- STREET REPAIR O/E COLD PATCH				
190315		NEWARK ASPHALT CO.	403.81	#78233 #78416 ASPHALT EXPENSES 2026 NOT TO EXCEED WITHOUT THE APPROVAL OF THE	12/31/2025	00/00/0000
91-2010-00-7602-200		- STREET REPAIR O/E STREET RESURFACING				

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190941		HOME DEPOT	27.16	#1010946 street supplies 2026	12/31/2025	00/00/0000
Total: BUDGET STREET REPAIR O/E			430.97			
91-2010-00-7702-	- BUDGET STREET SERVICE & TRAFFIC O/E					
91-2010-00-7702-114	- STREET SERVICE & TRAFFIC O/E SIGNS & POSTS					
190309		CROSSROAD INVESTMENTS, LLC	425.00	#00621-H misc signs/supplies 2026	12/31/2025	00/00/0000
Total: BUDGET STREET SERVICE & TRAFFIC O/E			425.00			
91-2010-00-7902-	- BUDGET CENTRAL AUTOMOTIVE O/E					
91-2010-00-7902-150	- CENTRAL AUTOMOTIVE O/E TIRES & TUBES					
191498		BARNWELL HOUSE OF TIRES CO INC	4,911.14	#2095641 #2089622 #2091658 #2093627 #2078184 tire expenses 2026 state contrac	12/31/2025	00/00/0000
91-2010-00-7902-151	- CENTRAL AUTOMOTIVE O/E AUTO PARTS					
192854		BAY HEAD INVESTMENTS INC	6,788.74	#0071549 #0071541 repairs to ambulances	09/10/2026	00/00/0000
191649		LIBERTY HARLEY-DAVIDSON/BUELL	456.95	#72984 #72489 police motorcycle repairs 2026	12/31/2025	00/00/0000
190347		ROBERT'S AND SON INC	59.51	#05896044 mechanical repairs/parts 2026	12/31/2025	00/00/0000
191481		A. LEMBO CAR & HEAVY TRUCK	7,680.65	#7689 FINAL 2026 misc truck repairs not to exceed without the approval of the	12/31/2025	00/00/0000
192770		ON-SITE FLEET SERVICE, INC	18,935.25	#5550043386 DPW 39 - additional repairs needed as per estimate dated 8/27/26 -	12/31/2025	00/00/0000
192377		ON-SITE FLEET SERVICE, INC	1,113.42	#5550043328 #5550043565 RES 205-26 REPAIR OF BUSES	07/27/2026	00/00/0000
192584		VAN DINE MOTORS, INC	1,157.07	#28344 DPW 99 - repairs as per estimate 5116	12/31/2025	00/00/0000
192376		A. LEMBO CAR & HEAVY TRUCK	4,169.14	#7701 RES 205-26 REPAIR OF BUSES	07/27/2026	00/00/0000
192589		NEWARK SPRING & SUSPENSION LLC	3,446.60	#7752 vehicle spring/suspension repairs 2026 not to exceed without the approva	12/31/2025	00/00/0000
192375		BELAIR SERVICES	1,870.77	#100049 #100060 RES 205-26 REPAIR AND MAINT OF BUSES	07/27/2026	00/00/0000
192586		KOMATSU AMERICA CORP.	1,512.19	#W37822 asphalt roller repairs as per estimate 021370	12/31/2025	00/00/0000
190349		AWISCO	24.31	#0002116071 garage/street supplies 2026 not to exceed without the approval of	12/31/2025	00/00/0000
190648		ENTERPRISE FM TRUST	642.00	#090326 2026 MAINT	02/06/2026	00/00/0000
190647		ENTERPRISE FM TRUST	12,725.10	#090326 2026 MISC REPAIRS VEHICLES	02/06/2026	00/00/0000
192922		ON-SITE FLEET SERVICE, INC	4,497.35	#5550043369 repair dpw 44 not to exceed	09/18/2026	00/00/0000
190602		A. LEMBO CAR & HEAVY TRUCK	3,300.00	#7698 truck repairs for 2026 not to exceed without the approval of the purchas	12/31/2025	00/00/0000
91-2010-00-7902-157	- CENTRAL AUTOMOTIVE O/E AUTO SERVICING OF ALL FIRE PUM					
191752		FIRE AND SAFETY SERVICES, LTD	6,876.62	#S126-2041#S126-2042 #S126-2047 #S126-1864 res 234-24 repairs to fire engines	05/15/2026	00/00/0000
Total: BUDGET CENTRAL AUTOMOTIVE O/E			80,166.81			
91-2010-00-8051-	- BUDGET GENERAL HEALTH SERVICES S&W					
91-2010-00-8051-010	- GENERAL HEALTH SERVICES S&W SALARIES & WAGES					
192826	91201711	TOWNSHIP OF WEST ORANGE	31,154.83	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-8051-090	- GENERAL HEALTH SERVICES S&W Longevity					
192826	91201711	TOWNSHIP OF WEST ORANGE	377.81	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-8051-100	- GENERAL HEALTH SERVICES S&W Overtime					
192826	91201711	TOWNSHIP OF WEST ORANGE	191.64	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET GENERAL HEALTH SERVICES S&W			31,724.28			

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91-2010-00-8052-	- BUDGET GENERAL HEALTH SERVICES O/E					
91-2010-00-8052-041	- GENERAL HEALTH SERVICES O/E SUBURBAN REG HEALTH COMMISSION					
191097		HUDSON REGIONAL HEALTH COMM	5,000.00	#13 (7/1/26-9/30/26) SHARED SERVICES	03/13/2026	00/00/0000
Total: BUDGET GENERAL HEALTH SERVICES O/E			5,000.00			
91-2010-00-8101-	- BUDGET SEN CITIZEN TRANS S&W					
91-2010-00-8101-010	- SEN CITIZEN TRANS S&W SALARIES & WAGES					
192826	91201711	TOWNSHIP OF WEST ORANGE	10,300.05	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-8101-030	- SENIOR BUSING S&W Hourly Pay					
192827	91201712	TOWNSHIP OF WEST ORANGE	10,974.75	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-8101-100	- SENIOR BUSING S&W Overtime					
192826	91201711	TOWNSHIP OF WEST ORANGE	1,425.58	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET SEN CITIZEN TRANS S&W			22,700.38			
91-2010-00-8401-	- BUDGET ANIMAL CONTROL S&W					
91-2010-00-8401-010	- ANIMAL CONTROL S&W SALARIES & WAGES					
192826	91201711	TOWNSHIP OF WEST ORANGE	2,795.08	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-8401-100	- ANIMAL CONTROL S&W Overtime					
192826	91201711	TOWNSHIP OF WEST ORANGE	434.24	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET ANIMAL CONTROL S&W			3,229.32			
91-2010-00-8601-	- BUDGET SEN CITIZEN HEALTH CTR S&W					
91-2010-00-8601-010	- SEN CITIZEN HEALTH CTR S&W SALARIES & WAGES					
192826	91201711	TOWNSHIP OF WEST ORANGE	14,144.26	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-8601-030	- SEN CITIZEN HEALTH CTR S&W Hourly Pay					
192827	91201712	TOWNSHIP OF WEST ORANGE	1,804.12	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-8601-100	- SEN CITIZEN HEALTH CTR S&W Overtime					
192826	91201711	TOWNSHIP OF WEST ORANGE	324.36	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET SEN CITIZEN HEALTH CTR S&W			16,272.74			
91-2010-00-8602-	- BUDGET SEN CITIZEN HEALTH CTR O/E					
91-2010-00-8602-135	- SEN CITIZEN HEALTH CTR O/E Tuberculosis Service - Rutgers					
192176		NJMS GLOBAL TUBERCULOSIS INST	6,480.63	#WESTORANGE CY2026 Q1 Q2 Q3 RESOLUTION 178-26 PROFESSIONAL SERVICES	07/08/2026	00/00/0000
Total: BUDGET SEN CITIZEN HEALTH CTR O/E			6,480.63			
91-2010-00-8762-	- BUDGET RETIRED CITIZENS PROGRAM O/E					
91-2010-00-8762-150	- RETIRED CITIZENS PROGRAM O/E BUS RENTAL					
192790		VANDERHOOF TRANSPORTATION CO	1,095.00	#79065 Bus rental for trip to Lake Hopatcong for older adults on 9-4-26	12/31/2025	00/00/0000
91-2010-00-8762-200	- RETIRED CITIZENS PROGRAM O/E PICNIC					
192795		AMAZON.COM	193.71	#1P3H-7XH3-MNG6 Senior Picnic (9-9-2026) Supplies and Decorations	12/31/2025	00/00/0000
192795		AMAZON.COM	14.40	#1QJR-96TR-W9QC Senior Picnic (9-9-2026) Supplies and Decorations	12/31/2025	00/00/0000

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91-2010-00-8762-204		- RETIRED CITIZENS PROGRAM O/E NUTRITION PROGRAM				
192918	26001504	VILLAGE SUPERMARKET OF NJ	97.15	#02960100333 #02960174525 misc supplies	09/18/2026	09/18/2026
Total: BUDGET RETIRED CITIZENS PROGRAM O/E			1,400.26			
91-2010-00-8902-		- BUDGET GARBAGE-TRASH COLLECTION FEE				
91-2010-00-8902-140		- GARBAGE-TRASH COLLECTION FEE GARBAGE-TRASH COLLECTION FEE				
190800		SUBURBAN DISPOSAL INC	297,166.66	#12834 Jan - dec 2026 RES 229-24	02/17/2026	00/00/0000
91-2010-00-8902-150		- GARBAGE-TRASH DISPOSAL FEE GARBAGE-TRASH DISPOSAL FEE				
190800		SUBURBAN DISPOSAL INC	130,442.76	#12834 jan - dec 2026 disposal fee	02/17/2026	00/00/0000
Total: BUDGET GARBAGE-TRASH COLLECTION FEE			427,609.42			
91-2010-00-9101-		- BUDGET PARKS & PLAYGROUNDS S&W				
91-2010-00-9101-010		- PARKS & PLAYGROUNDS S&W SALARIES & WAGES				
192826	91201711	TOWNSHIP OF WEST ORANGE	21,603.98	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-9101-030		- PARKS & PLAYGROUNDS S&W Hourly Pay				
192827	91201712	TOWNSHIP OF WEST ORANGE	8,895.93	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-9101-090		- PARKS & PLAYGROUNDS S&W Longevity				
192826	91201711	TOWNSHIP OF WEST ORANGE	352.56	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
91-2010-00-9101-100		- PARKS & PLAYGROUNDS S&W Overtime				
192826	91201711	TOWNSHIP OF WEST ORANGE	613.19	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET PARKS & PLAYGROUNDS S&W			31,465.66			
91-2010-00-9102-		- BUDGET PARKS & PLAYGROUNDS O/E				
91-2010-00-9102-073		- PARKS & PLAYGROUNDS O/E MAINTENANCE-FENCE				
192805		TEDO LLC	1,080.00	#26160 Degnan park-Fence repair	12/31/2025	00/00/0000
91-2010-00-9102-112		- PARKS & PLAYGROUNDS O/E MATERIALS-PAINT				
192060		AMERICAN RAMP CO	524.90	#AR-4270 graffiti paint for jenkins park	12/31/2025	00/00/0000
91-2010-00-9102-113		- PARKS & PLAYGROUNDS O/E MATERIALS-HARDWARE				
192902		THOR GUARD	173.22	#70917 battery	12/31/2025	00/00/0000
91-2010-00-9102-208		- PARKS & PLAYGROUNDS O/E PROGRAMS				
191395		JOHNNY ON THE SPOT, LLC	262.52	#6309505 #6310159 #6306720 #6304686 2026 monthly service fees	12/31/2025	00/00/0000
Total: BUDGET PARKS & PLAYGROUNDS O/E			2,040.64			
91-2010-00-9302-		- BUDGET CELECRATION OF PUBLIC EVENTS O				
91-2010-00-9302-310		- CELEBRATION OF PUBLIC EVENTS Summer Series				
190456		RICHARD JAMES THOMAS II	3,250.00	#46 concert 10/2/26	12/31/2025	00/00/0000
Total: BUDGET CELECRATION OF PUBLIC EVENTS O			3,250.00			
91-2010-00-9401-		- BUDGET CONSTRUCTION S&W				
91-2010-00-9401-010		- CONSTRUCTION S&W Base Salary Pay				
192826	91201711	TOWNSHIP OF WEST ORANGE	11,382.05	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026

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192827	91201712	TOWNSHIP OF WEST ORANGE	9,962.83	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
91-2010-00-9401-100		- CONSTRUCTION S&W Overtime				
192826	91201711	TOWNSHIP OF WEST ORANGE	3,136.05	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
Total: BUDGET CONSTRUCTION S&W			24,480.93			
91-2010-00-9500-		- BUDGET ELECTRICITY O/E				
91-2010-00-9500-144		- ELECTRICITY O/E ELECTRICITY BLDG & PROPERTY				
192818		WGL ENERGY SERVICES, INC.	23.17	#363571 WGL ENERGY INVOICE NO. 363571 DATED: JULY 31 2026 - BILL SUMMARY ACCOU	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	1,088.30	#363571 8533007438958 - PLEASNT VLY WY VITRO	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	120.50	#363571 9516960334037 - RAPPEYE CT	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	10,715.48	#363571 11490491529409 - 10 ROONEY CIR	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	10,209.88	#363571 11490491529409 - 10 ROONEY CIR	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	451.71	#363571 11818592538958 - VARIOUS LOCATIONS	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	9.65	#363571 11818647729423 - EAGLE ROCK AVE TS	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	11.44	#363571 11818649331782 - MAIN ST	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	5.09	#363571 11818699829357 - BELLE TERRE RD	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	34.58	#363571 11818872131531 - MISSISSIPPI AVE HARRISON	12/31/2025	00/00/0000
192818		WGL ENERGY SERVICES, INC.	6.24	#363571 11819682331957 - MAIN ST POF	12/31/2025	00/00/0000
91-2010-00-9500-150		- ELECTRICITY O/E ELECTRICITY RECREATION				
192802		PUBLIC SERVICE ELECTRIC & GAS	7.96	AUG 2026 #7743368505-ROONEY CIR	12/31/2025	00/00/0000
192913		PUBLIC SERVICE ELECTRIC & GAS	2,419.39	7/23/26-8/20/26 #7109451607-CARTERET ST	12/31/2025	00/00/0000
192913		PUBLIC SERVICE ELECTRIC & GAS	3,975.20	7/23/26-8/20/26 #6738781407-WILLIAMS T	12/31/2025	00/00/0000
192913		PUBLIC SERVICE ELECTRIC & GAS	555.45	7/23/26-8/20/26 #7673846705-BOLAND DR	12/31/2025	00/00/0000
192913		PUBLIC SERVICE ELECTRIC & GAS	1,329.06	7/23/26-8/20/26 #6753256105-BOLAND DR	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	904.16	INV503100166580 #7338890404-CHERRY ST	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	127.68	INV503100166580 #7451945405-CHERRY ST	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	55.49	INV503100166580 #7338891818-ASHLAND AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	136.53	INV503100166580 #7338891702-DOGWOOD DR	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	26.12	INV503100166580 #7338891303-PLEASANT VLY WY	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	618.21	INV503100166580 #7338891109-FRANKLIN AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	203.63	INV503100166580 #7338890900-LIBERTY ST	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	797.15	INV503100166580 #7337780803-PLEASANR VLY WY	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	24.30	INV503100166580 #7338890706-PLESANT VLY WY	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	21.23	INV503100166580 #7338890609-ST CLOUD AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	1,405.80	INV503100166580 #7338890501-LORELEI RD	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	310.13	INV503100166580 #733889309-FRANKLIN AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	135.34	INV503100166580 #7338890307-RALPH RD	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	615.44	INV503100166580 #7338890218-ST CLOUD AVE STAGG FIELD	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	26.12	INV503100166580 #7338890102-MT PLEASANT AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	93.91	INV503100166580 #7338890005-CECIL LANE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	310.61	INV503100166580 #733889902-PLESANT VLY WY	12/31/2025	00/00/0000

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192912		PUBLIC SERVICE ELECTRIC & GAS	1,405.85	INV503100166580 #7338889805-PLEASANT VLY WY	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	30.66	INV503100166580 #7338889708-ST CLOUD AVE	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	182.59	INV503100166580 #7338889600-LORELEI RD	12/31/2025	00/00/0000
192912		PUBLIC SERVICE ELECTRIC & GAS	7.96	INV503100166580 #7338889503-MANGER RD	12/31/2025	00/00/0000
Total: BUDGET ELECTRICITY O/E			38,402.01			
91-2010-00-9501- - BUDGET STREET LIGHTING - IN C O/E						
91-2010-00-9501-148		- CONDO STREET LIGHTING O/E CONDO STREET LIGHTING				
190775		CARRIAGE HOUSE CONDO	874.80	#FINAL RES 47-26 2025 ST. LIGHTING REIMBURSEMENT	02/12/2026	00/00/0000
Total: BUDGET STREET LIGHTING - IN C O/E			874.80			
91-2010-00-9502- - BUDGET FUEL O/E						
91-2010-00-9502-150		- FUEL O/E DIESEL FUEL				
191834		NATIONAL FUEL OIL CO.	15,392.92	#118399#116638#116566#118060#118175#118253#117975 diesel fuel MCCPC	12/31/2025	00/00/0000
91-2010-00-9502-155		- FUEL O/E FUEL MAINTENANCE				
190593		OUTSTANDING SERVICE CO.	688.85	#9584 check containment areas various locations 2026 as per attached quotes	12/31/2025	00/00/0000
Total: BUDGET FUEL O/E			16,081.77			
91-2010-00-9504- - BUDGET WATER- O/E						
91-2010-00-9504-147		- WATER- O/E WATER-BLDG & PROPERTY				
192781		NJ AMERICAN WATER CO.	5,438.04	July water service 2026	09/02/2026	00/00/0000
192781		NJ AMERICAN WATER CO.	5,614.95	August water service 2026	09/02/2026	00/00/0000
Total: BUDGET WATER- O/E			11,052.99			
91-2010-00-9505- - BUDGET FIRE HYDRANT SERVICE O/E						
91-2010-00-9505-145		- FIRE HYDRANT SERVICE O/E FIRE HYDRANTS (#1140/1154)				
192890		NJ AMERICAN WATER CO.	77,088.00	JULY FIRE HYDRANT SERVICE	12/31/2025	00/00/0000
192890		NJ AMERICAN WATER CO.	1.22	JULY SPECIAL PROGRAM FEE	12/31/2025	00/00/0000
Total: BUDGET FIRE HYDRANT SERVICE O/E			77,089.22			
91-2010-00-9613- - BUDGET MEDICAL TRANSPORT BILLING SERV						
91-2010-00-9613-090		- MEDICAL TRANSPORT BILLING SERV MEDICAL TRANSPORT BILLING SERVICE				
192884		CORONIS HEALTH RCM, LLC	13,156.24	#1525762 July Ambulance Service	09/14/2026	00/00/0000
192883		BARNABAS HEALTH, INC.	2,879.69	#0013 August ALS Calls	09/14/2026	00/00/0000
192882		ATLANTIC AMBULANCE CORP	1,584.53	#0007 August ALS Calls	09/14/2026	00/00/0000
Total: BUDGET MEDICAL TRANSPORT BILLING SERV			17,620.46			
91-2010-00-9903- - BUDGET FICA O/E						
91-2010-00-9903-080		- FICA O/E FICA				
192826	91201711	TOWNSHIP OF WEST ORANGE	20,020.42	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192826	91201711	TOWNSHIP OF WEST ORANGE	23,724.76	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026

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192827	91201712	TOWNSHIP OF WEST ORANGE	2,678.46	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
192827	91201712	TOWNSHIP OF WEST ORANGE	626.42	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
Total: BUDGET FICA O/E			47,050.06			
91-2010-00-9907- - BUDGET DEFINED CONTRIBUTION RET. O/E						
91-2010-00-9907-080 - DEFINED CONTRIBUTION RET. O/E DEFINED CONTRIBUTION RET. PLAN						
192826	91201711	TOWNSHIP OF WEST ORANGE	183.33	GROSS PAY PR19 - SALARY	09/09/2026	09/11/2026
192827	91201712	TOWNSHIP OF WEST ORANGE	709.10	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
Total: BUDGET DEFINED CONTRIBUTION RET. O/E			892.43			
91-2030-00-2952- - APPROPRIATION RESERVES COMPTROLLER O/E						
91-2030-00-2952-081 - COMPTROLLER O/E PAYROLL SERVICES						
189052		SHI INTERNATIONAL	22,377.00	#B21548920 #B21471743 RESOLUTION 181-25 PROVISION AND SUPPORT PRIMEPOINT SOFTWA	08/15/2025	00/00/0000
Total: APPROPRIATION RESERVES COMPTROLLER O/E			22,377.00			
91-2040-41-1000- - GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)						
91-2040-41-1000-326 - DOT-MUNICIPAL AID 2025 DOT-MUNICIPAL AID- TAP GRANT WASHINGTON STREET CORRIDOR PH2						
189243	26001507	GREENMAN-PEDERSEN, INC	11,247.70	#441483 (PAYMENT 11) RESOLUTION 188-25 NOT TO EXCEED	09/17/2025	09/21/2026
Total: GRANT RESERVES 09 NJDOT-OLD SALEM ROAD (1812-06)			11,247.70			
91-2040-41-2100- - GRANT RESERVES DRUNK DRIVING ENFORCEMENT						
91-2040-41-2100-219 - DRUNK DRIVING ENFORCEMENT 2019 DRUNK DRIVING ENFORCEMENT						
192558		DRAEGER, INC	200.00	ORDER #2221978437 Item #6805703 Mouth Pieces Classic w/Valve	12/31/2025	00/00/0000
192558		DRAEGER, INC	420.00	ORDER #2221978437 Item #4401036 Dry Gas, 10% 105L (Ethanol)	12/31/2025	00/00/0000
Total: GRANT RESERVES DRUNK DRIVING ENFORCEMENT			620.00			
91-2040-41-9047- - GRANT RESERVES OSPAC CRYSTAL LAKE GRANT						
91-2040-41-9047-001 - OSPAC CRYSTAL LAKE GRANT OSPAC CRYSTAL LAKE GRANT						
190436	26001506	ZN CONSTRUCTION LLC	9,818.28	Engineer's Certificate No. 7 RES 22-26 SITE IMPV OSPAC	01/23/2026	09/21/2026
Total: GRANT RESERVES OSPAC CRYSTAL LAKE GRANT			9,818.28			
91-2040-41-9050- - GRANT RESERVES NJ DOT TAP						
91-2040-41-9050-001 - NJ DOT TAP 2020 TAP WASHINGTON STREET PHASE 1 DESIGN						
190891	26001505	GREENMAN-PEDERSEN, INC	13,235.49	#441485 (PAYMENT #8) RESOLUTION 215-25 PROFESSIONAL ENGINEERING SERV	02/25/2026	09/21/2026
Total: GRANT RESERVES NJ DOT TAP			13,235.49			
91-2150- - - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS						
91-2150- - - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS						
192891	26001503	GSRAN-Z LLC	117,609.78	REDEMPTION CERT#23-054	12/31/2025	09/17/2026
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			117,609.78			

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91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
91-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
192891	26001503	GSRAN-Z LLC	48,700.00	PREMIUM	12/31/2025	09/17/2026
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			48,700.00			
91-2820- - -		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
91-2820- - -		- SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE				
192889	91201715	WEST ORANGE BOARD OF EDUCATIO	14,061,747.66	SCHOOL TAX LEVY FOR AUGUST 2026	09/15/2026	09/15/2026
Total: SCHOOL TAXES PAYABLE SCHOOL TAXES PAYABLE			14,061,747.66			
Fund Total: 91			17,642,105.39			

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
98-2010-55-5011-	- BUDGET POOL S/W					
98-2010-55-5011-030	- POOL S/W SALARIES & WAGES					
192827	98200061	TOWNSHIP OF WEST ORANGE	29,516.76	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
192827	98200061	TOWNSHIP OF WEST ORANGE	2,239.30	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
192827	98200061	TOWNSHIP OF WEST ORANGE	523.69	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
192827	98200061	TOWNSHIP OF WEST ORANGE	180.59	GROSS PAY PR19 - HOURLY	09/09/2026	09/11/2026
Total: BUDGET POOL S/W			32,460.34			
Fund Total: 98			32,460.34			

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 29, 2026

RESOLUTION

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

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

Organization	<u>Type of Event/Date</u>	<u>Place</u>	<u>RL No.</u>
Women of Irish Heritage	11.7.26, 11.14.26, 11.21.26, 11.28.26, 11.30.26 Off Premise 50/50	648 Prospect Ave.	7966
ICHS	10.19.26 On Premise 50/50	90 Rock Spring Rd.	7967
ICHS	10.19.26 On Premise Merchandise	90 Rock Spring Rd.	7968
Volunpeer	11.6.26 On Premise Merchandise	1 Crest Dr.	7969
Jewish Federation of Greater MetroWest NJ	11.17.26 On Premise Merchandise	750 Eagle Rock Ave	7970
West Orange High School Music Boosters	10.10.26 On Premise 50/50	51 Conforti Ave	7971

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

Susan Scarpa
Council President

Adopted: September 29, 2026

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on August 12, 2026, Jennifer Rose, [REDACTED], formerly *West Orange resident*, provided a payment to the West Orange Recreation Department in the amount of \$25.00 for the Pool Deck Paint Class; and

WHEREAS, the program was cancelled due to low enrollment; and

WHEREAS, the resident is due a refund because a fee was paid for the program prior to cancellation; and

WHEREAS, the West Orange Recreation Department is requesting a refund be made to Ms. Rose for the above in the amount of \$25.00;

NOW, THEREFORE, BE IT RESOLVED by the West Orange Township Council, that the cost of the refund for Jennifer Rose be returned to her at her residence, [REDACTED] in the amount of \$25.00.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account No.: **12-6830-00-0230-010**
\$25.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on May 6, 2026, Yvonne Una, [REDACTED], West Orange, NJ 07052, provided a payment to the West Orange Recreation Department in the amount of \$145.00 for a pool membership for the 2026 season; and

WHEREAS, due to a medical condition, Yvonne Una has requested a refund as she was unable to utilize the pool this season; and

WHEREAS, the Recreation Department is requesting a refund for Yvonne Una in the amount of \$145.00; and

NOW, THEREFORE BE IT RESOLVED by the West Orange Township Council, that the cost of the refund for Yvonne Una be returned to her at her residence, [REDACTED], West Orange, NJ in the amount of \$145.00.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account No.

08-1920-08-0503
\$145.00

John C. Ditinyak
Chief Financial Officer

RESOLUTION

WHEREAS, on January 20, 2026, the Township Council of the Township of West Orange (the “Township”) entered into an agreement (the “Agreement”) through Resolution 26-26, with Deena B. Rosendahl, Esq., of Cleary, Giacobbe, Alfieri, Jacobs, LLC, (“Special Counsel”) for the purpose of conducting a confidential investigation of the allegations of a personnel matter concerning the acts of an official or employee of the Township in his/her official capacity; and

WHEREAS, the Agreement set forth Special Counsel was to be compensated at a rate of \$185.00 per hour, in a total amount not to exceed \$7,500.00; and

WHEREAS, Resolution 26-26 set forth that the Township Council may authorize further encumbrances if necessary; and

WHEREAS, in the course of conducting the investigation, it was determined that Special Counsel should offer training services and undertake revisions to the Personnel Manual, based on the findings of the confidential investigation, which required additional funds outside the original \$7,500.00; and

WHEREAS, it is agreed that Special Counsel shall provide training services at a flat rate of \$2,000.00; and

WHEREAS, the Personnel Manual updates are estimated to take a total of 25 hours (including 5.6 hours already undertaken), at a rate of \$185.00 an hour, for a total fee of \$4,625.00; and

WHEREAS, the Township desires to fund Special Counsel with additional encumbrances, in an amount not to exceed \$6,625.00.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of West Orange, in the County of Essex, State of New Jersey that Deena B. Rosendahl, Esq., of Cleary, Giacobbe, Alfieri, Jacobs, LLC, be and is hereby approved for an additional encumbrance in an amount not to exceed \$6,625.00; and

BE IT FURTHER RESOLVED, that compensation for services rendered shall be claimed, approved and paid in the manner set forth in N.J.S.A. 40A:5-16 and pursuant to the professional service agreement entered into between the parties on January 20, 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.

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 September 29, 2026.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account No. _____

John C. Ditinyak
Chief Financial Officer

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on June 3, 2026, Mona Boewe, [REDACTED], West Orange, NJ 07052 provided a security deposit in the amount of \$125.00 for the rental of Katz Community Center on September 12, 2026; and

WHEREAS, a security deposit is returned following the rental of the Katz Community Center if it is determined that the rental agreement has been complied with and the condition of the hall is deemed satisfactory; and

WHEREAS, Mona Boewe is due a refund because she has complied with the rental agreement and all conditions were satisfactorily met; and

WHEREAS, the Recreation Department is requesting a refund for Mona Boewe in the amount of \$125.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the security deposit for Katz Civic Center be returned Mona Boewe at her residence, [REDACTED], West Orange, NJ in an amount of \$125.00.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

**I hereby certify funds are available from Account No. 12-6830-00-0490-010
\$125.00**

John C. Ditinyak, Chief Financial Officer

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 an Agreement with Sharp Electronic Corporation for the purchase of multi use copiers; and

WHEREAS, Sharp Electronic Corporation is a vendor who holds a contract with Sourcewell through January 10, 2029 for multi use copiers under Contract #112124-SEC; 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 September 3, 2026 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the Sourcewell Cooperative Contract #112124-SEC with Sharp Electronic Corporation, 100 Paragon Drive, Montvale, NJ 07645 and 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 the purchase of multi-use copiers with Sharp Electronic Corporation would provide the Township a cost savings compared to engaging in a procurement process to obtain the same services; and

WHEREAS, Alltech Business Solutions an authorized dealer for Sharp Electronic Corporation has prepared a quote for the multi-use copiers, 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 Sharp Electronic Corporation and purchase the copiers from the authorized dealer Alltech Business Solutions through its contract with Sourcewell for 2 multi-use copiers for the Planning/Building and Engineering Department in amount not to exceed \$11,021.86; and be it further

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

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

Susan Scarpa
Council President

Adopted: September 29, 2026

I hereby certify funds are available from:

John C. Ditinyak, Chief Financial Officer

EXHIBIT "A"



SALES QUOTE

Sales Quote No: SQ1481

Date: 8/10/26

Account No: 02820

Bill To: TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052
USA

Ship To: TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052
USA

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
John Florey		UPS - Ground	Net 30/1.5% Late Fee thereafter	9/9/26

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
BP-51C26	BP-51C26 26PPM COLOR MFP Systems (Sourcewell)	2.00	EA	\$5,360.93	0.00	\$10,721.86
Pick up for disposal	Pick up old equipment for disassemble and disposal	2.00	EA	\$150.00	0.00	\$300.00

Payment is due according to specified terms. Monthly finance charges will be incurred on all past due balances. All Hardware and Software purchases are due upon receipt. All claims for loss or damage must be reported in 10 days.

Subtotal	\$11,021.86
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$11,021.86

762 Fairfield Avenue Kenilworth, NJ 07033 908-241-2000



263-26

SIMPLY SMARTER BUSINESS

Elevate your Workplace with the Latest in Office Technology

Complete line of MFPs, Professional Displays, Laptops, and Accessories



Contract #112124-SEC - Managed Print Services



BP-51C26 / BP-51C31 / BP-51C36 / BP-51C45

Networked Digital Color Copier

Built for today's dynamic workstyles, these color document systems feature an intelligent design that offers seamless, secure collaboration while supporting sustainability in modern office environments. Integrated access to popular cloud services, as well as enhanced cloud-based device management make it easy to streamline communication while ensuring maximum up-time.

Sharp's award-winning touchscreen display is easy to navigate, enabling users to execute their jobs quickly and efficiently. These MFPs leverage the latest technology to help users manage their workflow and get their work done with ease and efficiency. Innovative features like AI assisted scanning with auto skew correction and image format detection ensure scanned documents are processed correctly. Elegant exterior design offers a contemporary color scheme, soft-close paper drawers, and easy-roll casters to make this series a perfect fit for any office environment. The Essentials Series utilizes leading, multi-layered security features to help ensure your document data and personal information remains safe.

Features at a glance

- ◆ 26 / 31 / 36 / 45 PPM Black & White - 26 / 31 / 36 / 45 PPM Color Output - Networked
- ◆ Paper capacity maximum: 6,300 sheets
 - 650 Standard - One 550 sheet paper drawer and 100 sheet bypass tray
 - Optional Stand with (1) x 550 sheet paper drawer
 - Optional Stand with (2) x 550 sheet paper drawers
 - Optional Stand with (3) x 550 sheet paper drawers
 - Optional Stand with (1) x 550 sheet paper drawer + 2,100 sheet split tandem paper drawers
 - Optional 3,000 sheet large capacity tray
- ◆ Leading security features such as BIOS Integrity Check with self-recovery, Firmware Attack Prevention and Intrusion Detection help safeguard against potential threats
- ◆ Inner Folding Unit option offers a variety of fold patterns, including c-fold, z-fold and others
- ◆ Standard 100-sheet reversing single-pass document feeder scans documents at speeds up to 80 images per minute
- ◆ Collaborate with remote workers using popular cloud services, such as Microsoft Teams, Google Drive™, Dropbox and others
- ◆ Smart controller design ensures maximum device uptime with self-healing features that remediate CPU errors and automatic firmware updates that keep the device current
- ◆ Provides seamless access to Microsoft services with Microsoft Entra ID in Azure native environments
- ◆ 1,200 x 1,200 dpi resolution delivers razor-sharp text and graphics
- ◆ Supports Synappx Manage, a cloud-based device management solution that enables collaborative visibility with your service providers - helping to reduce response time and business disruption
- ◆ Supports Microsoft Modern Print Platform including Universal Print and driverless printing with the Sharp Print Support Application (PSA)
- ◆ Designed with approximately 50% recycled plastic and offers among the lowest TEC value and stand-by power in its class
- ◆ Sharp Color Consistency System - Advanced auto-calibration helps ensure color output is always at peak performance
- ◆ Flexible paper handling supports media up to 300 gsm and COM-10 envelopes from the standard paper drawer
- ◆ Dimensions 24" (w) x 26" (d) x 33" (h)
(Measurements for base model without Stand)



BP-51C45 shown with optional accessories



BP-51C26 / BP-51C31 / BP-51C36 / BP-51C45

Networked Digital Color Copier

Sourcewell Contract #112124-SEC

Model Number	Description	Contract Pricing
BP-51C26	26 PPM Networked B&W / Color Digital Copier with multitasking 128 GB SSD with document filing system, PCL®6 printing system, network printing, network scanning, 100-sheet reversing single-pass feeder, auto duplexing, 550-sheet paper drawer and 100-sheet bypass tray. Standard Security with End-of-Lease feature. (650 sheets standard paper supply)	\$3,019.00
BP-51C31	31 PPM Networked B&W / Color Digital Copier with multitasking 128 GB SSD with document filing system, PCL®6 printing system, network printing, network scanning, 100-sheet reversing single-pass feeder, auto duplexing, 550-sheet paper drawer and 100-sheet bypass tray. Standard Security with End-of-Lease feature. (650 sheets standard paper supply)	\$3,830.00
BP-51C36	36 PPM Networked B&W / Color Digital Copier with multitasking 128 GB SSD with document filing system, PCL®6 printing system, network printing, network scanning, 100-sheet reversing single-pass feeder, auto duplexing, 550-sheet paper drawer and 100-sheet bypass tray. Standard Security with End-of-Lease feature. (650 sheets standard paper supply)	\$5,068.00
BP-51C45	45 PPM Networked B&W / Color Digital Copier with multitasking 128 GB SSD with document filing system, PCL®6 printing system, network printing, network scanning, 100-sheet reversing single-pass feeder, auto duplexing, 550-sheet paper drawer and 100-sheet bypass tray. Standard Security with End-of-Lease feature. (650 sheets standard paper supply)	\$5,384.00

Options & Accessories

Output Options (Must Choose 1)

BP-TU11	Center Exit Tray Unit	\$47.00
MX-TR20N	Job Separator (optional, for use with BP-TU11)	28.00
or		
BP-FD10	Folding Unit	1,342.00
or		
BP-FN18	Inner Finisher	802.00
MX-PN14B	3 Hole Punch Module (for use with BP-FN18)	402.00
or		
BP-FN13	Stacking Finisher - 1,000 Sheets (requires BP-RB10 or BP-FD10)	1,494.00
BP-RB10	Paper Pass Unit	238.00
MX-TR20N	Job Separator (optional, for use with BP-RB10)	28.00
BP-FD10	Folding Unit	1,342.00
MX-PN15B	3 Hole Punch Module (for use with BP-FN13 or BP-FN14)	402.00
or		
BP-FN14	Saddle Stitch Finisher - 1,000 Sheets (requires BP-RB10 or BP-FD10)	1,748.00
BP-RB10	Paper Pass Unit	238.00
MX-TR20N	Job Separator (optional, for use with BP-RB10)	28.00
BP-FD10	Folding Unit	1,342.00
MX-PN15B	3 Hole Punch Module (for use with BP-FN13 or BP-FN14)	402.00
or		
BP-FN15	Stacking Finisher - 3,000 Sheets (requires BP-RB10 or BP-FD10)	1,700.00
BP-RB10	Paper Pass Unit	238.00
MX-TR20N	Job Separator (optional, for use with BP-RB10)	28.00
BP-FD10	Folding Unit	1,342.00
MX-PN16B	3 Hole Punch Module (for use with BP-FN15 or BP-FN16)	402.00
or		
BP-FN16	Saddle Stitch Finisher - 3,000 Sheets (requires BP-RB10 or BP-FD10)	3,368.00
BP-RB10	Paper Pass Unit	238.00
MX-TR20N	Job Separator (optional, for use with BP-RB10)	28.00
BP-FD10	Folding Unit	1,342.00
MX-PN16B	3 Hole Punch Module (for use with BP-FN15 or BP-FN16)	402.00



BP-51C26 / BP-51C31 / BP-51C36 / BP-51C45

Networked Digital Color Copier

Sourcewell Contract #112124-SEC

Model Number	Description	Contract Pricing
Paper Tray Options (Must Choose Cabinet or Stand)		
BP-70ABD	Deluxe Copier Cabinet	\$121.00
BP-DE12	Stand with (1) x 550 Sheet Paper Drawer	461.00
BP-DE13	Stand with (2) x 550 Sheet Paper Drawers	557.00
BP-DE14	Stand with (3) x 550 Sheet Paper Drawers	733.00
BP-DE15	Stand with (1) x 550 + 2,100 Sheet Split Tandem Paper Drawers	957.00
BP-LC10	Large Capacity Tray - 3,000 Sheets (requires BP-DE12, BP-DE13, BP-DE14 or BP-DE15)	798.00
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	97.00
Exit Tray		
BP-TR12	Right Side Exit Tray	88.00
Security		
BP-FR12UL	Data Security Kit	336.00
BP-VD10L	Virus Detection Kit	164.00
Print		
MX-PK13L	Adobe PS3 Expansion Kit	202.00
MX-PF10	Bar Code Font Kit	332.00
MX-PU10L	Direct Print Expansion Kit	443.00
BP-EB10	Wireless LAN Adaptor	58.00
MX-EB19L	Enhanced Compression Kit (Compact PDF)	277.00
MX-EB20L	OCR Expansion Kit	122.00
Sharp OSA®		
BP-AM10L	OSA Application Communication Module	184.00
BP-AM11L	OSA External Accounting Module	104.00
Fax		
BP-FX11	Facsimile Expansion Kit	551.00
MX-FWX1L	Internet Fax Kit	265.00
Miscellaneous		
AR-D5133NT	Digital 120 Volt, 15 Amps, 2 Outlets, Power Surge Protector	112.00
BP-SD10	High Capacity SSD 512GB	247.00
BP-UT10	Utility Table	83.00



BP-51C26 / BP-51C31 / BP-51C36 / BP-51C45

Networked Digital Color Copier

SUPPLY PRICING

<u>Model</u>	<u>Description</u>	<u>Units Per Carton</u>	<u>Estimated Yield</u>	<u>Purchase Price</u>
BP50CTonerkit	Toner Kit - B/C/M/Y Toner (BP-NT70BA, BP-NT70CA, BP-NT70MA & BP-NT70YA)	-	-	\$494.93
<u>Staples/Misc.</u>				
BP-SC10	Staple Cartridge (BP-FN18)	3 Cartridges	5,000 / Ctg.	\$50.47
MX-SCX1	Staple Cartridge (BP-FN13)	3 Cartridges	5,000 / Ctg.	50.47
AR-SC2	Saddle Stitch Staple Cartridge (BP-FN14)	3 Cartridges	5,000 / Ctg.	50.47
MX-SC11	Staple Cartridge (BP-FN15 and BP-FN16)	3 Cartridges	5,000 / Ctg.	50.47
MX-SC12	Saddle Stitch Staple Cartridge (BP-FN16)	4 Cartridges	2,000 / Ctg.	30.90

FULL SERVICE MONTHLY MAINTENANCE

Supplies Included

For purchased and leased equipment. Includes all parts, photoconductors, labor and all consumable items except paper and staples.

	<u>Monthly Copy</u>				
	<u>Allowance</u>	<u>Copy Charge</u>			
BP-51C26 - color	0	\$0.0551			
BP-51C26 - black	0	\$0.0092			
BP-51C31 / BP-51C36 / BP-51C45 - color	0	\$0.0529			
BP-51C31 / BP-51C36 / BP-51C45 - black	0	\$0.0090			
	<u>Monthly Copy</u>				
	<u>Allowance</u>	<u>Copy Charge</u>			
			<u>Zone 1</u>		<u>Zone 2</u>
			<u>Monthly Base</u>	<u>Excess Copy</u>	<u>Monthly Base</u>
			<u>0 - 25 Miles</u>	<u>Charge</u>	<u>26 - 50 Miles</u>
					<u>Charge</u>
BP-51C26 - color	1,000	\$47.90	\$0.0479	\$57.50	\$0.0575
BP-51C26 - black	2,000	\$16.00	\$0.0080	\$19.20	\$0.0096
BP-51C31 / BP-51C36 - color	1,250	\$57.63	\$0.0461	\$69.00	\$0.0552
BP-51C31 / BP-51C36 - black	2,500	\$19.50	\$0.0078	\$23.25	\$0.0093
BP-51C45 - color	2,000	\$92.20	\$0.0461	\$110.40	\$0.0552
BP-51C45 - black	4,000	\$31.20	\$0.0078	\$37.20	\$0.0093
All BP-51C26 / BP-51C31 / BP-51C36 / BP-51C45 accessories			Included	Included	

DEPARTMENT	MODEL 71 SERIES	ACCESSORIES	COST
Bus. Admin	Sharp BP-71M31	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$5,910.83
Rec	Sharp BP-71M31	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$5,910.83
Tax Assessor	Sharp BP-71M31	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$5,910.83
Finance	Sharp BP-71M31	BP-DE14/BP-TU11/BP-TR12/SUPPLIES	\$5,155.83
Health	Sharp BP-71C31	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$7,409.93
Planning	Sharp BP-71C31	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$7,409.93
Engineering	Sharp BP-71C31	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$7,409.93
Planning/Build	Sharp BP-C131WB		\$1,625.26

DEPARTMENT	MODEL 51 SERIES	ACCESSORIES	COST
Bus. Admin	Sharp BP-51M26	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$4,802.83
Rec	Sharp BP-51M26	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$4,802.83
Tax Assessor	Sharp BP-51M26	BP-DE14/BP-FN18/BP-TR12/SUPPLIES	\$4,802.83
Finance	Sharp BP-51M26	BP-DE14/BP-TU11/BP-TR12/SUPPLIES	\$4,047.83
Health	Sharp BP-51C26	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$5,360.93
Planning	Sharp BP-51C26	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$5,360.93
Engineering	Sharp BP-51C26	BP-DE15/BP-FN18/BP-TR12/SUPPLIES	\$5,360.93
Planning/Build	Sharp BP-C131WB		\$1,625.26

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 29, 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):

264-26 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) Pending Litigation specifically Builders Remedy Lawsuit(s); Attorney/Client Privilege-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. 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 29, 2026.**

Motion:

Second:

Vote

Aye:

Opposed:

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

Susan Scarpa
Council President

Adopted: September 29, 2026

RESOLUTION

WHEREAS, by Resolution No. 79-26 dated February 24, 2026, the Township Council awarded the Contract for the Oscar Schindler Performing Arts Center Structural Improvements Project to MT Contractors, LLC., 490 Riverview Drive, Suite 6, Totowa, New Jersey, in the amount of \$235,150.00; and

WHEREAS, the work under this contract included structural improvements to the Oskar Schindler Performing Arts Center (OSPAC), including, but not limited to, expansion of the existing stage, relocation of the stage stairs, installation of a storage shed, window guards, and related improvements; and

WHEREAS, by letter dated September 10, 2026, the Municipal Engineer recommended approval of the Final Accounting of As-Built Quantities for this project in the amount of \$25,955.74, an 11.04 percent increase over the previously authorized contract amount; and

WHEREAS, the increase is due to supplemental items S-1 through S-10, including, but not limited to additional; stage repairs, repairs to an existing shed, fencing, masonry, and speaker pole adjustments not included in the original contract but required to complete the project; and

WHEREAS, sufficient funds exist for this additional work; and

WHEREAS, this contract provided that modifications to the agreement may be made by a signed writing by both parties entitled “Amendment to Agreement;” and

WHEREAS, the Bid Specifications permitted changes in the work under Article 10, which provided for allowing additions, deletions, or revisions in the work by Change Order; and

WHEREAS, the Township Council concurs in the foregoing.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that the Final Accounting of As-Built Quantities for the Oscar Schindler Performing Arts Center Structural Improvements Project with MT Contractors, LLC., in the amount not to exceed \$25,955.74, is hereby approved, bringing the final adjusted contract amount to \$261,105.74; and

BE IT FURTHER RESOLVED that the Municipal Engineer is authorized to execute the Change Order on behalf of the Township of West Orange.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

I hereby certify funds are available Account No.: _____
\$65,955.74

John C. Ditinyak, Chief Financial Officer



TOWNSHIP OF WEST ORANGE

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

DEPARTMENT OF ENGINEERING

SUSAN McCARTNEY

Mayor

Tel/Fax: (973) 325-4160

Email: Engineering@westorange.org

ZAYIBETH Y. CARBALLO

Director/Municipal Engineer

September 10, 2026

FINAL ACCOUNTING OF AS-BUILT QUANTITIES

PROJECT: **STRUCTURAL IMPROVEMENTS AT OSKAR SCHINDLER PERFORMING ARTS CENTER**

CONTRACTOR: MT CONTRACTORS LLC.
490 RIVERVIEW DRIVE, STE 6
TOTOWA, NJ 07512

Original Contract Amount	\$ 235,150.00
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Change Order No. 1 (Final):

Reduction of Contract Quantities	\$ - 40,000.00
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Supplemental Items	\$ 65,955.74
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Final Contract Amount for Adjustment of As-Built Quantities	\$ 261,105.74
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Percent Increase in Contract over Adjusted Contract Amount	11.04%
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Reason for Increase: Increase is due to; unforeseen rock excavation, revised location, and modular block retaining wall to accommodate for the installation of the 10'x20' A Frame Storage Shed. Additional items are incidental items not included in the original Contract, but were necessary to deliver a complete and properly finished project.

Approved by:

Municipal Engineer

Date

Contractor

Date

Township of West Orange, NJ

Date

This Change Order was approved by Resolution No.
Orange Township Council.

dated **September 29, 2026** of the West

**RESOLUTION TO AWARD A CONTRACT TO LENSLOCK FOR THE
WEST ORANGE POLICE BODY WORN CAMERAS**

WHEREAS, on September 19, 2023, the Township Council for the Township of West Orange (the “Township”) awarded a contract to LensLock, Inc., with offices Lenslock, Inc., 10089 WillowCreek, Ste 200, San Diego, CA 92131 (“LensLock”) for the purchase of Body Worn Cameras and In-Car Camera Audio/Video Recording Systems as well as the retention of services related to the cameras and audio/video recording systems including redaction of videos, on-site repair and training, for a two-year contract term; and

WHEREAS, on October 16, 2025, the Township and LensLock executed a one-year extension to their contract term, which will expire on November 1, 2026; and

WHEREAS, the Township of West Orange Police Department (the “Police Department”) currently utilizes Body Worn Cameras and In-Car Camera Audio/Video Recording Systems, purchased from LensLock; and

WHEREAS, LensLock provides the Police Department with services related to the cameras and audio/video recording systems including redaction of videos, on-site repair, training, and proprietary offloading services; and

WHEREAS, LensLock’s proprietary embedded software, developed by LensLock engineers, supports the offloading of recorded evidence from the body-worn cameras and in-car systems; and

WHEREAS, without use of LensLock’s proprietary software the body-worn cameras and in-car systems would be unable to offload recorded evidence, eventually causing the devices to reach their storage capacity, rendering them useless; 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 Police Department is satisfied with the service provided which has been used since 2023; and

WHEREAS, the Township desires to renew the Agreement with LensLock for an additional year, the term being November 1, 2026 through October 31, 2027; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Orange that the Township is authorized to award the contract, in a substantially similar form as attached hereto as “Exhibit A,” subject to Township Attorney review, to Lenslock, Inc., 10089 WillowCreek, Ste 200, San Diego, CA 92131, in an amount not to exceed \$76,000.80; and

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, R.M.C.
Township Clerk**

Susan Scarpa
Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account: 01-2010-00-2307-010
\$76,000.80

John C. Ditinyak, Chief Financial Officer

**AGREEMENT BETWEEN THE TOWNSHIP OF WEST ORANGE AND
LENSLOCK, INC. FOR THE**

THIS AGREEMENT, made this 29th day of September, 2026

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

AND: LensLock, Inc.
10089 Willow Creek Road, Suite #200
San Diego, California 92131
Hereinafter referred to as “Contractor.”

WHEREAS, pursuant to N.J.S.A. § 40A:11-5(1)(dd), the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software may be negotiated and awarded by the governing body without public advertising for bids and awarded by resolution of the governing body; and

WHEREAS, the Township of West Orange Police Department (the “Police Department”) currently utilizes Body Worn Cameras (“BWC”) and In-Car Camera Audio/Video Recording Systems, purchased from LensLock; and

WHEREAS, LensLock provides the Police Department with services related to the cameras and audio/video recording systems including redaction of videos, on-site repair, training, and proprietary offloading services to a cloud-based storage system, Microsoft Azure Government Cloud; and

WHEREAS, the Contractor’s proprietary embedded software, developed by the Contractor’s engineers, supports the offloading of recorded evidence from the body-worn cameras and in-car systems;

WHEREAS, without the Contractor’s proprietary embedded software, the body-worn cameras and in-car systems would be unable to offload recorded evidence, eventually causing the devices to reach their storage capacity; and

WHEREAS, the Township has utilized the Contractor’s services since September 2023, and is satisfied with the services provided.

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

1. **WORK TO BE PERFORMED**

Contractor shall provide or has already provided the following equipment:

- a. 72 Genesis 12.5 BWC Equipment;
- b. 7 Genesis 12.5 BWC Equipment – Command;
- c. 15 Genesis 12.5 BWC Equipment – Detective;
- d. 10 Genesis 12.5 BWC Equipment – Backup;
- e. 90 BWC Accessories;
- f. 12 Hawk 6 In-Car Video System Equipment; and
- g. 12 Bluetooth Integrated Technology Systems

Contractor shall perform the following services:

- a. Continued supply and delivery to the Township of Body Worn Cameras and Data Storage as specified, required, and indicated in strict conformance with the original Bid Specifications, as attached hereto as “Exhibit A;” and
- b. Provision of all products, materials, equipment, and services, at Contractor’s own cost and expense, necessary for the full and complete performance of the work as set forth within this agreement and the original Bid Specifications, including, but not limited to, redaction of videos, on-site repairs, training, and proprietary offloading services, as well as the following:
 - 1. 72 Genesis 12.5 BWC Services;
 - 2. 7 Genesis 12.5 BWC Services – Command;
 - 3. 15 Genesis 12.5 BWC Services – Detective;
 - 4. 10 Genesis 12.5 BWC Services – Backup;
 - 5. 12 Hawk 6 In-Car Video System Services;
 - 6. Pro-Grade Outsourced Redaction; and
 - 7. End to End Hardware Guarantee.

To the extent of any inconsistency between this Agreement and the Bid Specifications, this Agreement shall govern as to that inconsistency over the Bid Specifications.

2. RETENTION OF BODY WORN CAMERA RECORDINGS

The Contractor shall retain all BWC recordings within the Microsoft Azure Government Cloud and at all times as set forth herein, the Police Department shall have access to the body worn camera recordings, in accordance with New Jersey Attorney General Law Enforcement Directive No. 2021-5 as follows:

- a. BWC recordings shall be retained by the law enforcement agency that employs the officer for a minimum 180-day retention period;
- b. BWC recordings, which contain an encounter which a complaint has been registered by a subject of said BWC recording, shall be retained for a minimum of three (3) years;

- c. BWC recordings pertaining to a criminal investigation or information that may be subject to discovery in a prosecution, the recording shall be treated as evidence and shall be kept in accordance with the retention period for evidence in a criminal prosecution;
- d. BWC recordings of an arrest that did not result in an ongoing prosecution, or recordings of the use of police force, shall be kept until the expiration of the statute of limitations for filing a civil complaint against the officer or the employing law enforcement agency;
- e. BWC recordings of an incident that is the subject of an internal affairs complaint shall be kept pending final resolution of the internal affairs investigation and any resulting administrative action; and
- f. BWC recordings that are requested to be retained pursuant to the New Jersey Attorney General Law Enforcement Directive No. 2021-5, section 8.3 shall be retained for a minimum of three (3) years.

3. QUALITY, PERFORMANCE, AND WARRANTIES

- a. The Contractor expressly warrants that all goods delivered shall be in accordance with the Bid Specifications and this Agreement and will be fit and sufficient for their ordinary intended purpose, of merchantable quality, of good material and workmanship and free from defect. Unless otherwise expressly provided, all goods furnished and delivered must be standard new goods/equipment, of the best quality in their kind and grade, and of the most efficient and effective design and type available for the purpose for which they are intended, that such parts are all in production, readily available and not likely to be discontinued; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. All goods supplied to the Township and operated by electrical current shall be UL approved.
- b. All new goods are to be unconditionally guaranteed for a period of at least one (1) year (or as otherwise provided in the Technical Specifications or Special Conditions) from time of delivery and/or installation and prompt service rendered without charge, regardless of geographic location.

- c. The Contractor agrees that it is capable of servicing all systems and components of the brand/category of goods, with sufficient quantities of parts necessary for proper service to goods and equipment and trained mechanics who are regularly employed to make necessary repairs to equipment.
- d. The Contractor agrees to immediately replace any goods, which are rejected as defective, inferior or that fail to meet the requirements of the Township, at the Contractor's expense and is responsible for return freight or restocking charges.
- e. The Contractor agrees that all warranties will survive acceptance of, delivery of, and payment for, the goods, whether any defects are latent or patent, and agrees to indemnify and hold the Township harmless from any loss, damage, or other expense whatsoever, including attorney's fees, that the Township may suffer as a result of the failure of such goods to be as warranted.
- f. Contractor warrants and represents that Contractor has absolute title to and full right to dispose of the goods purchased under this Contract, and that there are no liens, security interests or encumbrances of any kind against the goods.
- g. Contractor warrants and expressly represents that it has good title to all goods furnished and shall deliver the same to the Township free from any claims, liens or charges.

Nothing herein shall be construed to be a waiver by the Township of any warranty, expressed or implied, except as specifically and expressly stated in a writing executed by the Authorized Representative of the Township.

4. CONSIDERATION

The Township shall compensate the Contractor \$76,000.80 as follows:

72 Genesis 12.5 BWC Equipment and Service	\$64,728.00
15 Genesis 12.5 BWC Equipment and Service – Detective	\$7,485.00
12 Hawk 6 In-Car Video System Equipment and Service	\$22,788.00
Discount	(\$19,000.20)

5. NOT-TO EXCEED AMOUNT

Total compensation under this Agreement shall not exceed \$76,000.80 (the “Not-to-Exceed Amount”) without a further written encumbrance and additional authorization by resolution of the Township Council.

6. PAYMENT

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

7. TERM

The term of this agreement shall be from November 1, 2026, through October 31, 2027, unless earlier terminated in accordance with the provisions set forth in Section 16, below.

8. NEW JERSEY LAW

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

9. PARTIAL INVALIDITY

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

10. NO ASSIGNMENT

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

11. BINDING ON SUCCESSORS

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

12. MODIFICATIONS

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

13. NO WAIVER

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

14. CAPTIONS

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

15. OWNERSHIP OF RECORDS

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

16. INSURANCE

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

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

17. INDEMNIFICATION AND HOLD HARMLESS

The Contractor shall, at its sole cost and expense, defend, indemnify, and hold harmless the Township, including their employees, officers, agents, servants, representatives, and officials, from and against any and all claims, actions, lawsuits, penalties, fines, losses, damages, liabilities, judgments, demands, and expenses, including, but not limited to, attorney's fees and costs which arise out of the performance of this Agreement. This indemnification provision shall include, and not be limited to, the following: the violation of any records retention policy, including without limitation, the Attorney General Law Enforcement Directive 2021-5. Additionally, this indemnification provision shall apply to any and all claims, actions, judgments, penalties, liabilities, damages, losses or expenses, caused in whole or in part, by the negligence, professional error, or omission of the Contractor or any person employed by it.

The Contractor shall provide to the Township with evidence that, at all times during the term of this Agreement, it has obtained statutory professional liability and any other statutorily required coverages. No limitations on the foregoing indemnity shall impair or limit the Township's recourse to the insurance coverage set forth herein.

18. TERMINATION

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

19. FORCE MAJEURE

Neither Party shall be liable to the other, or considered in default or breach of this Agreement, for any failure or delay in performing its obligations, except for obligations to make payments already owed, if the failure or delay results from circumstances beyond the impacted Party's reasonable control. Such circumstances include, but are not limited to: (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war; (d) government order or law; (e) actions, embargoes, or blockades; (f) national or regional emergency; (g) strikes, labor stoppages, slowdowns, or other industrial disturbances; (h) epidemic, pandemic, or State of Emergency

declared by the State of New Jersey; and (i) other similar events beyond the impacted Party's reasonable control.

20. ENTIRE AGREEMENT

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

21. EFFECTIVE DATE OF CONTRACT

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

22. NON-FAIR AND OPEN

This Agreement has been awarded to the Contractor pursuant to N.J.S.A. § 40A:11-5(1)(dd), whereby "[a]ny contract the amount of which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if: The subject matter thereof consists of... [t]he provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software, except that this provision shall not be utilized to acquire or upgrade non-proprietary hardware or to acquire or update non-proprietary software."

23. PAY TO PLAY REQUIREMENT

The Contractor is advised of the responsibility to file an annual statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.8 (P.L. 2004, c.19, s.7, amended 2005, ch.51, s.15) if the Contractor received contracts in excess of \$50,000 from public entities in a calendar year. It is the Contractor's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

By executing this Agreement, the Contractor certifies that it is in compliance with N.J.S.A. 19:44A-20.26 (P.L. 2025, c.176 and J.R. 12). The Contractor further certifies that it has neither made or solicited nor will make or cause to be solicited a prohibited political contribution in violation of any applicable federal, state or local laws. Any such failure to comply shall constitute a breach of the Contract.

24. AVAILABILITY OF FUNDS

This is a contract which may be awarded in one fiscal year although the date on which it properly takes effect may fall in a different fiscal year. Accordingly, this contract is subject to the availability and appropriation of sufficient funds in the year in which it takes effect. N.J. Admin. Code 5:30-5.3.

25. CONFLICT OF INTEREST

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

- (a) It will not accept any assignments, compensation, consideration or gratuities from any other party with an interest in the subject matter of this Agreement that shall conflict or shall have the appearance of conflicting with the interest of the Township relative to the purposes of this Agreement.
- (b) In the event that a conflict or potential conflict of interest arises, the Contractor shall notify the Township in writing within three (3) days of becoming aware of the conflict or the potential conflict. Failure to provide such notice may be grounds for termination of this Agreement for cause.
- (c) In the event that the Township receives timely notice of an actual or potential conflict, the Contractor and the Township shall attempt to reach an agreement on a course of action in response to the actual or potential conflict. If such an agreement cannot be reached, the Township has the right to terminate the Agreement for convenience.

26. INDEPENDENT CONTRACTOR

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

27. EQUAL EMPLOYMENT OPPORTUNITY

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

28. PREVAILING WAGES

N.J.S.A. 34:11-56.27 requires that any contract for public work expressly stipulate that workers performing work under the contract shall not be paid less than the required prevailing wage rate. Contractors and their sureties shall be liable to the public body, any lessee to whom the public body is leasing a property or premises or to any lessor from whom the public body is leasing or will be leasing a property or premises, for any excess costs occasioned by the termination of their right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages.

If applicable, the Contractor will be required to comply with the provisions of the NJ Prevailing Wage Act, Chapter 150 of the Laws of 1963, setting forth requirements for the payment of prevailing wages and for the proper documentation of such payments where the project construction, reconstruction, demolition, alteration or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of funds of the Township of West Orange, except work performed under a rehabilitation program.

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

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

30. DEFAULT

In the event the Contractor fails or neglects to perform any of the conditions or covenants set forth herein during the Term of this Agreement, the Township shall upon three (3) days written notice to the Contractor, deliver to the Contractor by Certified Mail a Notice of Default, with the opportunity to cure within three (3) days. In the event that the Contractor fails to cure such default within three (3) days of receipt of the Notice, the Township shall terminate this Agreement, and all rights, privileges, or interest herein shall cease. The Contractor shall be liable to the Township for any damages or loss, including, but not limited to reasonable attorneys' fees in the event any legal action is necessary, as a result of the Default, in accordance with New Jersey law.

IN WITNESS WHEREOF, the Township and the Contractor have executed this Agreement as of the date first written above.

ATTEST:

TOWNSHIP OF WEST ORANGE

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

BY: _____
SUSAN McCARTNEY,
MAYOR

ATTEST:

LENSLOCK, INC.

BY: _____



266-26

Invoice

LensLock Inc.
10089 Willow Creek Ste 200
San Diego, CA 92131
866-536-7562
www.Lenslock.com

Invoice Number: 0585-260819-RNL
Date : 8/19/2026

Chief James Abbott
West Orange Police Department
66 Main Street
West Orange, NJ 07052



Proposal/PO Number	MEA Start Date	Sales Representative	Payment Terms	Due Date
23-0585	10/31/2023	Jon Handy - JDH@LensLock.com	Net 75	11/2/2026
Quantity	Description		Unit Price	Annual Cost
	LensLock 5 Year Equipment & Service Program			
72	Genesis 12.5 Body Worn Camera Equipment & Service		\$899.00	\$64,728.00
7	Genesis 12.5 Body Worn Camera Equipment & Service - Command		\$0.00	<i>Included</i>
15	Genesis 12.5 Body Worn Camera Equipment & Service - Detective		\$499.00	\$7,485.00
10	Genesis 12.5 Body Worn Camera Equipment & Service - Backup		\$0.00	<i>Included</i>
90	Body Worn Camera Accessories		\$0.00	<i>Included</i>
12	Hawk 6 In-Car Video System Equipment & Service		\$1,899.00	\$22,788.00
12	Bluetooth Integrated Technology System (BITS)		\$299.00	<i>Included</i>
Unlimited	Pro-Grade Outsourced Redaction		\$0.00	<i>Included</i>
	End to End Hardware Guarantee		\$0.00	<i>Included</i>
	Unlimited LensLock Cloud Data Storage			
	Year 2 Service Term Period: 11/1/2026 - 10/31/2027		Sub Total	\$95,001.00
	<i>"We Serve Heroes Every Day"</i>		Discount:	<i>-\$19,000.20</i>
	<i>Thank you for your business</i>		TOTAL DUE	\$76,000.80
Please send payments to: LensLock Inc. US Bank Routing # 122235821 - Account # 1575-10985912				
LensLock Inc. 10089 Willow Creek Ste 200, San Diego, CA 92131				

**RESOLUTION APPROVING TEMPORARY EASEMENT AND ACCESS AGREEMENT WITH
H&L ORANGE LLC FOR EMERGENCY STORMWATER REPAIRS**

WHEREAS, the Township of West Orange Engineer has determined that there are emergency repairs needed to mobilize, excavate, and reconstruct drainage improvements to the outfall stormwater piping owned by the Township that runs beneath the property located at 55-117 Longview Street, West Orange, NJ 07052, known as Block 71.02, Lot 1 (the “Property”); and

WHEREAS, the owner of the Property has agreed to a Temporary Easement and Access Agreement, attached herein as Exhibit “A,” to perform the emergency repair at various locations where the stormwater pipes and outfalls are located on the property; and

WHEREAS, there are areas of the outfall stormwater piping channel which must be repaired on an emergent basis due to the eroding state of the outfall stormwater piping on the Property, including, but not limited to, one of which runs between units 7 and 8, abutting Randolph Place, and one of which runs on the southerly side of unit 8, also abutting Randolph Place, along with any other area that the parties mutually agree to, as depicted on the survey attached herein as Exhibit “B,”; and

WHEREAS, the Township Engineer has deemed these repairs necessary to protect the health and safety of residents located on Randolph Place; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Township Council of the Township of West Orange, that Township is authorized to enter into the Temporary Easement and Access Agreement attached herein as Exhibit “A;” and be it further

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

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

Susan Scarpa
Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account:

John C. Ditinyak, Chief Financial Officer

TEMPORARY EASEMENT AND ACCESS AGREEMENT

This Temporary Easement and Access Agreement made effective as of September 29, 2026 BY AND BETWEEN

H&L ORANGE LLC residing at 55-117 Longview Street, Township of West Orange, County of Essex and State of New Jersey, hereinafter referred to as “GRANTOR;” and

THE TOWNSHIP OF WEST ORANGE, a municipal corporation of the State of New Jersey, having offices located at 66 Main Street, in the Township of West Orange, County of Essex, and State of New Jersey, hereinafter referred to as the “GRANTEE” or the “TOWNSHIP.”

WITNESSETH

WHEREAS, the Grantor is the sole owner of Tax Block 71.02, Lot 1 on the official Tax Map of the Township of West Orange, County of Essex, State and New Jersey, also known as 55-117 Longview Street, West Orange, New Jersey and commonly known as the Hutton Lafayette at West Orange apartment complex (hereinafter the “PREMISES”), and

WHEREAS, the GRANTEE has determined that certain emergency and other repairs are needed to various outfall stormwater pipes beneath the PREMISES; and

WHEREAS, the GRANTOR is willing to grant to the GRANTEE and the GRANTEE is willing to accept a temporary construction easement including a temporary construction staging area over a portion of said premises to conduct emergency repairs to various stormwater pipes and associated headwalls related thereto on the PREMISES; and

WHEREAS, the above described Temporary Construction Easement is needed to perform the emergency repair at various locations where the stormwater pipes and outfalls are located as shown on a survey attached hereto as Exhibit “A”, including, but not limited to, the outfalls on the northerly and southerly sides of Garage G-3, otherwise depicted as one between units 7&8 and one on the southerly side of unit 8, abutting Randolph Place, along with any other area that the parties mutually agree to (the “EASEMENT AREA”); and

NOW THEREFORE, in consideration of the sum of One (\$1.00) Dollars and other good and valuable consideration paid to the GRANTOR by the GRANTEE, GRANTOR does hereby grant unto the GRANTEE, their heirs, successors and assigns a Temporary Construction Easement to conduct emergency repairs to the stormwater pipes and associated headwalls located on the Premises in the EASEMENT AREAS to be prescribed by the survey to be provided by the GRANTEE to the GRANTOR as follows:

- a. The GRANTOR has good and lawful right to convey the temporary easement reference herein;
- b. The temporary easement is free and clear from encumbrances of record that might interfere with the scope of work referenced herein;
- c. The temporary easement contains the right to enter upon and pass along the EASEMENT AREA equipment, personnel, agents, officers, and materials to install, inspect, operate or to rebuild, redesign, replace, repair, remove and maintain, the underground utility structures that are within the EASEMENT AREA, as well as to store equipment and materials within the EASEMENT AREA during the life of the Temporary Easement and Access Agreement;
- d. GRANTREE will provide GRANTOR at least 48 hours' notice prior to the commencement of the work;
- e. GRANTOR does hereby expressly permit the uninterrupted and unobstructed right of entry, under, across and over the area shown in "Exhibit A" to the GRANTEE for the purposes of the emergency repair at various locations where the stormwater pipes and outfalls;
- f. GRANTOR, its successors and/or assigns shall hold harmless GRANTEE, its successors and/or assigns from and against any and all claim, liabilities, penalties, costs or other damages, whether foreseen and unforeseen, arising directly from the temporary easement referenced herein;
- g. GRANTOR agrees that if any disturbance or damage is caused to the subject property as a result of the GRANTEE'S exercise of the rights and privileges afforded to it under this instrument, the GRANTEE shall restore the affected area as near as practicable to its original condition and as soon as practical, and GRANTEE shall provide additional access rights and construction rights for GRANTOR to perform the same;
- h. GRANTEE shall defend, indemnify and hold harmless GRANTOR against, and shall save GRANTOR harmless from, and shall reimburse GRANTOR with respect to, any and all claims, demands, actions, causes of action, injuries, orders, losses, liabilities (statutory or otherwise), obligations, damages, fines, penalties, costs and expenses (including without limitation, reasonable attorneys' fees and expenses) incurred by, imposed upon or asserted against GRANTOR by reason of any accident, injury (including death at any time resulting therefrom) or damage to any person or property arising out of this Temporary Easement Agreement and resulting from the negligence or intentional acts of GRANTEE or by any employee, licensee, invitee or agent of GRANTEE;

i. GRANTOR agrees, acknowledges, and affirms that the temporary easement hereunder granted shall be binding upon his heirs, successors, and assigns;

j. This easement is temporary and will expire and terminate on _____, 2026 unless the parties agree, in writing, to extend the term of the easement rights granted by this document;

k. The temporary easement may not be orally cancelled, changed, modified or amended and no cancellation, change, modification or amendment shall be effective unless in writing and signed by each of the parties hereto.

l. The temporary easement shall be governed by and construed in accordance with the substantive laws of the State of New Jersey without regard to conflict of laws principles. This Temporary Easement Agreement may be executed in one or more counterparts, each of which when so executed and delivered shall be deemed to be an original instrument and all of which together shall constitute one and the same instrument;

m. The GRANTEE will coordinate access to the EASEMENT AREA through the GRANTOR'S representative listed below:

Allison Cartin, VP of Operations
Fieldstone Properties I, LLC
11 Wisteria Drive
Fords, New Jersey 08863
(732) 225-2525 x 203;

n. This Temporary Easement Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties have hereunder affixed their hands and seals the day and year first above written.

ATTESTED

TOWNSHIP OF WEST ORANGE

By: Karen J. Carnevale, Township Clerk

By: Susan McCartney, Mayor

H&L ORANGE LLC

STATE OF NEW JERSEY :
COUNTY OF ESSEX :

By:
{Seal}

SS:

I CERTIFY that on _____, 2026, a representative of H&L Orange LLC personally came before me and stated to my satisfaction that he each person executed this instrument as his own act.

BE IT REMEMBERED on this _____ day of _____, 2026, before me, the subscriber, personally appeared, _____, **GRANTEE**, who I am satisfied is the person named in and who executed the within instrument, and thereupon they acknowledged that they signed, sealed and delivered the same as their act and deed, for the purposes therein expressed.

EXHIBIT A

[TO BE SUPPLIED]

RESOLUTION AUTHORIZING A REFUND

WHEREAS, on May 18, 2026, Barbara Braunstein, [REDACTED], West Orange, NJ 07052 provided a payment in the amount of \$125.00; and

WHEREAS, this amount represents the full amount of the security deposit made for the rental of Katz Community Center on September 19, 2026 and

WHEREAS, security deposit is returned following the completion of the event and the hall is deemed satisfactory; and

WHEREAS, Barbara Braunstein is due a refund because she has complied with the rental agreement and all conditions were satisfactory met; and

WHEREAS, the Recreation Department is requesting a refund for Barbara Braunstein in the amount of \$125.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Orange that the cost of the security deposit for Katz Civic Center be returned Barbara Braunstein at her residence, [REDACTED], West Orange, NJ in an amount of \$125.00.

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

Susan Scarpa, Council President

Adopted: September 29, 2026

I hereby certify funds are available from Account No. 12-6830-00-0490-010
\$125.00

John C. Ditinyak, Chief Financial Officer

TOWNSHIP OF WEST ORANGE, NEW JERSEY

**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)
AH-1 District	Affordable Housing District
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.*

l. 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."*

Susan McCartney, Mayor

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

Susan Scarpa, Council President

Introduced: September 29, 2026

Adopted: October 13, 2026

RESOLUTION

WHEREAS, 0722-44-027-007 Wine Valley Outlet, LLC has made an application for a Place-to-Place Transfer for the above-mentioned Pocket license; and

WHEREAS, due notice of the proposed transfer was published in the Star Ledger on August 4, 2026 and August 11, 2026, and appropriate fees have been paid by the applicant; and

WHEREAS, a public hearing was conducted on **September 29, 2026** and no one appeared in opposition thereto; and

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of West Orange hereby authorizes the Place-to-Place Transfer of Plenary Retail Distribution License No. 0722-44-027-007 Wine Valley Outlet, LLC, 235 Prospect Avenue, Unit 2, West Orange, NJ 07052 and is hereby approved.

Karen J. Carnevale, R.M.C.
ABC Board Secretary/Municipal Clerk

**Susan Scarpa, ABC Board Chairperson/
Council President**

Adopted: September 29, 2026

Effective: September 29, 2026